

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number		Page 1 Of 300				
2. Contract No.		3. Award/Effective Date		4. Order Number		5. Solicitation Number W909MY-23-R-0001		6. Solicitation Issue Date 2022DEC09		
7. For Solicitation Information Call:		A. Name TONY ADAMS			B. Telephone Number (No Collect Calls) (703)704-0849		8. Offer Due Date/Local Time 2023JAN16 03:30pm			
9. Issued By ARMY CONTRACTING CMD-APG 10205 BURBECK RD FORT BELVOIR, VA 22060-5811 Email: TONY.D.ADAMS10.CIV@ARMY.MIL				Code W909MY		10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input checked="" type="checkbox"/> Set Aside: 100 % For:				
				<input checked="" 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: 334290				
				<input type="checkbox"/> 8(A)		Size Standard:				
11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule			12. Discount Terms			<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA7		
15. Deliver To SEE SCHEDULE				Code		16. Administered By				
Telephone No.						Code				
17a. Contractor/Offeror		Code		Facility		18a. Payment Will Be Made By				
Telephone No.						Code				
<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 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)				
<input checked="" 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 checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.				
<input 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 type="checkbox"/> Are Not Attached.				
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return <u>1</u> 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)						
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed			31b. Name Of Contracting Officer (Type Or Print)			31c. Date Signed	

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

CONTINUATION SHEET	Reference No. of Document Being Continued W909MY-23-R-0001 PIIN/SIIN	Page 2 of 300 MOD/AMD
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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Buyer Name: TONY ADAMS
 Buyer Office Symbol/Telephone Number: CCAP-CCV-A/(703)704-0849
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A000 ***

1. Description of Supplies/Services:

This solicitation is to procure the follow-on effort entitled Integrated Commercial Intrusion Detection System (ICIDS-V) Production type contract requirements, i.e., ICIDS-VI.

2. Program Objective/Needs:

There are currently 75 Army Installations physically protected by ICIDS using different iterations of DAQ technologies and are autonomously monitored at each Installation. Modernization of each Army Installations ICIDS is based on a 10-year cycle. This effort will include the physical security for Arms, Ammunition, & Explosives (AA&E), chemicals, and High Value Equipment. High Risk Target (HRT) and Mission Essential Vulnerable Area (MEVA) should be added as these areas are ones that need to be protected. Each Site is unique on their HRT and MEVA Lists, so take this into consideration for your potential offers.

The immediate goal is to network groupings of Army Installations under a regional hub while modernizing ICIDS systems for Army Installations scheduled for upgrades without interruption of Installations physical security operations. When regional monitoring is implemented, the capability must be able to integrate with all existing ICIDS versions.

3. Delivery Schedule:

The resulting contract shall be Indefinite Delivery Indefinite Quantity (IDIQ) contract with an ordering period starting from date of award in Fiscal Year (FY) 2023, running through FY 2028 consisting of one base year and four (4) one-year optional ordering periods. This will enable Product Manager Force Protection Systems (PM FPS) to meet current and emerging requirements.

4. Quality Assurance Requirements:

All inspection and acceptance will be conducted in accordance with (IAW) the International Organization for Standardization (ISO) 9001:2015, or an equivalent quality system that is the most recently accepted system by the Government, and within the approved Statement of Work, Section J, Attachment 0001. The goal is to minimize the costs, schedule, and performance risks throughout the ICIDS-VI lifecycle.

5. Type of Contract:

The Contract will be a single-award IDIQ Firm Fixed-Price (FFP) and Cost, No-Fee, type contract with a projected ceiling of \$88.5M that includes all hardware; software; spares; repairs / refurbishments; and engineering and technical services in support of ICIDS-VI.

6. Format of the Contract:

The contract will contain FFP Contract Line Items (CLINs) and one cost, no-fee type CLIN for the base and each optional ordering period. CLIN X045 was not used and is reserved for Delivery Order contingencies. The FFP portion of the resultant contract will cover the procurement of any hardware units/components; inspection; evaluation; and proposal costs of each component based on Government approval; and the Technical/Engineering services (e.g., studies, designs, hardware fabrication, and tests). The Cost, No Fee, CLIN is for travel costs. Note: Offerors will not need to price the Service CLINs 0053, 1053, 2053, 3053, and 4053 at this time. The price for these CLINs will be priced and negotiated later at the delivery order-level if applicable.

7. Deliverables. As part of this solicitation, there are 53 deliverables, A001 through A053, with A014 not being used. These are Not Separately Priced (NSP) deliverables. These non-priced CDRLs are applicable to the one-year base and optional ordering periods. See Section B and the associated narratives and the related CDRLs, Exhibit A, at Section J.

8. Source Selection Methodology:

The Government intends to award a single contract resulting from this competitive total small business set-aside IAW Federal Acquisition Regulation (FAR) Part 6.203 and FAR 19.502-2. An award will be made IAW with FAR Part 15, to the best overall proposal that is determined to be the most beneficial - best value to the Government.

9. Important Information

Name of Offeror or Contractor:

a. The proposal submission procedures are included in Section L Instructions, Conditions, and Notices to offerors. The proposal evaluation criteria are included in Section M, Evaluation factors for award.

b. The Government intends to evaluate proposals and make an award without discussions; however, the Government reserves the right to establish a competitive range and open discussions if such is determined to be in its best interest.

c. An award will be made to a single responsible Offeror whose proposal is determined to be best overall (i.e., best value) proposal that is most beneficial to the Government, with appropriate consideration given to the three (3) evaluation factors: Technical, Past Performance, and Cost/Price.

d. All requirements identified in the SOW and MIL-DTL-53126/1/2/3 /4/5 shall be met. The Government reserves the right to incorporate all or part of the successful offeror's proposal into the contract.

10. Disclaimer:

This Executive Summary has been prepared as an aid to the potential offeror. We have made every attempt to accurately reflect the requirements/ information contained in the solicitation. However, if you find any discrepancies between the Executive Summary and the clauses/provisions contained in the solicitation, the clauses/provisions contained in the W909MY-23-R-0001 solicitation shall prevail.

11. IAW FAR 16.504(a)(4)(vi), the activity authorized to issue orders is the ACC-APG Belvoir Division, DODAAC: W909MY.

12. Subject to Availability of Funds:

This acquisition is being solicited subject to availability of FY 2023 funding. No award will be made until such time as FY 2023 funding is made available sufficient to fund the minimum guaranteed amount. The earliest funding will be made available is at the date of award in FY 2023 when the first order with the guaranteed minimum amount is issued.

13. Minimum Order:

The minimum guaranteed order amount for this contract is \$10,000.00. This amount will satisfy the Government's contractual guaranteed minimum order requirement under this contract.

14. Solicitation Ombudsman:

Jason VanLuven
6001 Combat Drive
APG, MD 21005
Telephone: 410-436-4192

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ZONE ALARM SYSTEM (EXTRA SMALL)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) additional one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
0002	<p><u>ZONE ALARM SYSTEM (SMALL)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ZONE ALARM SYSTEM (MEDIUM)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ZONE ALARM SYSTEM (LARGE)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a one-year ordering period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
0005	<p><u>ZONE ALARM SYSTEM (EXTRA LARGE)</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ADDITIONAL SENSOR FOR ALARM SYSTEM</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p>Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SCIF OR SAP ALARM SYSTEM</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period entitled Sensitive Compartmented Information Facility (SCIF) or Special Access Program (SAP) Alarm System as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 -- Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	<p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>PHYSICAL ACCESS CONTROL SYSTEM (PACS)</u></p> <p>COMMODITY NAME: BASE YEAR ICIDS VI WORK CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
0009	<p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (EXTRA SMALL)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN includes: CDRL A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (SMALL)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN includes: CDRL A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (MEDIUM)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN includes: CDRL A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (LARGE)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN includes: CDRL A017 and is not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (EXTRA LARGE)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN for a one-year ordering period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN includes: CDRL A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
0014	<p><u>MONITORING STATION (MS)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	<p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SYSTEM ADMINISTRATOR SYSTEM (SAS)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>UNINTERRUPTED POWER SUPPLY (UPS)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN includes: CDRL A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	<p>(W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>MS OR SAS UNINTERRUPTED POWER SUPPLY (UPS)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN entitled Monitoring System (MS) or Systems Administrator System (SAS) Uninterrupted Power Supply (UPS) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
0018	<p><u>SMALL MS OR SAS UNINTERRUPTED POWER SUPPLY (UPS)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	<p>This is a base year CLIN with a One-Year Ordering Period entitled Small Monitoring System (MS) or Systems Administrator System (SAS) Uninterrupted Power Supply (UPS) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (EXTRA SMALL)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN includes: CDRL</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	<p>A006, A007, A008, A015 and A016 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (SMALL)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN includes: CDRL A006, A007, A008, A015 and A016 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	<p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (MEDIUM)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN includes: CDRL A006, A007, A008, A015 and A016 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

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Reference No. of Document Being Continued
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	<p><u>BASE SITE SURVEY/DESIGN (LARGE)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN includes: CDRL A006, A007, A008, A015 and A016 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
0023	<p><u>BASE SITE SURVEY/DESIGN (EXTRA LARGE)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	<p>CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN includes: CDRL A006, A007, A008, A015 and A016 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>FIBEROPTIC COMMUNICATIONS INTERFACE</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYSTEM PERF VERIFICATION (SPV) TST RPT (EXTRA SMALL)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period entitled Base System Performance Verification (SPV) Test Report (Extra Small) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A034, A035, A040, and A041 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>			\$ _____	\$ _____

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Reference No. of Document Being Continued
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	<p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYSTEM PERF VERIFICATION (SPV) TST RPT (SMALL)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period entitled Base System Performance Verification (SPV) Test Report (Small) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	<p><u>BASE SYSTEM PERF VERIFICATION (SPV) TST RPT (MEDIUM)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period entitled Base System Performance Verification (SPV) Test Report (Medium) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
0028	<p><u>BASE SYSTEM PERF VERIFICATION (SPV) TST RPT (LARGE)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	<p>Period entitled Base System Performance Verification (SPV) Test Report (Large) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A034, A035, A040, and A041 that are not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYSTEM PERF VERIFICATION (SPV) TST RPT (EXTRA LARGE)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period entitled Base System Performance Verification (SPV) Test Report (Extra Large) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	<p>Associated CDRLS relate to this CLIN include: CDRL A034, A035, A040, and A041 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SYSTEM SCIF OR SAP ALARM SYSTEM AND UPS TST RPT</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is Base Year CLIN with a One-Year Ordering Period entitled System Sensitive Compartmented Information Facility (SCIF) or Special Access Program (SAP) Alarm System and Uninterrupted Power Supply (UPS) Test Report as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLS relate to this CLIN include: CDRL A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LSCC/MS AND UPS SPV TEST REPORT</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a base year CLIN with a One-Year Ordering Period entitled Local Station Control Console (LSCC)/Monitoring System (MS) and Uninterrupted Power Supply (UPS) System Performance Verification (SPV) Test Report as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 - Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A034, A035, A040, and A041 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	<p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SAS & UPS SPV TEST REPORT</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period entitled Systems Administrator System (SAS) and Uninterrupted Power Supply (UPS) System Performance Verification (SPV) Test Report as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A034, A035, A040, and A041 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	<p><u>PACS SPV TEST REPORT</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a base CLIN with a One-Year Ordering Period entitled Physical Access Control System (PACS) System Performance Verification (SPV) Test Report as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
0034	<p><u>BASE ALARM SYSTEM OPERATOR (OP) TRAINING</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	<p>CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE ALARM SYSTEM ADMINISTRATOR TRAINING</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE ALARM SYSTEM MAINTENANCE TRAINING</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037	<p><u>BASE ALARM SYSTEM SCIF OR SAP TRAINING</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period entitled Base Alarm System Sensitive Compartmented Information Facility (SCIF) or Special Access Program (SAP) Training as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
0038	<p><u>ESTABLISH ENG SPT TEST LABORATORY (ESTL) AND CONDUCT PVT-1</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period entitled Establish Engineering Support Test Laboratory (ESTL) and Conduct Performance Verification Test One Performance Verification Test-</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039	<p>One (PVT-1) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A006, A007, A008, A017, A026, A027, and A028 and are not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ENGINEERING SUPPORT TEST LABORATORY (ESTL)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A001, A002, and A043 that are not-separately-priced.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>INFORMATION ASSURANCE (IA) MANAGEMENT</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs that relate to this CLIN include: CDRL A010, A012, and A013 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	<p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>TECHNICAL DATA (TD)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A003, A004, A005, A009, A011, A020, A021, A022, A023, A024, A025, A029, A030, A031, A032, A033, A036, A037, A038, A039, and A043 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	<p><u>INTEGRATED LOGISTICS SUPPORT PLAN (ILSP)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRL that relates to this CLIN include CDRL A042 that is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
0043	<p><u>CONTRACTOR LOGISTICS SUPPORT (_ %)</u></p> <p>SERVICE REQUESTED: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year Service CLIN for a One-Year</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	<p>Ordering Period as part of the IDIQ for ICIDS-VI services for 24 CONUS and OCONUS locations. 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs that relate to this CLIN include: CDRL A018 and A019 that are not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p><u>TRAVEL</u></p> <p>SERVICE REQUESTED: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Cost No Fee</p> <p>This is a Base Year Service CLIN for a One-Year Ordering Period as part of the IDIQ for ICIDS-VI services for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046	<p><u>INTERFACE DEVICE FOR ADDITIONAL SENSORS</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN for a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
0047	<p><u>CENTRAL MONITORING STATION (CMS) SYSTEM</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048	<p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>Associated CDRL that relates to this CLIN include A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CMS BASE SYSTEM PERFORMANCE VERIFICATION (SPV) TEST REPORT</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period entitled Central Monitoring System (CMS) Base System Performance Verification (SPV) Test Report as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>The associated CDRLs that relate to this CLIN include A034, A035, A040, and A041 and are not-separately-priced.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0049	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CMS OPERATOR TRAINING</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period entitled Central Monitoring System (CMS) Operator Training as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0050	<p>BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CMS BASE SITE SURVEY/DESIGN</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period entitled Central Monitoring Station (CMS) Base Site Survey/Design as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>Associated CDRLs that relate to this CLIN include: CDRLs A006, A007, A008, A015, and A016 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
0051	<p><u>A & E STORAGE MAGAZINES ALARM SYSTEM (EXTRA SMALL)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE:</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052	<p>Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period entitled Ammunition and Explosives Storage Magazines Alarm System (Extra Small) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>A & E STORAGE MAGAZINES ALARM SYSTEM (SMALL)</u></p> <p>COMMODITY NAME: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period entitled Ammunition and Explosives Storage Magazines Alarm System (Small) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ENGINEERING CHANGE PROPOSALS</u></p> <p>SERVICE REQUESTED: BASE YEAR ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a Base Year CLIN with a One-Year Ordering Period as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>Note: This CLIN will be negotiated at the Delivery-Order level. See Attachment 0002, Price Model.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	<p><u>ZONE ALARM SYSTEM (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT:</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
1002	<p><u>ZONE ALARM SYSTEM (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	<p>Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ZONE ALARM SYSTEM (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ZONE ALARM SYSTEM (LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005	<p><u>ZONE ALARM SYSTEM (EXTRA LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
1006	<p><u>ADDITIONAL SENSOR FOR ALARM SYSTEM</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007	<p>ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SCIF OR SAP ALARM SYSTEM</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Sensitive Compartmented Information Facility (SCIF) or Special Access Program (SAP) Alarm System as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008	<p>Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>PHYSICAL ACCESS CONTROL SYSTEM (PACS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009	<p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN include A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010	<p>FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN include A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
1011	<p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE:</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012	<p>Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN includes A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1013	<p>ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN includes A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (EXTRA LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014	<p>The associated CDRL that relates to this CLIN includes A017 and is not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>MONITORING STATION (MS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015	<p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SYSTEM ADMINISTRATOR SYSTEM (SAS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016	<p><u>LSCC UNINTERRUPTED POWER SUPPLY (UPS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
1017	<p><u>MS OR SAS UNINTERRUPTED POWER SUPPLY (UPS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Monitoring System (MS) or Systems Administrator System (SAS)</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1018	<p>Uninterrupted Power Supply (UPS) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SMALL MS OR SAS UNINTERRUPTED POWER SUPPLY (UPS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Small Monitoring System (MS) or Systems Administrator System (SAS) Uninterrupted Power Supply (UPS) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1019	<p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are not-separately-priced.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1020	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1021	<p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1022	<p><u>BASE SITE SURVEY/DESIGN (LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period CLIN, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
1023	<p><u>BASE SITE SURVEY/DESIGN (EXTRA LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1024	<p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period CLIN, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>FIBEROPTIC COMMUNICATIONS INTERFACE</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1025	<p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification System Performance Verification (SPV) Test Report (Extra Small) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period CLIN, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034,</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1026	<p>A035, A040, and A041 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification System Performance Verification (SPV) Test Report (Small) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1027	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification (SPV) Test Report (Medium) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1028	<p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification (SPV) Test Report (Large) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1029	<p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (EXTRA LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification (SPV) Test Report (Extra Large) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
1030	<p><u>SCIF OR SAP ALARM SYSTEM & UPS TEST REPORT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1031	<p>This is an Optional CLIN entitled System Sensitive Compartmented Information Facility (SCIF) or Special Access Program (SAP) Alarm System and Uninterrupted Power Supply (UPS) Test Report as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LSCC/MS & UPS TEST REPORT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Local Station Control Console (LSCC)/Monitoring System (MS) and Uninterrupted Power Supply (UPS) System Performance</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1032	<p>Verification (SPV) Test Report as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLS relate to this CLIN include: CDRL A034, A035, A040, and A041 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SAS AND UPS SPV TEST REPORT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN Systems Administrator System (SAS) and Uninterrupted Power Supply (UPS) System Performance Verification (SPV) Test Report as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1033	<p>To exercise this ordering period CLIN, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>PACS SPV TEST REPORT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Physical Access Control System (PACS) System Performance Verification (SPV) Test Report as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1034	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE ALARM SYSTEM OPERATOR (OP) TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1035	<p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE ALARM SYSTEM ADMINISTRATOR TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
1036	<p><u>BASE ALARM SYSTEM MAINTENANCE TRAINING</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>				
1037	<p><u>BASE ALARM SYSTEM SCIF OR SAP TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base Alarm System Sensitive Compartmented Information Facility (SCIF) or Special Access Program (SAP) Training as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1038	<p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ESTABLISH ESTL AND CONDUCT PVT-1</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Establish Engineering Support Test Laboratory (ESTL) and Conduct Performance Verification Test-One (PVT-1) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1039	<p>Associated CDRLs relate to this CLIN include: CDRL A006, A007, A008, A017, A026, A027, and A028 and are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ENGINEERING SUPPORT TEST LABORATORY (ESTL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A001, A002, and A043 and are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1040	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>INFORMATION ASSURANCE (IA) MANAGEMENT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: CDRL A010, A012, and A013 that are not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1041	<p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>TECHNICAL DATA (TD)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A003, A004, A005, A009, A011, A020, A021, A022, A023, A024, A025, A029, A030, A031, A032, A033, A036, A037, A038, A039, and A043 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1042	<p><u>INTEGRATED LOGISTICS SUPPORT PLAN (ILSP)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRL that relates to this CLIN include CDRL A042 that is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
1043	<p><u>CONTRACTOR LOGISTICS SUPPORT (%)</u></p> <p>SERVICE REQUESTED: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1044	<p>This is an Optional Service CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: CDRL A018 and A019 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p><u>TRAVEL</u></p> <p>SERVICE REQUESTED: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Cost No Fee</p> <p>This is an Optional Service CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1046	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p><u>INTERFACE DEVICE FOR ADDITIONAL SENSORS</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
1047	<p><u>CENTRAL MONITORING STATION (CMS) SYSTEM</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1048	<p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRL that relates to this CLIN include A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CMS BASE SYSTEM PERFORMANCE VERIFICATION (SPV) TEST RPT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ entitled Central Monitoring System (CMS) Base System Performance Verification (SPV) Test Report with a one-</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1049	<p>year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRs that relate to this CLIN include A034, A035, A040, and A041 and are not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CMS OPERATOR TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Central Monitoring System (CMS) Operator Training as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1050	<p>details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CMS BASE SITE SURVEY/DESIGN</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional Year three CLIN for Ordering Period Three (OP3) entitled Central Monitoring Station (CMS) Base Site Survey/Design as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year three ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: CDRLsv A006, A007, A008, A015, and A016 that are not-separately-priced.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1051	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>A & E STORAGE MAGAZINES ALARM SYSTEM (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Ammunition and Explosives Storage Magazines Alarm System (Extra Small) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1052	<p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>A & E STORAGE MAGAZINES ALARM SYSTEM (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Ammunition and Explosives Storage Magazines Alarm System (Small) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1053	<p><u>ENGINEERING CHANGE PROPOSALS</u></p> <p>SERVICE REQUESTED: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional Service CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>Note: This CLIN will be negotiated at the Delivery-Order level. See Attachment 0002, Price Model.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				\$ _____
2001	<p><u>ZONE ALARM SYSTEM (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	<p>Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ZONE ALARM SYSTEM (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	<p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ZONE ALARM SYSTEM (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____
2004	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ZONE ALARM SYSTEM (LARGE)</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005	<p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ZONE ALARM SYSTEM (EXTRA LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006	<p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ADDITIONAL SENSOR FOR ALARM SYSTEM</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SCIF OR SAP ALARM SYSTEM</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Sensitive Compartmented Information Facility (SCIF) or Special Access Program (SAP) Alarm System as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008	<p>(W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>PHYSICAL ACCESS CONTROL SYSTEM (PACS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
2009	<p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE:</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN include A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>				
2010	<p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN include A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>				
2011	<p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012	<p>The associated CDRL that relates to this CLIN includes A017 and is not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN includes A017 and is not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (EXTRA LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN includes A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014	<p>(W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>MONITORING STATION (MS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
2015	<p><u>SYSTEM ADMINISTRATOR SYSTEM (SAS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE:</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016	<p>Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>UNINTERRUPTED POWER SUPPLY (UPS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2017	<p>Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>MS OR SAS UNINTERRUPTED POWER SUPPLY (UPS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Monitoring System (MS) or Systems Administrator System (SAS) Uninterrupted Power Supply (UPS) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule. This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2018	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SMALL MS OR SAS UNINTERRUPTED POWER SUPPLY (UPS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Small Monitoring System (MS) or Systems Administrator System (SAS) Uninterrupted Power Supply (UPS) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2019	<p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2020	<p><u>BASE SITE SURVEY/DESIGN (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
2021	<p><u>BASE SITE SURVEY/DESIGN (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2022	<p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2023	<p>Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period CLIN, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (EXTRA LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional Year Two CLIN for Ordering Period Two (OP2) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year two ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include:</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2024	<p>CDRL A006, A007, A008, A015, and A016 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>FIBEROPTIC COMMUNICATIONS INTERFACE</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2025	<p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification System Performance Verification (SPV) Test Report (Extra Small) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period CLIN, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2026	<p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYS PERF VERIFICATION (SPV) TEST REPORT (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification System Performance Verification (SPV) Test Report (Small) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2027	<p><u>BASE SYS PERF VERIFICATION (SPV) TEST REPORT (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification (SPV) Test Report (Medium) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
2028	<p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2029	<p>This is an Optional CLIN entitled Base System Performance Verification (SPV) Test Report (Large) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE_SYS_PERF_VERIFICATION (SPV) TEST RPT (EXTRA LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification (SPV) Test Report (Extra Large) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2030	<p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SCIF OR SAP ALARM SYSTEM & UPS TEST REPORT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled System Sensitive Compartmented Information Facility (SCIF) or Special Access Program (SAP) Alarm System and Uninterrupted Power Supply (UPS) Test Report as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2031	<p>To exercise this ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LSCC/MS & UPS TEST REPORT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Local Station Control Console (LSCC)/Monitoring System (MS) and Uninterrupted Power Supply (UPS) System Performance Verification (SPV) Test Report as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A034, A035, A040, and A041 that are all not-separately-priced.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2032	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SAS AND UPS SPV TEST REPORT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN Systems Administrator System (SAS) and Uninterrupted Power Supply (UPS) System Performance Verification (SPV) Test Report as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>To exercise this ordering period CLIN, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2033	<p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>PACS SPV TEST REPORT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Physical Access Control System (PACS) System Performance Verification (SPV) Test Report as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2034	<p>5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE ALARM SYSTEM OPERATOR (OP) TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
2035	<p><u>BASE ALARM SYSTEM ADMINISTRATOR TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2036	<p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE ALARM SYSTEM MAINTENANCE TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2037	<p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE ALARM SYSTEM SCIF OR SAP TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base Alarm System Sensitive Compartmented Information Facility (SCIF) or Special Access Program (SAP) Training as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2038	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ESTABLISH ESTL AND CONDUCT PVT-1</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Establish Engineering Support Test Laboratory (ESTL) and Conduct Performance Verification Test-One (PVT-1) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A006, A007, A008, A017, A026, A027, and A028 and are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2039	<p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ENGINEERING SUPPORT TEST LABORATORY (ESTL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A001, A002, and A043 and are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2040	<p><u>INFORMATION ASSURANCE (IA) MANAGEMENT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: CDRL A010, A012, and A013 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
2041	<p><u>TECHNICAL DATA (TD)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2042	<p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A003, A004, A005, A009, A011, A020, A021, A022, A023, A024, A025, A029, A030, A031, A032, A033, A036, A037, A038, A039, and A043 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>INTEGRATED LOGISTICS SUPPORT PLAN (ILSP)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2043	<p>ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRL that relates to this CLIN include CDRL A042 that is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CONTRACTOR LOGISTICS SUPPORT (_ %)</u></p> <p>SERVICE REQUESTED: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional Service CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p>				<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2044	<p>Associated CDRLs that relate to this CLIN include: CDRL A018 and A019 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p><u>TRAVEL</u></p> <p>SERVICE REQUESTED: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Cost No Fee</p> <p>This is an Optional Service CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				\$ _____
2046	<p><u>INTERFACE DEVICE FOR ADDITIONAL SENSORS</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2047	<p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CENTRAL MONITORING STATION (CMS) SYSTEM</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2048	<p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRL that relates to this CLIN include A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CMS BASE SYSTEM PERFORMANCE VERIFICATION (SPV) TEST RPT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ entitled Central Monitoring System (CMS) Base System Performance Verification (SPV) Test Report with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRLs that relate to this CLIN include A034, A035, A040, and A041 and are not-separately-</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2049	<p>priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CMS OPERATOR TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Central Monitoring System (CMS) Operator Training as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2050	<p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CMS BASE SITE SURVEY/DESIGN</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Central Monitoring Station (CMS) Base Site Survey/Design as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: CDRLs A006, A007, A008, A015, and A016 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2051	<p>FORT BELVOIR,VA,22060-5420</p> <p><u>A & E STORAGE MAGAZINES ALARM SYSTEM (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Ammunition and Explosives Storage Magazines Alarm System (Extra Small) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
2052	<p><u>A & E STORAGE MAGAZINES ALARM SYSTEM (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2053	<p>This is an Optional CLIN entitled Ammunition and Explosives Storage Magazines Alarm System (Small) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ENGINEERING CHANGE PROPOSALS</u></p> <p>SERVICE REQUESTED: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional Service CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>Note: This CLIN will be negotiated at the Delivery-Order level. See Attachment 0002, Price Model.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p>				<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	<p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p><u>ZONE ALARM SYSTEM (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	<p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ZONE ALARM SYSTEM (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
3003	<p><u>ZONE ALARM SYSTEM (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE:</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004	<p>Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ZONE ALARM SYSTEM (LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005	<p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ZONE ALARM SYSTEM (EXTRA LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006	<p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ADDITIONAL SENSOR FOR ALARM SYSTEM</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007	<p><u>SCIF OR SAP ALARM SYSTEM</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Sensitive Compartmented Information Facility (SCIF) or Special Access Program (SAP) Alarm System as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
3008	<p><u>PHYSICAL ACCESS CONTROL SYSTEM (PACS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009	<p>one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010	<p>of the Contract.</p> <p>The associated CDRL that relates to this CLIN include A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN include A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN includes A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012	<p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN includes A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3013	<p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (EXTRA LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN includes A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
3014	<p><u>MONITORING STATION (MS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015	<p>one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SYSTEM ADMINISTRATOR SYSTEM (SAS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016	<p>Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>UNINTERRUPTED POWER SUPPLY (UPS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017	<p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>MS OR SAS UNINTERRUPTED POWER SUPPLY (UPS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Monitoring System (MS) or Systems Administrator System (SAS) Uninterrupted Power Supply (UPS) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule. This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3018	<p><u>SMALL MS OR SAS UNINTERRUPTED POWER SUPPLY (UPS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Small Monitoring System (MS) or Systems Administrator System (SAS) Uninterrupted Power Supply (UPS) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR, VA, 22060-5420</p>			\$ _____	\$ _____
3019	<p><u>BASE SITE SURVEY/DESIGN (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3020	<p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3021	<p>Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are not-</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3022	<p>separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period CLIN, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3023	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (EXTRA LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period CLIN, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are all not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3024	<p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>FIBEROPTIC COMMUNICATIONS INTERFACE</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
3025	<p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3026	<p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification System Performance Verification (SPV) Test Report (Extra Small) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period CLIN, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification System Performance</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3027	<p>Verification (SPV) Test Report (Small) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification (SPV) Test Report (Medium) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3028	<p>Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification (SPV) Test Report (Large) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3029	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (EXTRA LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification (SPV) Test Report (Extra Large) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3030	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SCIF OR SAP ALARM SYSTEM & UPS TEST REPORT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled System Sensitive Compartmented Information Facility (SCIF) or Special Access Program (SAP) Alarm System and Uninterrupted Power Supply (UPS) Test Report as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3031	<p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LSCC/MS & UPS TEST REPORT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Local Station Control Console (LSCC)/Monitoring System (MS) and Uninterrupted Power Supply (UPS) System Performance Verification (SPV) Test Report as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLS relate to this CLIN include: CDRL A034, A035, A040, and A041 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3032	<p><u>SAS AND UPS SPV TEST REPORT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN Systems Administrator System (SAS) and Uninterrupted Power Supply (UPS) System Performance Verification (SPV) Test Report as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>To exercise this ordering period CLIN, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
3033	<p><u>PACS SPV TEST REPORT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3034	<p>This is an Optional CLIN entitled Physical Access Control System (PACS) System Performance Verification (SPV) Test Report as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE ALARM SYSTEM OPERATOR (OP) TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional Year Three CLIN for Ordering Period Three (OP3) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3035	<p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year three ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE ALARM SYSTEM ADMINISTRATOR TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3036	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE ALARM SYSTEM MAINTENANCE TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO:</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3037	<p>(W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE ALARM SYSTEM SCIF OR SAP TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base Alarm System Sensitive Compartmented Information Facility (SCIF) or Special Access Program (SAP) Training as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
3038	<p><u>ESTABLISH ESTL AND CONDUCT PVT-1</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3039	<p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Establish Engineering Support Test Laboratory (ESTL) and Conduct Performance Verification Test-One (PVT-1) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A006, A007, A008, A017, A026, A027, and A028 and are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ENGINEERING SUPPORT TEST LABORATORY (ESTL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A001, A002, and A043 and are not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>				
3040	<p><u>INFORMATION ASSURANCE (IA) MANAGEMENT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3041	<p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: CDRL A010, A012, and A013 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>TECHNICAL DATA (TD)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A003, A004, A005, A009, A011, A020, A021, A022, A023, A024, A025, A029, A030, A031, A032, A033, A036, A037, A038, A039, and A043 that are not-separately-priced.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3042	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>INTEGRATED LOGISTICS SUPPORT PLAN (ILSP)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRL that relates to this CLIN include CDRL A042 that is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3043	<p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CONTRACTOR LOGISTICS SUPPORT (%)</u></p> <p>SERVICE REQUESTED: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional Service CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: CDRL A018 and A019 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				\$ _____
3044	<p><u>TRAVEL</u></p> <p>SERVICE REQUESTED: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE:</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3046	<p>Cost No Fee</p> <p>This is an Optional Service CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p><u>INTERFACE DEVICE FOR ADDITIONAL SENSORS</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3047	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CENTRAL MONITORING STATION (CMS) SYSTEM</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRL that relates to this CLIN include A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3048	<p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CMS BASE SYSTEM PERFORMANCE VERIFICATION (SPV) TEST RPT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ entitled Central Monitoring System (CMS) Base System Performance Verification (SPV) Test Report with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRs that relate to this CLIN include A034, A035, A040, and A041 and are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3049	<p>FORT BELVOIR,VA,22060-5420</p> <p><u>CMS OPERATOR TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Central Monitoring System (CMS) Operator Training as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
3050	<p><u>CMS BASE SITE SURVEY/DESIGN</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3051	<p>This is an Optional Year three CLIN for Ordering Period Three (OP3) entitled Central Monitoring Station (CMS) Base Site Survey/Design as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year three ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: CDRLsv A006, A007, A008, A015, and A016 that are not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>A & E STORAGE MAGAZINES ALARM SYSTEM (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Ammunition and Explosives Storage Magazines Alarm System (Extra Small) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3052	<p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>A & E STORAGE MAGAZINES ALARM SYSTEM (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Ammunition and Explosives Storage Magazines Alarm System (Small) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3053	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ENGINEERING CHANGE PROPOSALS</u></p> <p>SERVICE REQUESTED: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional Service CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>Note: This CLIN will be negotiated at the Delivery-Order level. See Attachment 0002, Price Model.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001	<p><u>ZONE ALARM SYSTEM (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
4002	<p><u>ZONE ALARM SYSTEM (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional Year Four CLIN for Ordering Period Four (OP4) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003	<p>Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year four ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ZONE ALARM SYSTEM (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ZONE ALARM SYSTEM (LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005	<p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ZONE ALARM SYSTEM (EXTRA LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
4006	<p><u>ADDITIONAL SENSOR FOR ALARM SYSTEM</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007	<p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SCIF OR SAP ALARM SYSTEM</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Sensitive Compartmented Information Facility (SCIF) or Special Access Program (SAP) Alarm System as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008	<p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>PHYSICAL ACCESS CONTROL SYSTEM (PACS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN include A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010	<p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN include A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011	<p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN includes A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
4012	<p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN includes A017 and is not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>				
4013	<p><u>LOCAL STATION CONTROL CONSOLE (LSCC) (EXTRA LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014	<p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRL that relates to this CLIN includes A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>MONITORING STATION (MS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4015	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SYSTEM ADMINISTRATOR SYSTEM (SAS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016	<p>BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>UNINTERRUPTED POWER SUPPLY (UPS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
4017	<p><u>MS OR SAS UNINTERRUPTED POWER SUPPLY (UPS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4018	<p>This is an Optional CLIN entitled Monitoring System (MS) or Systems Administrator System (SAS) Uninterrupted Power Supply (UPS) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SMALL MS OR SAS UNINTERRUPTED POWER SUPPLY (UPS)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Small Monitoring System (MS) or Systems Administrator System (SAS) Uninterrupted Power Supply (UPS) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4019	<p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are not-separately-priced.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4020	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4021	<p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4022	<p>BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SITE SURVEY/DESIGN (LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period CLIN, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
4023	<p><u>BASE SITE SURVEY/DESIGN (EXTRA LARGE)</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4024	<p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period CLIN, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: A006, A007, A008, A015, and A016 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>FIBEROPTIC COMMUNICATIONS INTERFACE</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4025	<p>CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification System Performance Verification (SPV) Test Report (Extra Small) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4026	<p>To exercise this ordering period CLIN, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are all not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification System Performance Verification (SPV) Test Report (Small) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4027	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (MEDIUM)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification (SPV) Test Report (Medium) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4028	<p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification (SPV) Test Report (Large) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4029	<p>BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE SYS PERF VERIFICATION (SPV) TEST RPT (EXTRA LARGE)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base System Performance Verification (SPV) Test Report (Extra Large) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year one ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
4030	<p><u>SCIF OR SAP ALARM SYSTEM & UPS TEST REPORT</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled System Sensitive Compartmented Information Facility (SCIF) or Special Access Program (SAP) Alarm System and Uninterrupted Power Supply (UPS) Test Report as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>				
4031	<p><u>LSCC/MS & UPS TEST REPORT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4032	<p>This is an Optional CLIN entitled Local Station Control Console (LSCC)/Monitoring System (MS) and Uninterrupted Power Supply (UPS) System Performance Verification (SPV) Test Report as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLS relate to this CLIN include: CDRL A034, A035, A040, and A041 that are all not-separately-priced.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>SAS AND UPS SPV TEST REPORT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN Systems Administrator System (SAS) and Uninterrupted Power Supply (UPS) System Performance Verification (SPV) Test Report as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4033	<p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>To exercise this ordering period CLIN, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>PACS SPV TEST REPORT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Physical Access Control System (PACS) System Performance Verification (SPV) Test Report as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4034	<p>Associated CDRLs related to this CLIN include: A034, A035, A040, and A041 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE ALARM SYSTEM OPERATOR (OP) TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4035	<p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>BASE ALARM SYSTEM ADMINISTRATOR TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4036	<p><u>BASE ALARM SYSTEM MAINTENANCE TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
4037	<p><u>BASE ALARM SYSTEM SCIF OR SAP TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Base Alarm System Sensitive Compartmented Information Facility (SCIF) or Special Access Program (SAP) Training as part of</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4038	<p>the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ESTABLISH ESTL AND CONDUCT PVT-1</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Establish Engineering Support Test Laboratory (ESTL) and Conduct Performance Verification Test-One (PVT-1) as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4039	<p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A006, A007, A008, A017, A026, A027, and A028 and are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ENGINEERING SUPPORT TEST LABORATORY (ESTL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A001, A002, and A043 and are not-separately-priced.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4040	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>INFORMATION ASSURANCE (IA) MANAGEMENT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: CDRL A010, A012, and A013 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4041	<p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>TECHNICAL DATA (TD)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs relate to this CLIN include: CDRL A003, A004, A005, A009, A011, A020, A021, A022, A023, A024, A025, A029, A030, A031, A032, A033, A036, A037, A038, A039, and A043 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4042	<p>BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>INTEGRATED LOGISTICS SUPPORT PLAN (ILSP)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRL that relates to this CLIN include CDRL A042 that is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
4043	<p><u>CONTRACTOR LOGISTICS SUPPORT (_%)</u></p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4044	<p>SERVICE REQUESTED: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional Service CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRLs that relate to this CLIN include: CDRL A018 and A019 that are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p><u>TRAVEL</u></p> <p>SERVICE REQUESTED: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Cost No Fee</p> <p>This is an Optional Service CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p>				<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4046	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p><u>INTERFACE DEVICE FOR ADDITIONAL SENSORS</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR, VA, 22060-5420</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4047	<p><u>CENTRAL MONITORING STATION (CMS) SYSTEM</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>Associated CDRL that relates to this CLIN include A017 and is not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p>			\$ _____	\$ _____
4048	<p><u>CMS BASE SYSTEM PERFORMANCE VERIFICATION (SPV) TEST RPT</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4049	<p>This is an Optional CLIN as part of the IDIQ entitled Central Monitoring System (CMS) Base System Performance Verification (SPV) Test Report with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINs at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>The associated CDRLs that relate to this CLIN include A034, A035, A040, and A041 and are not-separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CMS OPERATOR TRAINING</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Central Monitoring System (CMS) Operator Training as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4050	<p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>CMS BASE SITE SURVEY/DESIGN</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional Year three CLIN for Ordering Period Three (OP3) entitled Central Monitoring Station (CMS) Base Site Survey/Design as part of the IDIQ with a one-year ordering period for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year three ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4051	<p>Associated CDRLs that relate to this CLIN include: CDRLsv A006, A007, A008, A015, and A016 that are not- separately-priced.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>A & E STORAGE MAGAZINES ALARM SYSTEM (EXTRA SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Ammunition and Explosives Storage Magazines Alarm System (Extra Small) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4052	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1 5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>A & E STORAGE MAGAZINES ALARM SYSTEM (SMALL)</u></p> <p>COMMODITY NAME: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional CLIN entitled Ammunition and Explosives Storage Magazines Alarm System (Small) as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p>SHIP TO: (W501QM) XR W6DP PEO IEW&S FT BELVOIR BLDG 365 STE 1</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4053	<p>5900 PUTMAN ROAD FORT BELVOIR,VA,22060-5420</p> <p><u>ENGINEERING CHANGE PROPOSALS</u></p> <p>SERVICE REQUESTED: OPTIONAL ORDERING PERIOD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is an Optional Service CLIN as part of the IDIQ for ICIDS-VI work for 24 CONUS and OCONUS locations. See Attachment 0006 Fielding Schedule.</p> <p>Note: This CLIN will be negotiated at the Delivery-Order level. See Attachment 0002, Price Model.</p> <p>This IDIQ consists of four (4) one-year optional ordering periods.</p> <p>See Attachment 0001 - Statement of Work and Attachment 0007 - ICIDS CLINS at Section J for more details and CLIN descriptions.</p> <p>To exercise this optional year ordering period, See Section I, specifically, FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				\$ _____
9999	<p><u>BASIC CLIN FOR ELINS</u></p> <p>This CLIN is a FFP type and not funded and is intended as the parent CLIN for adding ELINS (CDRLS) that are not-separately-priced (NSP) CLINS to the contract.</p> <p>(End of narrative A001)</p>				
A001	<p><u>CONTRACTOR'S PROGRESS, STATUS MANAGEMENT REPORT</u></p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>(SITE)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A001.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F001)</p>				<p>\$ _____ ** NSP **</p>
A002	<p><u>RECORDS OF MEETINGS REPORT</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A002.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F001)</p>				<p>\$ _____ ** NSP **</p>
A003	<p><u>CONTRACTOR'S CONFIGURATION MANAGEMENT PLAN</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES</p>				<p>\$ _____ ** NSP **</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A003.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F001)</p>				
A004	<p><u>COMPUTER SOFTWARE PRODUCT END ITEMS</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A004.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F001)</p>				\$ ** NSP **
A005	<p><u>COMMERCIAL DRAWINGS/MODELS AND ASSOCIATED LIST</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p>				\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A006	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A005.</p> <p>This CDRL is not-separately priced.</p> <p style="text-align: center;">(End of narrative F001)</p> <p><u>INSTALLATION ENGINEERING PLAN</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A006.</p> <p>This CDRL is not-separately priced.</p> <p style="text-align: center;">(End of narrative F001)</p>				\$ _____ ** NSP **
A007	<p><u>COMMERCIAL DRAWINGS/MODELS & ASSOCIATED LISTS</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				\$ _____ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A008	<p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A007.</p> <p>This CDRL is not-separately priced.</p> <p style="text-align: center;">(End of narrative F001)</p> <p><u>COMMERCIAL DRAWINGS AND ASSOCIATED LISTS</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A008.</p> <p>This CDRL is not-separately priced.</p> <p style="text-align: center;">(End of narrative F002)</p>				<p>\$ _____ ** NSP **</p>
A009	<p><u>CONFIGURATION AUDIT PLAN</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A,</p>				<p>\$ _____ ** NSP **</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
W909MY-23-R-0001
PIIN/SIIN MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A010	<p>Data Item A009.</p> <p>This CDRL is not-separately priced.</p> <p style="text-align: center;">(End of narrative F003)</p> <p><u>INFORMATION SYSTEMS ACCREDITATION DOCUMENTATION</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A010.</p> <p>This CDRL is not-separately priced.</p> <p style="text-align: center;">(End of narrative F004)</p>				<p>\$ _____ ** NSP **</p>
A011	<p><u>DIMINISHING MANUFACTURING SOURCES & MAT'L SHORTAGES (DMSM)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A011.</p> <p>This CDRL is not-separately priced.</p>				<p>\$ _____ ** NSP **</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A012	<p>(End of narrative F003)</p> <p><u>VULNERABILITY SCAN COMPLIANCE REPORT</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A012.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F004)</p>				<p>\$ _____ ** NSP **</p>
A013	<p><u>INFORMATION ASSURANCE (IA) DESIGN REVIEW INFO PACKAGE (DRIP)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A013.</p> <p>This CDRL is not-separately priced.</p>				<p>\$ _____ ** NSP **</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A015	<p>(End of narrative F004)</p> <p><u>SITE SURVEY REPORT</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A015.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				<p>\$ _____ ** NSP **</p>
A016	<p><u>SITE PREPARATION REQUIREMENTS & INSTALLATION PLAN</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A016.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				<p>\$ _____ ** NSP **</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A017	<p><u>COMPUTER SOFTWARE PRODUCT END ITEM</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A017.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				<p>\$ _____ ** NSP **</p>
A018	<p><u>FAILURE ANALYSIS & CORRECTIVE ACTION REPORT (FACAR)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A018.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				<p>\$ _____ ** NSP **</p>
A019	<p><u>MAINTENANCE SERVICE REPORT</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES</p>				<p>\$ _____ ** NSP **</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A019.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				
A020	<p><u>MAINTENANCE SUPPORT PLAN</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A020.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				\$ _____ ** NSP **
A021	<p><u>COMMERCIAL-OFF-THE-SHELF (COTS) MANUALS & ASSOC. SUPPLE DATA</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p>				\$ _____ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A023.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				
A024	<p><u>TEST PACKAGES</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A024.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				\$ ** NSP **
A025	<p><u>FAILURE ANALYSIS & CORRECTIVE ACTION REPORT (ESTL)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance</p>				\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A026	<p>with the content & schedule set forth in Exhibit A, Data Item A025.</p> <p>This CDRL is not-separately priced.</p> <p style="text-align: center;">(End of narrative F005)</p> <p><u>TEST PLAN PVT-1 (ESTL)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A026.</p> <p>This CDRL is not-separately priced.</p> <p style="text-align: center;">(End of narrative F005)</p>				<p style="text-align: right;">\$ _____ ** NSP **</p>
A027	<p><u>TEST PROCEDURES PVT-1 (ESTL)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A027.</p> <p>This CDRL is not-separately priced.</p>				<p style="text-align: right;">\$ _____ ** NSP **</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A028	<p>(End of narrative F005)</p> <p><u>TEST INSPECTION REPORT PVT-1 (ESTL)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A028.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				<p>\$ _____ ** NSP **</p>
A029	<p>(End of narrative F005)</p> <p><u>SAFETY ASSESSMENT REPORT</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A029.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				<p>\$ _____ ** NSP **</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A030	<p><u>TEST PLAN PVT-2 SPV (1ST INSTALLATION)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A030.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				<p>\$ _____ ** NSP **</p>
A031	<p><u>TEST PLAN PVT-2 ET (1ST INSTALLATION)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A031.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				<p>\$ _____ ** NSP **</p>
A032	<p><u>TEST PROCEDURES PVT-2 SPV (1ST INSTALLATION)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES</p>				<p>\$ _____ ** NSP **</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A032.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				
A033	<p><u>TEST PROCEDURES PVT-2 ET (1ST INSTALLATION)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A033.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				\$ _____ ** NSP **
A034	<p><u>TEST/INSPECTION REPORT PVT-2 SPV (1ST INSTALLATION)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p>				\$ _____ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A037	<p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A036.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p> <p><u>ACCEPTANCE TEST PLAN ET (ALL FOLLOWING INSTALLATIONS)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A037.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				<p>\$ _____ ** NSP **</p>
A038	<p><u>TEST PROCEDURES SPV (ALL FOLLOWING INSTALLATIONS)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				<p>\$ _____ ** NSP **</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A039	<p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A038.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p> <p><u>TEST PROCEDURES ET (ALL FOLLOWING INSTALLATIONS)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A039.</p> <p>This CDRL is not-separately priced.</p> <p>(End of narrative F005)</p>				<p>\$ _____ ** NSP **</p>
A040	<p><u>TEST/INSPECTION REPORT SPV (ALL FOLLOWING LOCATIONS)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A040.</p>				<p>\$ _____ ** NSP **</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A041	<p>This CDRL is not-separately priced.</p> <p style="text-align: center;">(End of narrative F005)</p> <p><u>TEST/INSPECTION REPORT ET (ALL FOLLOWING LOCATIONS)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A041.</p> <p>This CDRL is not-separately priced.</p> <p style="text-align: center;">(End of narrative F005)</p>				<p>\$ _____ ** NSP **</p>
A042	<p><u>INTEGRATED LOGISTICS SUPPORT PLAN (ILSP)</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A042.</p> <p>This CDRL is not-separately priced.</p>				<p>\$ _____ ** NSP **</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A043	<p style="text-align: center;">(End of narrative F005)</p> <p><u>RPTS OF RECEIPTS, INVENTORY, ADJ & SHIPMENTS OF GOV PROPERTY</u></p> <p>SERVICE REQUESTED: ICIDS VI DELIVERABLES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>The contractor shall submit the Contract Data Requirements List (CDRL) information in accordance with the content & schedule set forth in Exhibit A, Data Item A043.</p> <p>This CDRL is not-separately priced.</p> <p style="text-align: center;">(End of narrative F005)</p>				<p style="text-align: right;">\$ _____ ** NSP **</p>

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INSPECTION AND ACCEPTANCE

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

For FAR clauses: <https://www.acquisition.gov/>

For DFARS clauses: <https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

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DELIVERIES OR PERFORMANCE

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

For FAR clauses: <https://www.acquisition.gov/>

For DFARS clauses: <https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	252.211-7007	REPORTING OF GOVERNMENT-FURNISHED PROPERTY	MAR/2022

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	252.232-7006	WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	DEC/2018

(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.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items--

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

Invoice and Receiving Report (Combined)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

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(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some Combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in

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WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	W909MY
Admin DoDAAC	S5111A
Inspect By DoDAAC	W501QM
Ship To Code	W501QM
Ship From Code	-----
Mark For Code	W501QM
Service Approver (DoDAAC)	S5111A
Service Acceptor (DoDAAC)	W501QM
Accept at Other DoDAAC	Not-Applicable
LPO DoDAAC	Not-Applicable
DCAA Auditor DoDAAC	HAA722
Other DoDAAC(s)	Not-Applicable

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

(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.

Primary: richard.h.goehring3.civ@army.mil

Alternate: tony.d.adams10.civ@army.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.

PM FPS Technical POC: Mr. Richard Goehring

Email: richard.h.goehring3.civ@army.mil

Telephone: 703-704-2524

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Name of Offeror or Contractor:

CONTRACT CLAUSES

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

For FAR clauses: <https://www.acquisition.gov/>

For DFARS clauses: <https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.202-1	DEFINITIONS	JUN/2020
2	52.203-5	COVENANT AGAINST CONTINGENT FEES	MAY/2014
3	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUN/2020
4	52.203-7	ANTI-KICKBACK PROCEDURES	JUN/2020
5	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
6	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
7	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2020
8	52.204-2	SECURITY REQUIREMENTS	MAR/2021
9	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY/2011
10	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	JUN/2020
11	52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT/2018
12	52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	AUG/2020
13	52.204-23	PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES	NOV/2021
14	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	NOV/2021
15	52.209-9	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS	OCT/2018
16	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
17	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
18	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES	NOV/2021
19	52.215-2	AUDIT AND RECORDS--NEGOTIATIONS	JUN/2020
20	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
21	52.215-10	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA	AUG/2011
22	52.215-14	INTEGRITY OF UNIT PRICES	NOV/2021
23	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	OCT/2010
24	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	JUL/2005
25	52.215-21	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA --MODIFICATIONS	NOV/2021
26	52.216-4	ECONOMIC PRICE ADJUSTMENT--LABOR AND MATERIAL	JAN/2017
27	52.216-11	COST CONTRACT--NO FEE	APR/1984
28	52.217-2	CANCELLATION UNDER MULTI-YEAR CONTRACTS	OCT/1997
29	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	OCT/2022
30	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN	OCT/2022
31	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN	SEP/2021
32	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	APR/2015
33	52.222-26	EQUAL OPPORTUNITY	SEP/2016
34	52.222-37	EMPLOYMENT REPORTS ON VETERANS	JUN/2020
35	52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT	DEC/2010
36	52.222-50	COMBATING TRAFFICKING IN PERSONS	NOV/2021
37	52.222-54	EMPLOYMENT ELIGIBILITY VERIFICATION	MAY/2022
38	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
39	52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	JUN/2020
40	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	FEB/2021
41	52.227-1	AUTHORIZATION AND CONSENT	JUN/2020
42	52.227-1	AUTHORIZATION AND CONSENT (JUN 2020) -- ALTERNATE I (APR 1984)	APR/1984

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43	52.227-1	AUTHORIZATION AND CONSENT (JUN 2020) -- ALTERNATE II (APR 1984)	APR/1984
44	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	JUN/2020
45	52.227-3	PATENT INDEMNITY	APR/1984
46	52.227-3	PATENT INDEMNITY (APR 1984) -- ALTERNATE III (Jun 2020)	JUN/2020
47	52.227-9	REFUND OF ROYALTIES	APR/1984
48	52.227-10	FILING OF PATENT APPLICATIONS--CLASSIFIED SUBJECT MATTER	DEC/2007
49	52.228-5	INSURANCE--WORK ON A GOVERNMENT INSTALLATION	JAN/1997
50	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	FEB/2013
51	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	JUN/2010
52	52.232-1	PAYMENTS	APR/1984
53	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
54	52.232-9	LIMITATION ON WITHHOLDING OF PAYMENTS	APR/1984
55	52.232-11	EXTRAS	APR/1984
56	52.232-17	INTEREST	MAY/2014
57	52.232-18	AVAILABILITY OF FUNDS	APR/1984
58	52.232-23	ASSIGNMENT OF CLAIMS	MAY/2014
59	52.232-23	ASSIGNMENT OF CLAIMS (MAY 2014) -- ALTERNATE I (APR 1984)	APR/1984
60	52.232-25	PROMPT PAYMENT	JAN/2017
61	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT	OCT/2018
62	52.232-39	UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS	JUN/2013
63	52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	NOV/2021
64	52.233-1	DISPUTES	MAY/2014
65	52.233-3	PROTEST AFTER AWARD	AUG/1996
66	52.233-3	PROTEST AFTER AWARD (AUG 1996) -- ALTERNATE I (JUN 1985)	JUN/1985
67	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT/2004
68	52.236-5	MATERIAL AND WORKMANSHIP	APR/1984
69	52.236-7	PERMITS AND RESPONSIBILITIES	NOV/1991
70	52.236-13	ACCIDENT PREVENTION	NOV/1991
71	52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION	APR/1984
72	52.242-13	BANKRUPTCY	JUL/1995
73	52.243-1	CHANGES--FIXED PRICE	AUG/1987
74	52.243-2	CHANGES - COST-REIMBURSEMENT (AUG 1987) -- ALTERNATE I (APR 1984)	APR/1984
75	52.244-6	SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES	OCT/2022
76	52.245-1	GOVERNMENT PROPERTY	SEP/2021
77	52.245-9	USE AND CHARGES	APR/2012
78	52.246-23	LIMITATION OF LIABILITY	FEB/1997
79	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	APR/2012
80	52.249-6	TERMINATION (COST REIMBURSEMENT)	MAY/2004
81	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
82	52.249-14	EXCUSABLE DELAYS	APR/1984
83	52.251-1	GOVERNMENT SUPPLY SOURCES	APR/2012
84	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
85	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	DEC/2008
86	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	SEP/2013
87	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
88	252.204-7012	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING	DEC/2019
89	252.204-7015	NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT	MAY/2016
90	252.204-7018	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES	JAN/2021
91	252.204-7020	NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS	MAR/2022
92	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
93	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAY/2019
94	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	DEC/2012
95	252.222-7006	RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS	DEC/2010
96	252.225-7048	EXPORT-CONTROLLED ITEMS	JUN/2013
97	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	APR/2019
98	252.227-7000	NON-ESTOPPEL	OCT/1966
99	252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS	FEB/2014
100	252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS (FEB 2014) -- ALTERNATE	JUN/1995

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		I (JUN 1995)	
101	252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION	FEB/2014
102	252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS	FEB/2014
103	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JAN/2011
104	252.227-7019	VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE	SEP/2016
105	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS	MAY/2013
106	252.227-7027	DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE	APR/1988
107	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
108	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	APR/2022
109	252.227-7039	PATENTS--REPORTING OF SUBJECT INVENTIONS	APR/1990
110	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
111	252.232-7017	ACCELERATING PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS--PROHIBITION ON FEES AND CONSIDERATION	APR/2020
112	252.237-7010	PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL	JUN/2013
113	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
114	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	DEC/2012
115	252.245-7001	TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY	APR/2012
116	252.245-7002	REPORTING LOSS OF GOVERNMENT PROPERTY	JAN/2021
117	252.245-7003	CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION	APR/2012
118	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (OCT 2022)	OCT/2022

(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 products and commercial services:

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (NOV 2021) (Section 1634 of Pub. L. 115-91).

(3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (NOV 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

(4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015)

(5) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(6) 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 products and commercial services:

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUN 2020), with Alternate I (NOV 2021)(41 U.S.C. 4704 and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (NOV 2021) (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.)

___ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jun 2020) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) [Reserved].

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- ___ (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).
- ___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).
- ___ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (NOV 2021) (31 U.S.C. 6101 note).
- ___ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Oct 2018) (41 U.S.C. 2313).
- ___ (10) [Reserved]
- ___ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (OCT 2022) (15 U.S.C. 657a).
- ___ (ii) Alternate I (MAR 2020) of 52.219-3.
- ___ (12) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2022) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
- ___ (13) [Reserved]
- ___ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2020) (15 U.S.C. 644).
- ___ (ii) Alternate I (MAR 2020) 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 (Nov 2020)(15 U.S.C. 644).
- ___ (ii) Alternate I (MAR 2020) of 52.219-7.
- ___ (iii) Alternate II (Mar 2004) of 52.219-7.
- ___ (16) 52.219-8, Utilization of Small Business Concerns (Oct 2022) (15 U.S.C. 637(d)(2) and (3)).
- ___ (17)(i) 52.219-9, Small Business Subcontracting Plan (OCT 2022) (15 U.S.C. 637(d)(4)).
- ___ (ii) Alternate I (NOV 2016) of 52.219-9.
- ___ (iii) Alternate II (NOV 2016) of 52.219-9.
- ___ (iv) Alternate III (JUN 2020) of 52.219-9.
- ___ (v) Alternate IV (SEP 2021) of 52.219-9.
- ___ (18)(i) 52.219-13, Notice of Set-Aside of Orders (MAR 2020) (15 U.S.C. 644(r)).
- ___ (ii) Alternate I (MAR 2020) of 52.219-13.
- (X) (19) 52.219-14, Limitations on Subcontracting (OCT 2022)(15 U.S.C. 637(a)(14)).
- ___ (20) 52.219-16, Liquidated Damages--Subcontracting Plan (SEP 2021) (15 U.S.C. 637(d)(4)(F)(i)).
- ___ (21) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (OCT 2022)(15 U.S.C. 657 f)
- ___ (22)(i) 52.219-28, Post Award Small Business Program Rerepresentation (OCT 2022)(15 U.S.C. 632(a)(2)).
- ___ (ii) Alternate I (MAY 2020) of 52.219-28.
- ___ (23) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (OCT 2022) (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 (OCT 2024) (15 U.S.C. 637(m)).

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- ___ (25) 52.219-32, Orders Issued Directly Under Small Business Reserves (MAR 2020) (15 U.S.C. 644(r)).
- ___ (26) 52.219-33, Nonmanufacturer Rule (SEP 2021) (15 U.S.C. 637(a)(17)).
- ___ (27) 52.222-3, Convict Labor (June 2003)(E.O. 11755).
- ___ (28) 52.222-19, Child Labor Cooperation with Authorities and Remedies (Jan 2022) (E.O. 13126).
- ___ (29) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- ___ (30)(i) 52.222-26, Equal Opportunity (Sep 2016)(E.O. 11246).
- ___ (ii) Alternate I (Feb 1999) of 52.222-26.
- ___ (31)(i) 52.222-35, Equal Opportunity for Veterans (Jun 2020)(38 U.S.C. 4212).
- ___ (ii) Alternate I (July 2014) of 52.222-35.
- ___ (32)(i) 52.222-36, Equal Opportunity for Workers with Disabilities (Jun 2020)(29 U.S.C. 793).
- ___ (ii) Alternate I (July 2014) of 52.222-36.
- ___ (33) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Jun 2020)(38 U.S.C. 4212).
- ___ (34) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).
- ___ (35)(i) 52.222-50, Combating Trafficking in Persons (NOV 2021) (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).
- ___ (36) 52.222-54, Employment Eligibility Verification (May 2022). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial products and commercial services as prescribed in FAR 22.1803.)
- ___ (37)(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.)
- ___ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (June, 2016) (E.O. 13693).
- ___ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (June, 2016) (E.O. 13693).
- ___ (40)(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.
- ___ (41)(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.
- ___ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (May 2020) (42 U.S.C. 8259b).
- ___ (43)(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.
- ___ (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Jun 2020) (E.O. 13513).
- ___ (45) 52.223-20, Aerosols (June, 2016) (E.O. 13693).
- ___ (46) 52.223-21, Foams (June, 2016) (E.O. 13693).
- ___ (47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).
- ___ (ii) Alternate I (JAN 2017) of 52.224-3.

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Name of Offeror or Contractor:

- ___ (48)(i) 52.225-1, Buy American--Supplies (OCT 2022) (41 U.S.C. chapter 83).
- ___ (ii) Alternate I (OCT 2022) of 52.225-1
- ___ (49)(i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (OCT 2022) (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 (JAN 2021) of 52.225-3.
- ___ (iii) Alternate II (JAN 2021) of 52.225-3.
- ___ (iv) Alternate III (JAN 2021) of 52.225-3.
- ___ (v) Alternate IV (OCT 2022) of 52.225-3.
- ___ (50) 52.225-5, Trade Agreements (Oct 2019) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- ___ (51) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2021) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- ___ (52) 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).
- ___ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).
- ___ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007)(42 U.S.C. 5150).
- ___ (55) 52.229-12, Tax on Certain Foreign Procurements (FEB 2021).
- ___ (56) 52.232-29, Terms for Financing of Purchases of Commercial Products and Commercial Services (NOV 2021)(41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- ___ (57) 52.232-30, Installment Payments for Commercial Products and Commercial Services (NOV 2021) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- ___ (58) 52.232-33, Payment by Electronic Funds Transfer -- System for Award Management (Oct 2018)(31 U.S.C. 3332).
- ___ (59) 52.232-34, Payment by Electronic Funds Transfer -- Other Than System for Award Management (Jul 2013)(31 U.S.C. 3332).
- ___ (60) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).
- ___ (61) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).
- ___ (62) 52.242-5, Payments to Small Business Subcontractors (Jan 2017)(15 U.S.C. 637(d)(13)).
- ___ (63)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (NOV 2021)(46 U.S.C. 55305 and 10 U.S.C. 2631).
- ___ (ii) Alternate I (Apr 2003) of 52.247-64.
- ___(iii) Alternate II (NOV 2021) 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 products and commercial services:
- ___ (1) 52.222-41, Service Contract Labor Standards (Aug 2018) (41 U.S.C. chapter 67).
- ___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- ___ (3) 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).
- ___ (4) 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).

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___ (5) 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).

___ (6) 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).

___ (7) 52.222-55, Minimum Wages Under Executive Order 14026 (Jan 2022) (E.O. 14026).

___ (8) 52.222-62, Paid Sick Leave Under Executive Order 13706 (Jan 2022) (E.O. 13706).

___ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Jun 2020) (42 U.S.C. 1792).

(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, as defined in FAR 2.101, on the date of award of this contract, 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 required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial products or commercial services. 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 2022) (41 U.S.C. 3509).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (NOV 2021) (Section 1634 of Pub. L. 115-91).

(iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (NOV 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

(v) 52.219-8, Utilization of Small Business Concerns (Oct 2018) (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 the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

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

(vii) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).

(viii) 52.222-35, Equal Opportunity for Veterans (Jun 2020)(38 U.S.C. 4212).

(ix) 52.222-36, Equal Opportunity for Workers with Disabilities (Jun 2020)(29 U.S.C. 793).

(x) 52.222-37, Employment Reports on Veterans (Jun 2020) (38 U.S.C. 4212).

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

(xii) 52.222-41, Service Contract Labor Standards (Aug 2018) (41 U.S.C. chapter 67).

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(xiii)(A) 52.222-50, Combating Trafficking in Persons (NOV 2021) (22 U.S.C. 7104(g)).

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

(xiv) 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).

(xv) 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).

(xvi) 52.222-54, Employment Eligibility Verification (May 2022).

(xvii) 52.222-55, Minimum Wages Under Executive Order 14026 (Jan 2022) (Executive Order 14026).

(xviii) 52.222-62 Paid Sick Leave Under Executive Order 13706 (Jan 2022) (E.O. 13706).

(xix)(A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(B) Alternate I (JAN 2017) of 52.224-3.

(xx) 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).

(xxi) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Jun 2020) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (NOV 2021)(46 U.S.C. 55305 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 products and commercial services a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

119 52.216-7 ALLOWABLE COST AND PAYMENT AUG/2018

(a) Invoicing.

(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) Subpart 31.2 in effect on the date of this contract and the terms of this contract. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost for performing this contract.

(2) Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act. Interim payments made prior to the final payment under the contract are contract financing payments, except interim payments if this contract contains Alternate I to the clause at 52.232-25.

(3) The designated payment office will make interim payments for contract financing on the 10th day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(b) Reimbursing costs.

(1) For the purpose of reimbursing allowable costs (except as provided in subparagraph (b)(2) of this clause, with respect to pension, deferred profit sharing, and employee stock ownership plan contributions), the term costs includes only --

(i) Those recorded costs that, at the time of the request for reimbursement, the Contractor has paid by cash, check, or other form of actual payment for items or services purchased directly for the contract;

(ii) When the Contractor is not delinquent in paying costs of contract performance in the ordinary course of business, costs

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incurred, but not necessarily paid, for --

(A) Supplies and services purchased directly for the contract and associated financing payments to subcontractors, provided payments determined due will be made

(1) In accordance with the terms and conditions of a subcontract or invoice; and

(2) Ordinarily within 30 days of the submission of the Contractors payment request to the Government;

(B) Materials issued from the Contractors inventory and placed in the production process for use on the contract;

(C) Direct labor;

(D) Direct travel;

(E) Other direct in-house costs; and

(F) Properly allocable and allowable indirect costs, as shown in the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts; and

(iii) The amount of financing payments that have been paid by cash, check or other form of payment to subcontractors.

(2) Accrued costs of Contractor contributions under employee pension plans shall be excluded until actually paid unless--

(i) The Contractors practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractors indirect costs for payment purposes).

(3) Notwithstanding the audit and adjustment of invoices or vouchers under paragraph (g) of this clause, allowable indirect costs under this contract shall be obtained by applying indirect cost rates established in accordance with paragraph (d) of this clause.

(4) Any statements in specifications or other documents incorporated in this contract by reference designating performance of services or furnishing of materials at the Contractors expense or at no cost to the Government shall be disregarded for purposes of cost-reimbursement under this clause.

(c) Small business concerns. A small business concern may receive more frequent payments than every 2 weeks.

(d) Final indirect cost rates.

(1) Final annual indirect cost rates and the appropriate bases shall be established in accordance with Subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2)(i) The Contractor shall submit an adequate final indirect cost rate proposal to the Contracting Officer (or cognizant Federal agency official) and auditor within the 6-month period following the expiration of each of its fiscal years. Reasonable extensions, for exceptional circumstances only, may be requested in writing by the Contractor and granted in writing by the Contracting Officer. The Contractor shall support its proposal with adequate supporting data.

(ii) The proposed rates shall be based on the Contractors actual cost experience for that period. The appropriate Government representative and the Contractor shall establish the final indirect cost rates as promptly as practical after receipt of the Contractors proposal.

(iii) An adequate indirect cost rate proposal shall include the following data unless otherwise specified by the cognizant Federal agency official:

(A) Summary of all claimed indirect expense rates, including pool, base, and calculated indirect rate.

(B) General and Administrative expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts).

(C) Overhead expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) for each final indirect cost pool.

(D) Occupancy expenses (intermediate indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) and expense reallocation to final indirect cost pools.

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(E) Claimed allocation bases, by element of cost, used to distribute indirect costs.

(F) Facilities capital cost of money factors computation.

(G) Reconciliation of books of account (i.e., General Ledger) and claimed direct costs by major cost element.

(H) Schedule of direct costs by contract and subcontract and indirect expense applied at claimed rates, as well as a subsidiary schedule of Government participation percentages in each of the allocation base amounts.

(I) Schedule of cumulative direct and indirect costs claimed and billed by contract and subcontract.

(J) Subcontract information. Listing of subcontracts awarded to companies for which the contractor is the prime or upper-tier contractor (include prime and subcontract numbers; subcontract value and award type; amount claimed during the fiscal year; and the subcontractor name, address, and point of contact information).

(K) Summary of each time-and-materials and labor-hour contract information, including labor categories, labor rates, hours, and amounts; direct materials; other direct costs; and, indirect expense applied at claimed rates.

(L) Reconciliation of total payroll per IRS form 941 to total labor costs distribution.

(M) Listing of decisions/agreements/approvals and description of accounting/organizational changes.

(N) Certificate of final indirect costs (see 52.242-4, Certification of Final Indirect Costs).

(O) Contract closing information for contracts physically completed in this fiscal year (include contract number, period of performance, contract ceiling amounts, contract fee computations, level of effort, and indicate if the contract is ready to close).

(iv) The following supplemental information is not required to determine if a proposal is adequate, but may be required during the audit process:

(A) Comparative analysis of indirect expense pools detailed by account to prior fiscal year and budgetary data.

(B) General Organizational information and limitation on allowability of compensation for certain contractor personnel. See 31.205-6(p). Additional salary reference information is available at:

<https://www.whitehouse.gov/wp-content/uploads/2017/11/ContractorCompensationCapContractsAwardedBeforeJune24.pdf> and <https://www.whitehouse.gov/wp-content/uploads/2017/11/ContractorCompensationCapContractsAwardedafterJune24.pdf>

(C) Identification of prime contracts under which the contractor performs as a subcontractor.

(D) Description of accounting system (excludes contractors required to submit a CAS Disclosure Statement or contractors where the description of the accounting system has not changed from the previous year's submission).

(E) Procedures for identifying and excluding unallowable costs from the costs claimed and billed (excludes contractors where the procedures have not changed from the previous year's submission).

(F) Certified financial statements and other financial data (e.g., trial balance, compilation, review, etc.).

(G) Management letter from outside CPAs concerning any internal control weaknesses.

(H) Actions that have been and/or will be implemented to correct the weaknesses described in the management letter from subparagraph (G) of this section.

(I) List of all internal audit reports issued since the last disclosure of internal audit reports to the Government.

(J) Annual internal audit plan of scheduled audits to be performed in the fiscal year when the final indirect cost rate submission is made.

(K) Federal and State income tax returns.

(L) Securities and Exchange Commission 10-K annual report.

(M) Minutes from board of directors meetings.

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(N) Listing of delay claims and termination claims submitted which contain costs relating to the subject fiscal year.

(O) Contract briefings, which generally include a synopsis of all pertinent contract provisions, such as: Contract type, contract amount, product or service(s) to be provided, contract performance period, rate ceilings, advance approval requirements, pre-contract cost allowability limitations, and billing limitations.

(v) The Contractor shall update the billings on all contracts to reflect the final settled rates and update the schedule of cumulative direct and indirect costs claimed and billed, as required in paragraph (d)(2)(iii)(I) of this section, within 60 days after settlement of final indirect cost rates.

(3) The Contractor and the appropriate Government representative shall execute a written understanding setting forth the final indirect cost rates. The understanding shall specify

(i) the agreed-upon final annual indirect cost rates,

(ii) the bases to which the rates apply,

(iii) the periods for which the rates apply,

(iv) any specific indirect cost items treated as direct costs in the settlement, and

(v) the affected contract and/or subcontract, identifying any with advance agreements or special terms and the applicable rates.

The understanding shall not change any monetary ceiling, contract obligation, or specific cost allowance or disallowance provided for in this contract. The understanding is incorporated into this contract upon execution.

(4) Failure by the parties to agree on a final annual indirect cost rate shall be a dispute within the meaning of the Disputes clause.

(5) Within 120 days (or longer period if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract, Contractor shall submit a completion invoice or voucher to reflect the settled amounts and rates. The completion invoice or voucher shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice or voucher and providing status of subcontractor audits to the contracting officer upon request.

(6)(i) If the Contractor fails to submit a completion invoice or voucher within the time specified in paragraph (d)(5) of this clause, the Contracting Officer may--

(A) Determine the amounts due to the Contractor under the contract; and

(B) Record this determination in a unilateral modification to the contract.

(ii) This determination constitutes the final decision of the Contracting Officer in accordance with the Disputes clause.

(e) Billing rates. Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the Contracting Officer or by an authorized representative (the cognizant auditor), subject to adjustment when the final rates are established. These billing rates --

(1) Shall be the anticipated final rates; and

(2) May be prospectively or retroactively revised by mutual agreement, at either party's request, to prevent substantial overpayment or underpayment.

(f) Quick-closeout procedures. Quick-closeout procedures are applicable when the conditions in FAR 42.708(a) are satisfied.

(g) Audit. At any time or times before final payment, the Contracting Officer may have the Contractor's invoices or vouchers and statements of cost audited. Any payment may be --

(1) Reduced by amounts found by the Contracting Officer not to constitute allowable costs; or

(2) Adjusted for prior overpayments or underpayments.

(h) Final payment.

(1) Upon approval of a completion invoice or voucher submitted by the Contractor in accordance with paragraph (d)(5) of this clause,

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and upon the Contractors compliance with all terms of this contract, the Government shall promptly pay any balance of allowable costs and that part of the fee (if any) not previously paid.

(2) The Contractor shall pay to the Government any refunds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee under this contract, to the extent that those amounts are properly allocable to costs for which the Contractor has been reimbursed by the Government. Reasonable expenses incurred by the Contractor for securing refunds, rebates, credits, or other amounts shall be allowable costs if approved by the Contracting Officer. Before final payment under this contract, the Contractor and each assignee whose assignment is in effect at the time of final payment shall execute and deliver --

(i) An assignment to the Government, in form and substance satisfactory to the Contracting Officer, of refunds, rebates, credits, or other amounts (including interest, if any) properly allocable to costs for which the Contractor has been reimbursed by the Government under this contract; and

(ii) A release discharging the Government, its officers, agents, and employees from all liabilities, obligations, and claims arising out of or under this contract, except --

(A) Specified claims stated in exact amounts, or in estimated amounts when the exact amounts are not known;

(B) Claims (including reasonable incidental expenses) based upon liabilities of the Contractor to third parties arising out of the performance of this contract; provided, that the claims are not known to the Contractor on the date of the execution of the release, and that the Contractor gives notice of the claims in writing to the Contracting Officer within 6 years following the release date or notice of final payment date, whichever is earlier; and

(C) Claims for reimbursement of costs, including reasonable incidental expenses, incurred by the Contractor under the patent clauses of this contract, excluding, however, any expenses arising from the Contractors indemnification of the Government against patent liability.

(End of Clause)

120 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 10 Days.

(End of Clause)

121 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 15 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed Five (5) Years and Six (6) Months.

(End of Clause)

122 52.227-3 PATENT INDEMNITY (APR 1984) -- ALTERNATE I (APR 1984) APR/1984

(a) The Contractor shall indemnify the Government and its officers, agents, and employees against liability, including costs, for infringement of any United States patent (except a patent issued upon an application that is now or may hereafter be withheld from issue pursuant to a Secrecy Order under 35 U.S.C. 181) arising out of the manufacture or delivery of supplies, the performance of services, or the construction, alteration, modification, or repair of real property (hereinafter referred to as construction work) under this contract, or out of the use or disposal by or for the account of the Government of such supplies or construction work.

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(b) This indemnity shall not apply unless the Contractor shall have been informed as soon as practicable by the Government of the suit or action alleging such infringement and shall have been given such opportunity as is afforded by applicable laws, rules, or regulations to participate in its defense. Further, this indemnity shall not apply to --

(1) An infringement resulting from compliance with specific written instructions of the Contracting Officer directing a change in the supplies to be delivered or in the materials or equipment to be used, or directing a manner of performance of the contract not normally used by the Contractor;

(2) An infringement resulting from addition to or change in supplies or components furnished or construction work performed that was made subsequent to delivery or performance; or

(3) A claimed infringement that is unreasonably settled without the consent of the Contractor, unless required by final decree of a court of competent jurisdiction.

(c) This patent indemnification shall not apply to the following items:

- NO ITEM LISTED -

(End of Clause)

123 52.227-11 PATENT RIGHTS--OWNERSHIP BY THE CONTRACTOR (MAY 2014) -- ALTERNATE I JUN/1989
(JUN 1989)

(a) As used in this clause--

Invention means any invention or discovery that is or may be patentable or otherwise protectable under title 35 of the U.S. Code, or any variety of plant that is or may be protectable under the Plant Variety Protection Act (7 U.S.C. 2321, et seq.)

Made means--

(1) When used in relation to any invention other than a plant variety, the conception or first actual reduction to practice of the invention; or

(2) When used in relation to a plant variety, that the Contractor has at least tentatively determined that the variety has been reproduced with recognized characteristics.

Nonprofit organization means a university or other institution of higher education or an organization of the type described in section 501(c)(3) of the Internal Revenue Code of 1954 (26 U.S.C. 501(c)) and exempt from taxation under section 501(a) of the Internal Revenue Code (26 U.S.C. 501(a)), or any nonprofit scientific or educational organization qualified under a State nonprofit organization statute.

Practical application means to manufacture, in the case of a composition of product; to practice, in the case of a process or method; or to operate, in the case of a machine or system; and, in each case, under such conditions as to establish that the invention is being utilized and that its benefits are, to the extent permitted by law or Government regulations, available to the public on reasonable terms.

Subject invention means any invention of the Contractor made in the performance of work under this contract.

(b) Contractor's rights. (1) Ownership. The Contractor may retain ownership of each subject invention throughout the world in accordance with the provisions of this clause.

(2) License. (i) The Contractor shall retain a nonexclusive royalty-free license throughout the world in each subject invention to which the Government obtains title, unless the Contractor fails to disclose the invention within the times specified in paragraph (c) of this clause. The Contractor's license extends to any domestic subsidiaries and affiliates within the corporate structure of which the Contractor is a part, and includes the right to grant sublicenses to the extent the Contractor was legally obligated to do so at contract award. The license is transferable only with the written approval of the agency, except when transferred to the successor of that part of the Contractor's business to which the invention pertains.

(ii) The Contractor's license may be revoked or modified by the agency to the extent necessary to achieve expeditious practical application of the subject invention in a particular country in accordance with the procedures in FAR 27.302(i)(2) and 27.304-1(f).

(c) Contractor's obligations. (1) The Contractor shall disclose in writing each subject invention to the Contracting Officer within 2 months after the inventor discloses it in writing to Contractor personnel responsible for patent matters. The disclosure shall identify

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the inventor(s) and this contract under which the subject invention was made. It shall be sufficiently complete in technical detail to convey a clear understanding of the subject invention. The disclosure shall also identify any publication, on sale (i.e., sale or offer for sale), or public use of the subject invention, or whether a manuscript describing the subject invention has been submitted for publication and, if so, whether it has been accepted for publication. In addition, after disclosure to the agency, the Contractor shall promptly notify the Contracting Officer of the acceptance of any manuscript describing the subject invention for publication and any on sale or public use.

(2) The Contractor shall elect in writing whether or not to retain ownership of any subject invention by notifying the Contracting Officer within 2 years of disclosure to the agency. However, in any case where publication, on sale, or public use has initiated the 1-year statutory period during which valid patent protection can be obtained in the United States, the period for election of title may be shortened by the agency to a date that is no more than 60 days prior to the end of the statutory period.

(3) The Contractor shall file either a provisional or a nonprovisional patent application or a Plant Variety Protection Application on an elected subject invention within 1 year after election. However, in any case where a publication, on sale, or public use has initiated the 1-year statutory period during which valid patent protection can be obtained in the United States, the Contractor shall file the application prior to the end of that statutory period. If the Contractor files a provisional application, it shall file a nonprovisional application within 10 months of the filing of the provisional application. The Contractor shall file patent applications in additional countries or international patent offices within either 10 months of the first filed patent application (whether provisional or nonprovisional) or 6 months from the date permission is granted by the Commissioner of Patents to file foreign patent applications where such filing has been prohibited by a Secrecy Order.

(4) The Contractor may request extensions of time for disclosure, election, or filing under paragraphs (c)(1), (c)(2), and (c)(3) of this clause.

(d) Government's rights--(1) Ownership. The Contractor shall assign to the agency, on written request, title to any subject invention--

(i) If the Contractor fails to disclose or elect ownership to the subject invention within the times specified in paragraph (c) of this clause, or elects not to retain ownership; provided, that the agency may request title only within 60 days after learning of the Contractor's failure to disclose or elect within the specified times.

(ii) In those countries in which the Contractor fails to file patent applications within the times specified in paragraph (c) of this clause; provided, however, that if the Contractor has filed a patent application in a country after the times specified in paragraph (c) of this clause, but prior to its receipt of the written request of the agency, the Contractor shall continue to retain ownership in that country.

(iii) In any country in which the Contractor decides not to continue the prosecution of any application for, to pay the maintenance fees on, or defend in reexamination or opposition proceeding on, a patent on a subject invention.

(2) License. If the Contractor retains ownership of any subject invention, the Government shall have a nonexclusive, nontransferable, irrevocable, paid-up license to practice, or have practiced for or on its behalf, the subject invention throughout the world. The license shall include the right of the Government to sublicense foreign governments, their nationals and international organizations pursuant to the following treaties or international agreements: None Listed at this time--To Be Determined

(e) Contractor action to protect the Government's interest. (1) The Contractor shall execute or have executed and promptly deliver to the agency all instruments necessary to--

(i) Establish or confirm the rights the Government has throughout the world in those subject inventions in which the Contractor elects to retain ownership; and

(ii) Assign title to the agency when requested under paragraph (d) of this clause and to enable the Government to obtain patent protection and plant variety protection for that subject invention in any country.

(2) The Contractor shall require, by written agreement, its employees, other than clerical and nontechnical employees, to disclose promptly in writing to personnel identified as responsible for the administration of patent matters and in the Contractor's format, each subject invention in order that the Contractor can comply with the disclosure provisions of paragraph (c) of this clause, and to execute all papers necessary to file patent applications on subject inventions and to establish the Government's rights in the subject inventions. The disclosure format should require, as a minimum, the information required by paragraph (c)(1) of this clause. The Contractor shall instruct such employees, through employee agreements or other suitable educational programs, as to the importance of reporting inventions in sufficient time to permit the filing of patent applications prior to U.S. or foreign statutory bars.

(3) The Contractor shall notify the Contracting Officer of any decisions not to file a nonprovisional patent application, continue the prosecution of a patent application, pay maintenance fees, or defend in a reexamination or opposition proceeding on a patent, in any country, not less than 30 days before the expiration of the response or filing period required by the relevant patent office.

(4) The Contractor shall include, within the specification of any United States nonprovisional patent or plant variety protection

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application and any patent or plant variety protection certificate issuing thereon covering a subject invention, the following statement, "This invention was made with Government support under (identify the contract) awarded by (identify the agency). The Government has certain rights in the invention."

(f) Reporting on utilization of subject inventions. The Contractor shall submit, on request, periodic reports no more frequently than annually on the utilization of a subject invention or on efforts at obtaining utilization of the subject invention that are being made by the Contractor or its licensees or assignees. The reports shall include information regarding the status of development, date of first commercial sale or use, gross royalties received by the Contractor, and other data and information as the agency may reasonably specify. The Contractor also shall provide additional reports as may be requested by the agency in connection with any march-in proceeding undertaken by the agency in accordance with paragraph (h) of this clause. The Contractor also shall mark any utilization report as confidential/proprietary to help prevent inadvertent release outside the Government. As required by 35 U.S.C. 202(c)(5), the agency will not disclose that information to persons outside the Government without the Contractor's permission.

(g) Preference for United States industry. Notwithstanding any other provision of this clause, neither the Contractor nor any assignee shall grant to any person the exclusive right to use or sell any subject invention in the United States unless the person agrees that any products embodying the subject invention or produced through the use of the subject invention will be manufactured substantially in the United States. However, in individual cases, the requirement for an agreement may be waived by the agency upon a showing by the Contractor or its assignee that reasonable but unsuccessful efforts have been made to grant licenses on similar terms to potential licensees that would be likely to manufacture substantially in the United States, or that under the circumstances domestic manufacture is not commercially feasible.

(h) March-in rights. The Contractor acknowledges that, with respect to any subject invention in which it has retained ownership, the agency has the right to require licensing pursuant to 35 U.S.C. 203 and 210(c), and in accordance with the procedures in 37 CFR 401.6 and any supplemental regulations of the agency in effect on the date of contract award.

(i) Special provisions for contracts with nonprofit organizations. If the Contractor is a nonprofit organization, it shall--

(1) Not assign rights to a subject invention in the United States without the written approval of the agency, except where an assignment is made to an organization that has as one of its primary functions the management of inventions, provided, that the assignee shall be subject to the same provisions as the Contractor;

(2) Share royalties collected on a subject invention with the inventor, including Federal employee co-inventors (but through their agency if the agency deems it appropriate) when the subject invention is assigned in accordance with 35 U.S.C. 202(e) and 37 CFR 401.10;

(3) Use the balance of any royalties or income earned by the Contractor with respect to subject inventions, after payment of expenses (including payments to inventors) incidental to the administration of subject inventions for the support of scientific research or education; and

(4) Make efforts that are reasonable under the circumstances to attract licensees of subject inventions that are small business concerns, and give a preference to a small business concern when licensing a subject invention if the Contractor determines that the small business concern has a plan or proposal for marketing the invention which, if executed, is equally as likely to bring the invention to practical application as any plans or proposals from applicants that are not small business concerns; provided, that the Contractor is also satisfied that the small business concern has the capability and resources to carry out its plan or proposal. The decision whether to give a preference in any specific case will be at the discretion of the Contractor.

(5) Allow the Secretary of Commerce to review the Contractor's licensing program and decisions regarding small business applicants, and negotiate changes to its licensing policies, procedures, or practices with the Secretary of Commerce when the Secretary's review discloses that the Contractor could take reasonable steps to more effectively implement the requirements of paragraph (i)(4) of this clause.

(j) Communications. All Communications should flow the Designated Contracting Officer

(k) Subcontracts. (1) The Contractor shall include the substance of this clause, including this paragraph (k), in all subcontracts for experimental, developmental, or research work to be performed by a small business concern or nonprofit organization.

(2) The Contractor shall include in all other subcontracts for experimental, developmental, or research work the substance of the patent rights clause required by FAR Subpart 27.3.

(3) At all tiers, the patent rights clause must be modified to identify the parties as follows: references to the Government are not changed, and the subcontractor has all rights and obligations of the Contractor in the clause. The Contractor shall not, as part of the consideration for awarding the subcontract, obtain rights in the subcontractor's subject inventions.

(4) In subcontracts, at any tier, the agency, the subcontractor, and the Contractor agree that the mutual obligations of the parties created by this clause constitute a contract between the subcontractor and the agency with respect to the matters covered by the clause; provided, however, that nothing in this paragraph is intended to confer any jurisdiction under the Contract Disputes statute in

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connection with proceedings under paragraph (h) of this clause.

(End of clause)

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52.244-2

SUBCONTRACTS

JUN/2020

(a) Definitions. As used in this clause

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

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

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

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

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

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

(2) Is fixed-price and exceeds

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the national Aeronautics and Space Administration, the greater of the simplified acquisition threshold, as defined in FAR 2.101 on the date of subcontract award, or 5 percent of the total estimated cost of the contract; or

(ii) For contracts awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold, as defined in FAR 2.101 on the date of subcontract award, or 5 percent of the total estimated cost of the contract.

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

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

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

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

(vii) A negotiation memorandum reflecting --

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of clause)

125 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS DEC/2014
The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

126 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO NOV/2021
SURVEILLANCE SERVICES OR EQUIPMENT

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

"Backhaul" means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

"Covered foreign country" means The Peoples Republic of China.

"Covered telecommunications equipment or services" means--

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

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(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

(3) Telecommunications or video surveillance services provided by such entities or using such equipment; or

(4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

"Critical technology" means--

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled--

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

"Interconnection arrangements" means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

"Reasonable inquiry" means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

"Roaming" means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

"Substantial or essential component" means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.

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(c) Exceptions. This clause does not prohibit contractors from providing--

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(d) Reporting requirement. (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at <https://dibnet.dod.mil>. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <https://dibnet.dod.mil>.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:

(i) Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial products or commercial services.

(End of clause)

127 52.215-11 PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA-- OCT/2021
MODIFICATIONS (DEVIATION 2022-00001)

(a) This clause shall become operative only for any modification to this contract involving a pricing adjustment expected to exceed \$2 million on the date of execution of the modification, except that this clause does not apply to any modification if an exception under Federal Acquisition Regulation (FAR) 15.403-1(b) applies.

(b) If any price, including profit or fee, negotiated in connection with any modification under this clause, or any cost reimbursable under this contract, was increased by any significant amount because--

(1) The Contractor or a subcontractor furnished certified cost or pricing data that were not complete, accurate, and current as certified in its Certificate of Current Cost or Pricing Data;

(2) A subcontractor or prospective subcontractor furnished the Contractor certified cost or pricing data that were not complete, accurate, and current as certified in the Contractors Certificate of Current Cost or Pricing Data; or

(3) Any of these parties furnished data of any description that were not accurate, the price or cost shall be reduced accordingly and the contract shall be modified to reflect the reduction. This right to a price reduction is limited to that resulting from defects in data relating to modifications for which this clause becomes operative under paragraph (a) of this clause.

(c) Any reduction in the contract price under paragraph (b) of this clause due to defective data from a prospective subcontractor that was not subsequently awarded the subcontract shall be limited to the amount, plus applicable overhead and profit markup, by which--

(1) The actual subcontract price; or

(2) The actual cost to the Contractor, if there was no subcontract awarded, was less than the prospective subcontract cost estimate submitted by the Contractor; provided, that the actual subcontract price was not itself affected by defective certified cost or pricing data.

(d)(1) If the Contracting Officer determines under paragraph (b) of this clause that a price or cost reduction should be made, the

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Contractor agrees not to raise the following matters as a defense:

(i) The Contractor or subcontractor was a sole source supplier or otherwise was in a superior bargaining position and thus the price of the contract would not have been modified even if accurate, complete, and current certified cost or pricing data had been submitted.

(ii) The Contracting Officer should have known that the certified cost or pricing data in issue were defective even though the Contractor or subcontractor took no affirmative action to bring the character of the data to the attention of the Contracting Officer.

(iii) The contract was based on an agreement about the total cost of the contract and there was no agreement about the cost of each item procured under the contract.

(iv) The Contractor or subcontractor did not submit a Certificate of Current Cost or Pricing Data.

(2)(i) Except as prohibited by subdivision (d)(2)(ii) of this clause, an offset in an amount determined appropriate by the Contracting Officer based upon the facts shall be allowed against the amount of a contract price reduction if--

(A) The Contractor certifies to the Contracting Officer that, to the best of the Contractor's knowledge and belief, the Contractor is entitled to the offset in the amount requested; and

(B) The Contractor proves that the certified cost or pricing data were available before the as of date specified on its Certificate of Current Cost or Pricing Data, and that the data were not submitted before such date.

(ii) An offset shall not be allowed if--

(A) The understated data were known by the Contractor to be understated before the as of date specified on its Certificate of Current Cost or Pricing Data; or

(B) The Government proves that the facts demonstrate that the contract price would not have increased in the amount to be offset even if the available data had been submitted before the as of date specified on its Certificate of Current Cost or Pricing Data.

(e) If any reduction in the contract price under this clause reduces the price of items for which payment was made prior to the date of the modification reflecting the price reduction, the Contractor shall be liable to and shall pay the United States at the time such overpayment is repaid

(1) Interest compounded daily, as required by 26 U.S.C. 6622, on the amount of such overpayment to be computed from the date(s) of overpayment to the Contractor to the date the Government is repaid by the Contractor at the applicable underpayment rate effective for each quarter prescribed by the Secretary of the Treasury under 26 U.S.C. 6621(a)(2); and

(2) A penalty equal to the amount of the overpayment, if the Contractor or subcontractor knowingly submitted certified cost or pricing data that were incomplete, inaccurate, or noncurrent.

(End of clause)

128 52.215-12 SUBCONTRACTOR CERTIFIED COST OR PRICING DATA (DEVIATION 2022-00001) OCT/2021

(a) Before awarding any subcontract expected to exceed \$2 million, on the date of agreement on price or the date of award, whichever is later; or before pricing any subcontract modification involving a pricing adjustment expected to exceed \$2 million, the Contractor shall require the subcontractor to submit certified cost or pricing data (actually or by specific identification in writing), in accordance with Federal Acquisition Regulation (FAR) 15.408, Table 15-2 (to include any information reasonably required to explain the subcontractors estimating process such as the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data, and the nature and amount of any contingencies included in the price), unless an exception under FAR 15.403-1(b) applies. If the \$2 million threshold for submission of certified cost or pricing data is adjusted for inflation as set forth in FAR 1.109(a), then pursuant to FAR 1.109(d) the changed threshold applies throughout the remaining term of the contract, unless there is a subsequent threshold adjustment.

(b) The Contractor shall require the subcontractor to certify in substantially the form prescribed in FAR 15.406-2 that, to the best of its knowledge and belief, the data submitted under paragraph (a) of this clause were accurate, complete, and current as of the date of agreement on the negotiated price of the subcontract or subcontract modification.

(c) In each subcontract that, when entered into, exceeds \$2 million, the Contractor shall insert either--

(1) The substance of this clause, including this paragraph (c), if paragraph (a) of this clause requires submission of certified cost or pricing data for the subcontract; or

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(2) The substance of the clause at 52.215-13, Subcontractor Certified Cost or Pricing Data Modifications (DEVIATION 2022-00001).

(End of clause)

129 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES OCT/1997

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall --

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractors ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

(c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of Clause)

130 52.216-2 ECONOMIC PRICE ADJUSTMENT--STANDARD SUPPLIES NOV/2021

(a) The Contractor warrants that the unit price stated in the Schedule for _____ [offeror insert Schedule line item number] is not in excess of the Contractors applicable established price in effect on the contract date for like quantities of the same item. The term unit price excludes any part of the price directly resulting from requirements for preservation, packaging, or packing beyond standard commercial practice. The term established price means a price that --

(1) Is an established catalog or market price for a commercial product sold in substantial quantities to the general public; and

(2) Is the net price after applying any standard trade discounts offered by the Contractor.

(b) The Contractor shall promptly notify the Contracting Officer of the amount and effective date of each decrease in any applicable established price. Each corresponding contract unit price shall be decreased by the same percentage that the established price is decreased. The decrease shall apply to those items delivered on and after the effective date of the decrease in the Contractors established price, and this contract shall be modified accordingly.

(c) If the Contractors applicable established price is increased after the contract date, the corresponding contract unit price shall be increased, upon the Contractors written request to the Contracting Officer, by the same percentage that the established price is increased, and the contract shall be modified accordingly, subject to the following limitations:

(1) The aggregate of the increases in any contract unit price under this clause shall not exceed 10 percent of the original contract unit price.

(2) The increased contract unit price shall be effective --

(i) On the effective date of the increase in the applicable established price if the Contracting Officer receives the Contractors written request within 10 days thereafter; or

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(ii) If the written request is received later, on the date the Contracting Officer receives the request.

(3) The increased contract unit price shall not apply to quantities scheduled under the contract for delivery before the effective date of the increased contract unit price, unless failure to deliver before that date results from causes beyond the control and without the fault or negligence of the Contractor, within the meaning of the Default clause.

(4) No modification increasing a contract unit price shall be executed under this paragraph (c) until the Contracting Officer verifies the increase in the applicable established price.

(5) Within 30 days after receipt of the Contractors written request, the Contracting Officer may cancel, without liability to either party, any undelivered portion of the contract items affected by the requested increase.

(d) During the time allowed for the cancellation provided for in subparagraph (c)(5) of this clause, and thereafter if there is no cancellation, the Contractor shall continue deliveries according to the contract delivery schedule, and the Government shall pay for such deliveries at the contract unit price, increased to the extent provided by paragraph (c) of this clause.

(End of Clause)

131 52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (DEVIATION JAN/2022
2020-00019)

(a) Applicability. This clause does not apply to the extent that the Contractor is supplying end products mined, produced, or manufactured in--

(1) Israel, and the anticipated value of the acquisition is \$50,000 or more;

(2) Mexico, and the anticipated value of the acquisition is \$92,319 or more; or

(3) Armenia, Aruba, Australia, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Italy, Japan, Korea, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Moldova, Montenegro, Netherlands, New Zealand, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan, Ukraine, or the United Kingdom and the anticipated value of the acquisition is \$183,000 or more.

(b) Cooperation with Authorities. To enforce the laws prohibiting the manufacture or importation of products mined, produced, or manufactured by forced or indentured child labor, authorized officials may need to conduct investigations to determine whether forced or indentured child labor was used to mine, produce, or manufacture any product furnished under this contract. If the solicitation includes the provision 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products, or the equivalent at 52.212-3(i), the Contractor agrees to cooperate fully with authorized officials of the contracting agency, the Department of the Treasury, or the Department of Justice by providing reasonable access to records, documents, persons, or premises upon reasonable request by the authorized officials.

(c) Violations. The Government may impose remedies set forth in paragraph (d) for the following violations:

(1) The Contractor has submitted a false certification regarding knowledge of the use of forced or indentured child labor for listed end products.

(2) The Contractor has failed to cooperate, if required, in accordance with paragraph (b) of this clause, with an investigation of the use of forced or indentured child labor by an Inspector General, Attorney General, or the Secretary of the Treasury.

(3) The Contractor uses forced or indentured child labor in its mining, production, or manufacturing processes.

(4) The Contractor has furnished under the contract end products or components that have been mined, produced, or manufactured wholly or in part by forced or indentured child labor. (The Government will not pursue remedies at paragraph (d)(2) or paragraph (d)(3) of this clause unless sufficient evidence indicates that the Contractor knew of the violation.)

(d) Remedies.

(1) The Contracting Officer may terminate the contract.

(2) The suspending official may suspend the Contractor in accordance with procedures in FAR Subpart 9.4.

(3) The debarring official may debar the Contractor for a period not to exceed 3 years in accordance with the procedures in FAR Subpart 9.4.

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(End of clause)

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52.230-2

COST ACCOUNTING STANDARDS

JUN/2020

(a) Unless the contract is exempt under 48 CFR 9903.201-1 and 9903.201-2, the provisions of 48 CFR Part 9903 are incorporated herein by reference and the Contractor, in connection with this contract, shall--

(1) (CAS-covered Contracts Only) By submission of a Disclosure Statement, disclose in writing the Contractors cost accounting practices as required by 48 CFR 9903.202-1 through 9903.202-5, including methods of distinguishing direct costs from indirect costs and the basis used for allocating indirect costs. The practices disclosed for this contract shall be the same as the practices currently disclosed and applied on all other contracts and subcontracts being performed by the Contractor and which contain a Cost Accounting Standards (CAS) clause. If the Contractor has notified the Contracting Officer that the Disclosure Statement contains trade secrets and commercial or financial information which is privileged and confidential, the Disclosure Statement shall be protected and shall not be released outside of the Government.

(2) Follow consistently the Contractors cost accounting practices in accumulating and reporting contract performance cost data concerning this contract. If any change in cost accounting practices is made for the purposes of any contract or subcontract subject to CAS requirements, the change must be applied prospectively to this contract and the Disclosure Statement must be amended accordingly. If the contract price or cost allowance of this contract is affected by such changes, adjustment shall be made in accordance with paragraph (a)(4) or (a)(5) of this clause, as appropriate.

(3) Comply with all CAS, including any modifications and interpretations indicated thereto contained in 48 CFR Part 9904, in effect on the date of award of this contract or, if the Contractor has submitted certified cost or pricing data, on the date of final agreement on price as shown on the Contractors signed certificate of current cost or pricing data. The Contractor shall also comply with any CAS (or modifications to CAS) which hereafter become applicable to a contract or subcontract of the Contractor. Such compliance shall be required prospectively from the date of applicability to such contract or subcontract.

(4)(i) (Agree to an equitable adjustment as provided in the Changes clause of this contract if the contract cost is affected by a change which, pursuant to paragraph (a)(3) of this clause, the Contractor is required to make to the Contractors established cost accounting practices.

(ii) Negotiate with the Contracting Officer to determine the terms and conditions under which a change may be made to a cost accounting practice, other than a change made under other provisions of paragraph (a)(4) of this clause; provided that no agreement may be made under this provision that will increase costs paid by the United States.

(iii) When the parties agree to a change to a cost accounting practice, other than a change under subdivision (a)(4)(i) of this clause, negotiate an equitable adjustment as provided in the Changes clause of this contract.

(5) Agree to an adjustment of the contract price or cost allowance, as appropriate, if the Contractor or a subcontractor fails to comply with an applicable Cost Accounting Standard, or to follow any cost accounting practice consistently and such failure results in any increased costs paid by the United States. Such adjustment shall provide for recovery of the increased costs to the United States, together with interest thereon computed at the annual rate established under section 6621(a)(2) of the Internal Revenue Code of 1986 (26 U.S.C. 6621(a)(2)) for such period, from the time the payment by the United States was made to the time the adjustment is effected. In no case shall the Government recover costs greater than the increased cost to the Government, in the aggregate, on the relevant contracts subject to the price adjustment, unless the Contractor made a change in its cost accounting practices of which it was aware or should have been aware at the time of price negotiations and which it failed to disclose to the Government.

(b) If the parties fail to agree whether the Contractor or a subcontractor has complied with an applicable CAS in 48 CFR 9904 or a CAS rule or regulation in 48 CFR 9903 and as to any cost adjustment demanded by the United States, such failure to agree will constitute a dispute under 41 U.S.C. chapter 71, Contract Disputes.

(c) The Contractor shall permit any authorized representatives of the Government to examine and make copies of any documents, papers, or records relating to compliance with the requirements of this clause.

(d) The Contractor shall include in all negotiated subcontracts which the Contractor enters into, the substance of this clause, except paragraph (b), and shall require such inclusion in all other subcontracts, of any tier, including the obligation to comply with all CAS in effect on the subcontractors award date or if the subcontractor has submitted certified cost or pricing data, on the date of final agreement on price as shown on the subcontractors signed Certificate of Current Cost or Pricing Data. If the subcontract is awarded to a business unit which pursuant to 48 CFR 9903.201-2 is subject to other types of CAS coverage, the substance of the applicable clause set forth in subsection 30.201-4 of the Federal Acquisition Regulation (FAR) shall be inserted. This requirement shall apply only to negotiated subcontracts in excess of the lower CAS threshold specified in FAR 30.201-4(b) on the date of subcontract award, except that the requirement shall not apply to negotiated subcontracts otherwise exempt from the requirement to include a CAS clause as specified in 48 CFR 9903.201-1.

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(End of clause)

133 52.252-2 CLAUSES INCORPORATED BY REFERENCE FEB/1998

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

For FAR clauses: <https://www.acquisition.gov/>

For DFARS clauses: <https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

(End of Clause)

134 252.227-7018 RIGHTS IN NONCOMMERCIAL TECHNICAL DATA AND COMPUTER SOFTWARE--SMALL BUSINESS INNOVATION RESEARCH (SBIR) PROGRAM (DEVIATION 2020-00007) MAR/2020

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

(1) "Commercial computer software" means software developed or regularly used for nongovernmental purposes which--

(i) Has been sold, leased, or licensed to the public;

(ii) Has been offered for sale, lease, or license to the public;

(iii) Has not been offered, sold, leased, or licensed to the public but will be available for commercial sale, lease, or license in time to satisfy the delivery requirements of this contract; or

(iv) Satisfies a criterion expressed in paragraph (a)(1)(i), (ii), or (iii) of this clause and would require only minor modification to meet the requirements of this contract.

(2) "Computer database" means a collection of recorded data in a form capable of being processed by a computer. The term does not include computer software.

(3) "Computer program" means a set of instructions, rules, or routines, recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.

(4) "Computer software" means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae, and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer databases or computer software documentation.

(5) "Computer software documentation" means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.

(6) "Covered Government support contractor" means a contractor (other than a litigation support contractor covered by 252.204-7014) under a contract, the primary purpose of which is to furnish independent and impartial advice or technical assistance directly to the Government in support of the Government's management and oversight of a program or effort (rather than to directly furnish an end item or service to accomplish a program or effort), provided that the contractor--

(i) Is not affiliated with the prime contractor or a first-tier subcontractor on the program or effort, or with any direct competitor of such prime contractor or any such first-tier subcontractor in furnishing end items or services of the type developed or produced on the program or effort; and

(ii) Receives access to the technical data or computer software for performance of a Government contract that contains the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(7) "Data" means recorded information, regardless of the form or method of the recording. The term includes technical data and computer software. The term does not include information incidental to contract administration, such as financial, administrative, cost

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or pricing, or management information.

(8) "Detailed manufacturing or process data" means technical data that describe the steps, sequences, and conditions of manufacturing, processing or assembly used by the manufacturer to produce an item or component or to perform a process.

(9) "Developed" means--

(i) (Applicable to technical data other than computer software documentation.) An item, component, or process, exists and is workable. Thus, the item or component must have been constructed or the process practiced. Workability is generally established when the item, component, or process has been analyzed or tested sufficiently to demonstrate to reasonable people skilled in the applicable art that there is a high probability that it will operate as intended. Whether, how much, and what type of analysis or testing is required to establish workability depends on the nature of the item, component, or process, and the state of the art. To be considered "developed," the item, component, or process need not be at the stage where it could be offered for sale or sold on the commercial market, nor must the item, component or process be actually reduced to practice within the meaning of Title 35 of the United States Code;

(ii) A computer program has been successfully operated in a computer and tested to the extent sufficient to demonstrate to reasonable persons skilled in the art that the program can reasonably be expected to perform its intended purpose;

(iii) Computer software, other than computer programs, has been tested or analyzed to the extent sufficient to demonstrate to reasonable persons skilled in the art that the software can reasonably be expected to perform its intended purpose; or

(iv) Computer software documentation required to be delivered under a contract has been written, in any medium, in sufficient detail to comply with requirements under that contract.

(10) "Developed exclusively at private expense" means development was accomplished entirely with costs charged to indirect cost pools, costs not allocated to a government contract, or any combination thereof.

(i) Private expense determinations should be made at the lowest practicable level.

(ii) Under fixed-price contracts, when total costs are greater than the firm-fixed-price or ceiling price of the contract, the additional development costs necessary to complete development shall not be considered when determining whether development was at government, private, or mixed expense.

(11) "Developed exclusively with government funds" means development was not accomplished exclusively or partially at private expense.

(12) "Developed with mixed funding" means development was accomplished partially with costs charged to indirect cost pools and/or costs not allocated to a government contract, and partially with costs charged directly to a government contract.

(13) "Form, fit, and function data" means technical data that describe the required overall physical, functional, and performance characteristics (along with the qualification requirements, if applicable) of an item, component, or process to the extent necessary to permit identification of physically and functionally interchangeable items.

(14) "Generated" means technical data or computer software first created in the performance of this contract.

(15) "Government purpose" means any activity in which the United States Government is a party, including cooperative agreements with international or multi-national defense organizations or sales or transfers by the United States Government to foreign governments or international organizations. Government purposes include competitive procurement, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose technical data or computer software for commercial purposes or authorize others to do so.

(16) "Government purpose rights" means the rights to--

(i) Use, modify, reproduce, release, perform, display, or disclose technical data or computer software within the Government without restriction; and

(ii) Release or disclose technical data or computer software outside the Government and authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose that data for United States Government purposes.

(17) "Limited rights" means the rights to use, modify, reproduce, release, perform, display, or disclose technical data, in whole or in part, within the Government. The Government may not, without the written permission of the party asserting limited rights, release or disclose the technical data outside the Government, use the technical data for manufacture, or authorize the technical data to be used by another party, except that the Government may reproduce, release, or disclose such data or authorize the use or reproduction of

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the data by persons outside the Government if--

(i) The production, release, disclosure, or use is--

(A) Necessary for emergency repair and overhaul; or

(B) A release or disclosure to--

(1) A covered Government support contractor in performance of its covered Government support contracts for use, modification, reproduction, performance, display, or release or disclosure to a person authorized to receive limited rights technical data; or

(2) A foreign government, of technical data other than detailed manufacturing or process data, when use of such data by the foreign government is in the interest of the Government and is required for evaluational or informational purposes;

(ii) The recipient of the technical data is subject to a prohibition on the further reproduction, release, disclosure, or use of the technical data; and

(iii) The Contractor or subcontractor asserting the restriction is notified of such reproduction, release, disclosure, or use.

(18) "Minor modification" means a modification that does not significantly alter the nongovernmental function or purpose of computer software or is of the type customarily provided in the commercial marketplace.

(19) "Noncommercial computer software" means software that does not qualify as commercial computer software under paragraph (a)(1) of this clause.

(20) "Restricted rights" apply only to noncommercial computer software and mean the Government's rights to--

(i) Use a computer program with one computer at one time. The program may not be accessed by more than one terminal or central processing unit or time shared unless otherwise permitted by this contract;

(ii) Transfer a computer program to another Government agency without the further permission of the Contractor if the transferor destroys all copies of the program and related computer software documentation in its possession and notifies the licensor of the transfer. Transferred programs remain subject to the provisions of this clause;

(iii) Make the minimum number of copies of the computer software required for safekeeping (archive), backup, or modification purposes;

(iv) Modify computer software provided that the Government may--

(A) Use the modified software only as provided in paragraphs (a)(20)(i) and (iii) of this clause; and

(B) Not release or disclose the modified software except as provided in paragraphs (a)(20)(ii), (v), (vi), and (vii) of this clause;

(v) Permit contractors or subcontractors performing service contracts (see 37.101 of the Federal Acquisition Regulation) in support of this or a related contract to use computer software to diagnose and correct deficiencies in a computer program, to modify computer software to enable a computer program to be combined with, adapted to, or merged with other computer programs or when necessary to respond to urgent tactical situations, provided that--

(A) The Government notifies the party which has granted restricted rights that a release or disclosure to particular contractors or subcontractors was made;

(B) Such contractors or subcontractors are subject to the non-disclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement or are Government contractors receiving access to the software for performance of a Government contract that contains the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends;

(C) The Government shall not permit the recipient to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (a)(20)(iv) of this clause, for any other purpose; and

(D) Such use is subject to the limitations in paragraphs (a)(20)(i) through (iii) of this clause;

(vi) Permit contractors or subcontractors performing emergency repairs or overhaul of items or components of items procured under this or a related contract to use the computer software when necessary to perform the repairs or overhaul, or to modify the computer

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software to reflect the repairs or overhaul made, provided that--

(A) The intended recipient is subject to the non-disclosure agreement at 227.7103-7 or is a Government contractor receiving access to the software for performance of a Government contract that contains the clause at 252.227-7025, Limitations on the Use or Disclosure of Government Furnished Information Marked with Restrictive Legends;

(B) The Government shall not permit the recipient to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (a)(20)(iv) of this clause, for any other purpose; and

(C) Such use is subject to the limitations in paragraphs (a)(20)(i) through (iii) of this clause; and

(vii) Permit covered Government support contractors in the performance of Government contracts that contain the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends, to use, modify, reproduce, perform, display, or release or disclose the computer software to a person authorized to receive restricted rights computer software, provided that--

(A) The Government shall not permit the covered Government support contractor to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to the paragraph (a)(20)(iv) of this clause, for any other purpose; and

(B) Such use is subject to the limitations in paragraphs (a)(20)(i) through (iv) of this clause.

(21) "SBIR data" means all data developed or generated in the performance of a SBIR contract.

(22) "SBIR data protection period" means the period of time during which the Government is obligated to protect SBIR data against unauthorized use and disclosure in accordance with SBIR data rights. The SBIR protection period begins on the date of award of the contract under which the SBIR data are developed or generated and ends 20 years after that date. This protection period is not extended by any subsequent SBIR contracts under which any portion of that SBIR data is used or delivered. The SBIR data protection period of any such subsequent SBIR contract applies only to the SBIR data that are developed or generated under that subsequent contract.

(23) "SBIR data rights" means the Governments rights, during the SBIR data protection period, in SBIR data covered by paragraph (b)(5) of this clause, as follows:

(i) Limited rights in such SBIR technical data; and

(ii) Restricted rights in such SBIR computer software.

(24) "Technical data" means recorded information, regardless of the form or method of the recording, of a scientific or technical nature (including computer software documentation). The term does not include computer software or information incidental to contract administration, such as financial and/or management information.

(25) "Unlimited rights" means rights to use, modify, reproduce, release, perform, display, or disclose, technical data or computer software in whole or in part, in any manner and for any purpose whatsoever, and to have or authorize others to do so.

(b) Rights in technical data and computer software. The Contractor grants or shall obtain for the Government the following royalty-free, world-wide, nonexclusive, irrevocable license rights in technical data or noncommercial computer software. All rights not granted to the Government are retained by the Contractor.

(1) Unlimited rights. The Government shall have unlimited rights in technical data, including computer software documentation, or computer software, including such data generated under this contract, that are--

(i) Form, fit, and function data;

(ii) Necessary for installation, operation, maintenance, or training purposes (other than detailed manufacturing or process data);

(iii) Corrections or changes to Government-furnished technical data or computer software;

(iv) Otherwise publicly available or have been released or disclosed by the Contractor or a subcontractor without restrictions on further use, release or disclosure other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the technical data or computer software to another party or the sale or transfer of some or all of a business entity or its assets to another party;

(v) Data in which the Government has acquired previously unlimited rights under another Government contract or as a result of

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negotiations;

(vi) Data furnished to the Government, under this or any other Government contract or subcontract thereunder, with--

(A) Government purpose license rights, limited rights, or restricted rights, and the restrictive condition(s) has/have expired; or

(B) Government purpose rights and the Contractors exclusive right to use such data for commercial purposes has expired; and

(vii) Computer software documentation generated or required to be delivered under this contract.

(2) Government purpose rights.

(i) The Government shall have government purpose rights for the period specified in paragraph (b)(2)(ii) of this clause in data that are--

(A) Not SBIR data, and are--

(1) Technical data pertaining to items, components, or processes developed with mixed funding, or computer software developed with mixed funding, except when the Government is entitled to unlimited rights in such data as provided in paragraph (b)(1) of this clause; or

(2) Created with mixed funding in the performance of a contract that does not require the development, manufacture, construction, or productions of items, components, or processes; or

(B) SBIR data, upon expiration of the SBIR data protection period.

(ii)(A) For the non-SBIR data described in paragraph (b)(2)(i)(A) of this clause, the Government shall have Government purpose rights for a period of five years, or such other period as may be negotiated. This period shall commence upon execution of the contract, subcontract, letter contract (or similar contractual instrument), or contract modification (including a modification to exercise an option) that required development of the items, components, or processes, or creation of the data described in paragraph (b)(2)(i)(A)(2) of this clause. Upon expiration of the five-year or other negotiated period, the Government shall have unlimited rights in the data.

(B) For the SBIR data described in paragraph (b)(2)(i)(B) of this clause, the Government shall have Government purpose rights perpetually, or for such other period as may be negotiated. This period commences upon the expiration of the SBIR data protection period. Upon expiration of any such negotiated period, the Government shall have unlimited rights in the data.

(iii) The Government shall not release or disclose data in which it has government purpose rights unless--

(A) Prior to release or disclosure, the intended recipient is subject to the nondisclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS); or

(B) The recipient is a Government contractor receiving access to the data for performance of a Government contract that contains the clause at DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(iv) The Contractor has the exclusive right, including the right to license others, to use technical data in which the Government has obtained government purpose rights under this contract for any commercial purpose during the time period specified in the government purpose rights legend prescribed in paragraph (f)(2) of this clause.

(3) Limited rights. The Government shall have limited rights in technical data, that were not generated under this contract, pertain to items, components or processes developed exclusively at private expense, and are marked, in accordance with the marking instructions in paragraph (f)(1) of this clause, with the legend prescribed in paragraph (f)(3) of this clause.

(4) Restricted rights in computer software. The Government shall have restricted rights in noncommercial computer software required to be delivered or otherwise furnished to the Government under this contract that were developed exclusively at private expense and were not generated under this contract.

(5) SBIR data rights. Except for technical data, including computer software documentation, or computer software in which the Government has unlimited rights under paragraph (b)(1) of this clause, the Government shall have SBIR data rights, during the SBIR data protection period of this contract, in all SBIR data.

(6) Specifically negotiated license rights. The standard license rights granted to the Government under paragraphs (b)(1) through (b)(5) of this clause may be modified by mutual agreement to provide such rights as the parties consider appropriate but shall not

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provide the Government lesser rights in technical data, including computer software documentation, than are enumerated in paragraph (a)(17) of this clause or lesser rights in computer software than are enumerated in paragraph (a)(20) of this clause. Any rights so negotiated shall be identified in a license agreement made part of this contract.

(7) Prior government rights. Technical data, including computer software documentation, or computer software that will be delivered, furnished, or otherwise provided to the Government under this contract, in which the Government has previously obtained rights shall be delivered, furnished, or provided with the pre-existing rights, unless--

(i) The parties have agreed otherwise; or

(ii) Any restrictions on the Government's rights to use, modify, release, perform, display, or disclose the technical data or computer software have expired or no longer apply.

(8) Release from liability. The Contractor agrees to release the Government from liability for any release or disclosure of technical data, computer software, or computer software documentation made in accordance with paragraph (a)(15), (a)(19), or (b)(5) of this clause, or in accordance with the terms of a license negotiated under paragraph (b)(6) of this clause, or by others to whom the recipient has released or disclosed the data, software, or documentation and to seek relief solely from the party who has improperly used, modified, reproduced, released, performed, displayed, or disclosed Contractor data or software marked with restrictive legends.

(9) Covered Government support contractors. The Contractor acknowledges that--

(i) Limited rights technical data and restricted rights computer software are authorized to be released or disclosed to covered Government support contractors;

(ii) The Contractor will be notified of such release or disclosure;

(iii) The Contractor may require each such covered Government support contractor to enter into a non-disclosure agreement directly with the Contractor (or the party asserting restrictions as identified in a restrictive legend) regarding the covered Government support contractors use of such data or software, or alternatively that the Contractor (or party asserting restrictions) may waive in writing the requirement for an non-disclosure agreement; and

(iv) Any such non-disclosure agreement shall address the restrictions on the covered Government support contractor's use of the data or software as set forth in the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. The non-disclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the non-disclosure agreement.

(c) Rights in derivative computer software or computer software documentation. The Government shall retain its rights in the unchanged portions of any computer software or computer software documentation delivered under this contract that the Contractor uses to prepare, or includes in, derivative software or documentation.

(d) Third party copyrighted technical data and computer software. The Contractor shall not, without the written approval of the Contracting Officer, incorporate any copyrighted technical data, including computer software documentation, or computer software in the data or software to be delivered under this contract unless the Contractor is the copyright owner or has obtained for the Government the license rights necessary to perfect a license or licenses in the deliverable data or software of the appropriate scope set forth in paragraph (b) of this clause and, prior to delivery of such--

(1) Technical data, has affixed to the transmittal document a statement of the license rights obtained; or

(2) Computer software, has provided a statement of the license rights obtained in a form acceptable to the Contracting Officer.

(e) Identification and delivery of technical data or computer software to be furnished with restrictions on use, release, or disclosure.

(1) This paragraph does not apply to technical data or computer software that were or will be generated under this contract or to restrictions based solely on copyright.

(2) Except as provided in paragraph (e)(3) of this clause, technical data or computer software that the Contractor asserts should be furnished to the Government with restrictions on use, release, or disclosure is identified in an attachment to this contract (the Attachment). The Contractor shall not deliver any technical data or computer software with restrictive markings unless the technical data or computer software are listed on the Attachment.

(3) In addition to the assertions made in the Attachment, other assertions may be identified after award when based on new information or inadvertent omissions unless the inadvertent omissions would have materially affected the source selection decision. Such identification and assertion shall be submitted to the Contracting Officer as soon as practicable prior to the scheduled date for delivery of the technical data or computer software, in the following format, and signed by an official authorized to contractually

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obligate the Contractor:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data or Computer Software.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data or computer software should be restricted:

Technical Data or Computer Software to be Furnished With Restrictions*	Basis for Assertion**	Asserted Rights Category***	Name of Person Asserting Restrictions****
(LIST)	(LIST)	(LIST)	(LIST)

*If the assertion is applicable to items, components, or processes developed at private expense, identify both the technical data and each such item, component, or process.

**Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data or computer software. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

***Enter asserted rights category (e.g., limited rights, restricted rights, government purpose rights, or government purpose license rights from a prior contract, SBIR data rights under another contract, or specifically negotiated licenses).

****Corporation, individual, or other person, as appropriate.

Date _____

Printed Name and Title _____

Signature _____

(End of identification and assertion)

(4) When requested by the Contracting Officer, the Contractor shall provide sufficient information to enable the Contracting Officer to evaluate the Contractor's assertions. The Contracting Officer reserves the right to add the Contractor's assertions to the Attachment and validate any listed assertions, at a later date, in accordance with the procedures of the Validation of Asserted Restrictions Computer Software and/or Validation of Restrictive Markings on Technical Data clauses of this contract.

(f) Marking requirements. The Contractor, and its subcontractors or suppliers, may only assert restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data or computer software to be delivered under this contract by marking the deliverable data or software subject to restriction. Except as provided in paragraph (f)(7) of this clause, only the following markings are authorized under this contract: the limited rights legend at paragraph (f)(3) of this clause; the restricted rights legend at paragraph (f)(4) of this clause, the SBIR data rights legend at paragraph (f)(5) of this clause, or the special license rights legend at paragraph (f)(6) of this clause; and/or a notice of copyright as prescribed under 17 U.S.C. 401 or 402.

(1) General marking instructions. The Contractor, or its subcontractors or suppliers, shall conspicuously and legibly mark the appropriate legend to all technical data and computer software that qualify for such markings. The authorized legends shall be placed on the transmittal document or storage container and, for printed material, each page of the printed material containing technical data or computer software for which restrictions are asserted. When only portions of a page of printed material are subject to the asserted restrictions, such portions shall be identified by circling, underscoring, with a note, or other appropriate identifier. Technical data or computer software transmitted directly from one computer or computer terminal to another shall contain a notice of asserted restrictions. However, instructions that interfere with or delay the operation of computer software in order to display a restrictive rights legend or other license statement at any time prior to or during use of the computer software, or otherwise cause such interference or delay, shall not be inserted in software that will or might be used in combat or situations that simulate combat conditions, unless the Contracting Officer's written permission to deliver such software has been obtained prior to delivery. Reproductions of technical data, computer software, or any portions thereof subject to asserted restrictions shall also reproduce the asserted restrictions.

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(2) Government purpose rights markings. Data delivered or otherwise furnished to the Government with government purpose rights shall be marked as follows:

GOVERNMENT PURPOSE RIGHTS

Contract No: _____

Contractor Name: _____

Contractor Address: _____

Expiration Date: _____

The Governments rights to use, modify, reproduce, release, perform, display, or disclose these data are restricted by paragraph (b)(2) of the Rights in Noncommercial Technical Data and Computer SoftwareSmall Business Innovation Research (SBIR) Program clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(3) Limited rights markings. Technical data not generated under this contract that pertain to items, components, or processes developed exclusively at private expense and delivered or otherwise furnished with limited rights shall be marked with the following legend:

LIMITED RIGHTS

Contract No. _____

Contractor Name: _____

Contractor Address: _____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(3) of the Rights in Noncommercial Technical Data and Computer SoftwareSmall Business Innovation Research (SBIR) Program clause contained in the above identified contract. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such data must promptly notify the above named Contractor.

(End of legend)

(4) Restricted rights markings. Computer software delivered or otherwise furnished to the Government with restricted rights shall be marked with the following legend:

RESTRICTED RIGHTS

Contract No. _____

Contractor Name _____

Contractor Address _____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose this software are restricted by paragraph (b)(4) of the Rights in Noncommercial Technical Data and Computer SoftwareSmall Business Innovation Research (SBIR) Program clause contained in the above identified contract. Any reproduction of computer software or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such software must promptly notify the above named Contractor.

(End of legend)

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provision of this contract concerning inspection and acceptance, the Government may ignore or, at the Contractor's expense, correct or strike a marking if, in accordance with the applicable procedures of those clauses, a restrictive marking is determined to be unjustified.

(2) Nonconforming markings. A nonconforming marking is a marking placed on technical data or computer software delivered or otherwise furnished to the Government under this contract that is not in the format authorized by this contract. Correction of nonconforming markings is not subject to the Validation of Restrictive Markings on Technical Data or the Validation of Asserted Restrictions Computer Software clause of this contract. If the Contracting Officer notifies the Contractor of a nonconforming marking or markings and the Contractor fails to remove or correct such markings within sixty (60) days, the Government may ignore or, at the Contractor's expense, remove or correct any nonconforming markings.

(i) Relation to patents. Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

(j) Limitation on charges for rights in technical data or computer software.

(1) The Contractor shall not charge to this contract any cost, including but not limited to, license fees, royalties, or similar charges, for rights in technical data or computer software to be delivered under this contract when--

(i) The Government has acquired, by any means, the same or greater rights in the data or software; or

(ii) The data are available to the public without restrictions.

(2) The limitation in paragraph (j)(1) of this clause--

(i) Includes costs charged by a subcontractor or supplier, at any tier, or costs incurred by the Contractor to acquire rights in subcontractor or supplier technical data or computer software, if the subcontractor or supplier has been paid for such rights under any other Government contract or under a license conveying the rights to the Government; and

(ii) Does not include the reasonable costs of reproducing, handling, or mailing the documents or other media in which the technical data or computer software will be delivered.

(k) Applicability to subcontractors or suppliers.

(1) The Contractor shall assure that the rights afforded its subcontractors and suppliers under 10 U.S.C. 2320, 10 U.S.C. 2321, and the identification, assertion, and delivery processes required by paragraph (e) of this clause are recognized and protected.

(2) Whenever any noncommercial technical data or computer software is to be obtained from a subcontractor or supplier for delivery to the Government under this contract, the Contractor shall use this same clause in the subcontract or other contractual instrument, and require its subcontractors or suppliers to do so, without alteration, except to identify the parties. The Contractor shall use the Technical Data Commercial Items clause of this contract to obtain technical data pertaining to commercial items, components, or processes. No other clause shall be used to enlarge or diminish the Government's, the Contractor's, or a higher tier subcontractor's or supplier's rights in a subcontractor's or supplier's technical data or computer software.

(3) Technical data required to be delivered by a subcontractor or supplier shall normally be delivered to the next higher tier contractor, subcontractor, or supplier. However, when there is a requirement in the prime contract for technical data which may be submitted with other than unlimited rights by a subcontractor or supplier, then said subcontractor or supplier may fulfill its requirement by submitting such technical data directly to the Government, rather than through a higher tier contractor, subcontractor, or supplier.

(4) The Contractor and higher tier subcontractors or suppliers shall not use their power to award contracts as economic leverage to obtain rights in technical data or computer software from their subcontractors or suppliers.

(5) In no event shall the Contractor use its obligation to recognize and protect subcontractor or supplier rights in technical data or computer software as an excuse for failing to satisfy its contractual obligation to the Government.

(End of clause)

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LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	ICIDS VI CDRLS	09-MAR-2022	043	EMAIL
Attachment 0001	STATEMENT OF WORK (SOW) ICIDS-VI	16-JUN-2022	032	EMAIL
Attachment 0002	ICIDS VI PRICE MODEL	23-AUG-2022	008	EMAIL
Attachment 0003	SYSTEM PERFORMANCE SPECIFICATION (SPS)	08-DEC-2021	044	EMAIL
Attachment 0004	REFERENCES (REF)	23-AUG-2022	006	EMAIL
Attachment 0005	ENGINEERING SUPPORT TEST LABORATORY (ESTL)	23-AUG-2022	004	EMAIL
Attachment 0006	FIELDING SCHEDULE	25-JAN-2022	002	EMAIL
Attachment 0007	ICIDS CLINS	23-AUG-2022	009	EMAIL
Attachment 0008	PAST PERFORMANCE QUESTIONNAIRE	23-AUG-2022	003	EMAIL
Attachment 0009	FORT FORCE PROTECTION SYSTEM (FPS)	16-DEC-2021	032	EMAIL
Attachment 0010	PAST PERFORMANCE INFO SHEET	08-DEC-2021	004	EMAIL
Attachment 0011	SOFTWARE LICENSE	23-AUG-2022	001	EMAIL
Attachment 0012	TECHNICAL MANUAL	23-AUG-2022	004	EMAIL
Attachment 0013	SECTION L - CROSS REFERENCE MATRIX	24-OCT-2022	001	EMAIL

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REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	252.203-7005	REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (Sep 2022)	SEP/2022
2	252.204-7008	COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS	OCT/2016
3	252.227-7017	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS	JAN/2011
4	252.227-7028	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT	JUN/1995
5	252.204-7007	ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS	MAY/2021

Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

(b)(1) If the provision at FAR 52.204-7, System for Award Management, is included in this solicitation, paragraph (e) of this provision applies.

(2) If the provision at FAR 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (e) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

(i) Paragraph (e) applies.

(ii) Paragraph (e) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(d)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of \$150,000 or more.

(vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations and contracts when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations and contracts when contract performance will be in Spain.

(viii) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer:

(i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

(ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

(iii) 252.225-7020, Trade Agreements Certificate.

Use with Alternate I.

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___ (iv) 252.225-7031, Secondary Arab Boycott of Israel.

___ (v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

___ Use with Alternate I.

___ Use with Alternate II.

___ Use with Alternate III.

___ Use with Alternate IV.

___ Use with Alternate V.

___ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

___ (vii) 252.232-7015, Performance-Based Payments--Representation.

(e) The Offeror has completed the annual representations and certifications electronically via the SAM website at <https://www.acquisition.gov/> . After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision #	Title	Date	Change
_____	_____	_____	_____
_____	_____	_____	_____

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

6	52.204-24	REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT	NOV/2021
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The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in paragraph (c)(1) in the provision at 52.204-26, Covered Telecommunications Equipment or Services--Representation, or in paragraph (v)(2)(i) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Products and Commercial Services. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it "does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services" in paragraph (c)(2) of the provision at 52.204-26, or in paragraph (v)(2)(ii) of the provision at 52.212-3.

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in the provision at 52.204-26, Covered Telecommunications Equipment or Services--Representation, or in paragraph (v) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Items.

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

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

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(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to--

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to--

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services."

(d) Representations. The Offeror represents that--

(1) It [] will, [] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that--

It [] does, [] does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.

(e) Disclosures. (1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment--

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services--

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

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(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment--

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services--

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

7 52.212-3 OFFERORS REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL PRODUCTS AND OCT/2022
COMMERCIAL SERVICES (OCT 2022) --ALTERNATE I (OCT 2014)

The Offeror shall complete only paragraph (b) of this provision if the Offeror has completed the annual representations and certification electronically in the System for Award Management (SAM) accessed through <https://www.sam.gov> . If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (v) of this provision.

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

"Covered telecommunications equipment or services" has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Forced or indentured child labor" means all work or service--

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Highest-level owner" means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest level owner.

"Immediate owner" means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: Ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees.

"Inverted domestic corporation" means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

"Manufactured end product" means any end product in product and service codes (PSCs) 1000-9999, except--

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- (1) PSC 5510, Lumber and Related Basic Wood Materials;
- (2) Product or Service Group (PSG) 87, Agricultural Supplies;
- (3) PSG 88, Live Animals;
- (4) PSG 89, Subsistence;
- (5) PSC 9410, Crude Grades of Plant Materials;
- (6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) PSC 9610, Ores;
- (9) PSC 9620, Minerals, Natural and Synthetic; and
- (10) PSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

"Predecessor" means an entity that is replaced by a successor and includes any predecessors of the predecessor.

"Reasonable inquiry" has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

"Restricted business operations" means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate--

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

"Sensitive technology"--

- (1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically--
 - (i) To restrict the free flow of unbiased information in Iran; or
 - (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and
- (2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

"Service-disabled veteran-owned small business concern"--

- (1) Means a small business concern--
 - (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

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(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern"--

(1) Small business concern--(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and size standards in this solicitation.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

"Small disadvantaged business concern", consistent with 13 CFR 124.1002, means a small business concern under the size standard applicable to the acquisition, that--

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by--

(i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States; and

(ii) Each individual claiming economic disadvantage has a net worth not exceeding \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(2) The management and daily business operations of which are controlled (as defined at 13.CFR 124.106) by individuals, who meet the criteria in paragraphs (1)(i) and (ii) of this definition.

"Subsidiary" means an entity in which more than 50 percent of the entity is owned--

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

"Successor" means an entity that has replaced a predecessor by acquiring the assets and carrying out the affairs of the predecessor under a new name (often through acquisition or merger). The term "successor" does not include new offices/divisions of the same company or a company that only changes its name. The extent of the responsibility of the successor for the liabilities of the predecessor may vary, depending on State law and specific circumstances.

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans(as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern --

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program" (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

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NOTE to paragraph (a): By a court order issued on October 24, 2016, the following definitions in this paragraph (a) are enjoined indefinitely as of the date of the order: "Administrative merits determination", "Arbitral award or decision", paragraph (2) of "Civil judgment", "DOL Guidance", "Enforcement agency", "Labor compliance agreement", "Labor laws", and "Labor law decision". The enjoined definitions will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(b)(1) Annual Representations and Certifications. Any changes provided by the Offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications in SAM.

(2) The offeror has completed the annual representations and certifications electronically in SAM accessed through <http://www.sam.gov>. After reviewing SAM information, the Offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications--Commercial Products and Commercial Services, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard(s) applicable to the NAICS code(s) referenced for this solicitation), at the time this offer is submitted and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs _____. [Offeror to identify the applicable paragraphs at (c) through (v) of this provision that the offeror has completed for the purposes of this solicitation only, if any. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer. Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on SAM.]

(c) Offerors must complete the following representations when the resulting contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii). Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that--

- (i) It [square] is, [square] is not a small business concern; or
- (ii) It [square] is, [square] is not a small business joint venture that complies with the requirements of 13 CFR 121.103(h) and 13 CFR 125.8(a) and (b). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.]

(2) Veteran-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it
___ is,
___ is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that--

- (i) It [square] is, [square] is not a service-disabled veteran-owned small business concern; or
- (ii) It [square] is, [square] is not a joint venture that complies with the requirements of 13 CFR 125.18(b)(1) and (2). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.] Each service-disabled veteran-owned small business concern participating in the joint venture shall provide representation of its service-disabled veteran-owned small business concern status.

(4) Small disadvantaged business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it
___ is,
___ is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it
___ is,
___ is not a women-owned small business concern.

(6) WOSB concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business

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concern in paragraph (c)(5) of this provision.] The offeror represents that--

(i) It ___ is, ___ is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; or

(ii) It [square] is, [square] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall provide representation of its WOSB status.

(7) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that--

(i) It ___ is, ___ is not an EDWOSB concern, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; or

(ii) It [square] is, [square] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.] Each EDWOSB concern participating in the joint venture shall provide representation of its EDWOSB status.

Note to Paragraphs (c)(8) and (9): Complete paragraphs (c)(8) and (9) only if this solicitation is expected to exceed the simplified acquisition threshold.

(8) Women-owned business concern (other than small business concern). [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.]. The offeror represents that it ___ is, a women-owned business concern.

(9) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(10) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It ___ is, ___ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR 126.200; or

(ii) It [square] is, [square] is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.] Each HUBZone small business concern participating in the HUBZone joint venture shall provide representation of its HUBZone status.

(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) of this provision.)

___ Black American.

___ Hispanic American.

___ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

___ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, Republic of Palau, Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

___ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives

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Islands, or Nepal).

___ Individual/concern, other than one of the preceding.

(d) Representations required to implement provisions of Executive Order 11246 --

(1) Previous contracts and compliance. The offeror represents that --

(i) It ___ has, ___ has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It ___ has, ___ has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that --

(i) It ___ has developed and has on file, ___ has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR parts 60-1 and 60-2), or

(ii) It ___ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy AmericanSupplies, is included in this solicitation.)

(1)(i) The Offeror certifies that each end product and that each domestic end product listed in paragraph (f)(3) of this provision contains a critical component, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that each domestic end product listed in paragraph (f)(3) of this provision contains a critical component.

(ii) The Offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select ``no''.

(iii) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).

(iv) The terms ``commercially available off-the-shelf (COTS) item,' 'critical component,' ``domestic end product,' ' ', "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Supplies."

(2) Foreign End Products:

Line Item No.	Country of origin	Exceeds 55% domestic content (yes/no)

[List as necessary]

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(3) Domestic end products containing a critical component:
Line Item No. ____

[List as necessary]

(4) The Government will evaluate offers in accordance with the policies and procedures of FAR part 25.

(g)(1) Buy American Free Trade Agreements Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Free Trade Agreements Israeli Trade Act, is included in this solicitation.)

(i)(A) The Offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (iii) of this provision, is a domestic end product and that each domestic end product listed in paragraph (g)(1)(iv) of this provision contains a critical component.

(B) The terms "Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Free Trade Agreements Israeli Trade Act."

(ii) The Offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American Free Trade Agreements Israeli Trade Act."

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line item No. Country of origin

[List as necessary]

(iii) The Offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American Free Trade Agreements Israeli Trade Act." The Offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Other Foreign End Products:

Line Item No.	Country of origin	Exceeds 55% domestic content (yes/no)
-----	-----	-----

[List as necessary]

(iv) The Offeror shall list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).
Line Item No. ____

[List as necessary]

(v) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American--Free Trade Agreements--Israeli Trade Act Certificate, Alternate I. If Alternate I to the clause at FAR 52.225-3 is

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included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled Buy American--Free Trade Agreements--Israeli Trade Act:

Canadian End Products:

Line item No.:

[List as necessary]

(3) Buy American--Free Trade Agreements--Israeli Trade Act Certificate, Alternate II. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled ``Buy American--Free Trade Agreements--Israeli Trade Act``:

Canadian or Israeli End Products:

Line item No. Country of origin

[List as necessary]

(4) Buy American--Free Trade Agreements--Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled ``Buy American--Free Trade Agreements--Israeli Trade Act``:

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line item No. Country of origin

[List as necessary]

(5) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made or designated country end product as defined in the clause of this solicitation entitled Trade Agreements.

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products

Line item No. Country of origin

[List as necessary]

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(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(1) ___ Are, ___ are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) ___ Have, ___ have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;

(3) ___ Are, ___ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) ___ Have, ___ have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at 9.104-5(a)(2) for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. Sec. 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. Sec. 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. Sec. 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed End Product

Listed end product

Listed countries of origin

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(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

[] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) Place of manufacture. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly

(1) [] In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) [] Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Labor Standards. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

(1) [] Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror [] does [] does not certify that

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

(2) [] Certain services as described in FAR 22.1003-4(d)(1). The offeror [] does [] does not certify that

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Act wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(1) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to the SAM database to be eligible for award.)

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(1) All offerors must submit the information required in paragraphs (1)(3) through (1)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

* TIN: _____.

* TIN has been applied for.

* TIN is not required because:

* Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

* Offeror is an agency or instrumentality of a foreign government;

* Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

* Sole proprietorship;

* Partnership;

* Corporate entity (not tax-exempt);

* Corporate entity (tax-exempt);

* Government entity (Federal, State, or local);

* Foreign government;

* International organization per 26 CFR 1.6049-4;

* Other _____.

(5) Common parent.

* Offeror is not owned or controlled by a common parent;

* Name and TIN of common parent:

Name _____.

TIN _____.

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations.

(1) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.

(2) Representation. The Offeror represents that--

(i) It [] is, [] is not an inverted domestic corporation; and

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(ii) It [] is, [] is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.

(1) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(2) Representation and certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror--

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds the threshold at FAR 25.703-2(a)(2) with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <https://www.treasury.gov/resource-center/sanctions/SDN-List/Pages/default.aspx> .)

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if--

(i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(p) Ownership or Control of Offeror. (Applies in all solicitations when there is a requirement to be registered in SAM or a requirement to have a unique entity identifier in the solicitation.

(1) The Offeror represents that it [] has or [] does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (2) and if applicable, paragraph (3) of this provision for each participant in the joint venture.

(2) If the Offeror indicates "has" in paragraph (p)(1) of this provision, enter the following information:

Immediate owner CAGE code: _____

Immediate owner legal name: _____

(Do not use a "doing business as" name)

Is the immediate owner owned or controlled by another entity:

[] Yes or [] No.

(3) If the Offeror indicates "yes" in paragraph (p)(2) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information:

Highest-level owner CAGE code: _____

Highest-level owner legal name: _____

(Do not use a "doing business as" name)

(q) Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law.

(1) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, The Government will not enter into a contract with any corporation that--

(i) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

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(ii) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(2) The Offeror represents that--

(i) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(ii) It is [] is not [] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(r) Predecessor of Offeror. (Applies in all solicitations that include the provision at 52.204-16, Commercial and Government Entity Code Reporting.)

(1) The Offeror represents that it [] is or [] is not a successor to a predecessor that held a Federal contract or grant within the last three years.

(2) If the Offeror has indicated "is" in paragraph (r)(1) of this provision, enter the following information for all predecessors that held a Federal contract or grant within the last three years (if more than one predecessor, list in reverse chronological order):

Predecessor CAGE code: _____ (or mark "Unknown").

Predecessor legal name: _____.

(Do not use a "doing business as" name).

(s) [Reserved.]

(t) Public Disclosure of Greenhouse Gas Emissions and Reduction Goals. Applies in all solicitations that require offerors to register in SAM (12.301(d)(1)).

(1) This representation shall be completed if the Offeror received \$7.5 million or more in contract awards in the prior Federal fiscal year. The representation is optional if the Offeror received less than \$7.5 million in Federal contract awards in the prior Federal fiscal year.

(2) Representation. [Offeror to check applicable block(s) in paragraph (t)(2)(i) and (ii)].

(i) The Offeror (itself or through its immediate owner or highest-level owner) [] does, [] does not publicly disclose greenhouse gas emissions, i.e., makes available on a publicly accessible Web site the results of a greenhouse gas inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the Greenhouse Gas Protocol Corporate Standard.

(ii) The Offeror (itself or through its immediate owner or highest-level owner) [] does, [] does not publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly accessible Web site a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.

(iii) A publicly accessible Web site includes the Offeror's own Web site or a recognized, third-party greenhouse gas emissions reporting program.

(3) If the Offeror checked "does" in paragraphs (t)(2)(i) or (t)(2)(ii) of this provision, respectively, the Offeror shall provide the publicly accessible Web site(s) where greenhouse gas emissions and/or reduction goals are reported:

(u)(1) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions), Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with an entity that requires employees or subcontractors of such entity seeking to report waste, fraud, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors 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.

(2) The prohibition in paragraph (u)(1) of this provision does not contravene requirements applicable to Standard Form 312 (Classified

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Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(3) Representation. By submission of its offer, the Offeror represents that it will not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the Inspector General).

(v) Covered Telecommunications Equipment or Services--Representation. Section 889(a)(1)(A) and section 889(a)(1)(B) of Public Law 115-232.

(1) The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(2) The Offeror represents that--

(i) It [] does, [] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(ii) After conducting a reasonable inquiry for purposes of this representation, that it [] does, [] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of Provision)

8 52.227-6 ROYALTY INFORMATION APR/1984

(a) Cost or charges for royalties. When the response to this solicitation contains costs or charges for royalties totaling more than \$250, the following information shall be included in the response relating to each separate item of royalty or license fee:

- (1) Name and address of licensor.
- (2) Date of license agreement.
- (3) Patent numbers, patent application serial numbers, or other basis on which the royalty is payable.
- (4) Brief description, including any part or model numbers of each contract item or component on which the royalty is payable.
- (5) Percentage or dollar rate of royalty per unit.
- (6) Unit price of contract item.
- (7) Number of units.
- (8) Total dollar amount of royalties.

(b) Copies of current licenses. In addition, if specifically requested by the Contracting Officer before execution of the contract, the offeror shall furnish a copy of the current license agreement and an identification of applicable claims of specific patents.

(End of Provision)

9 252.204-7017 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION MAY/2021

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) Definitions. Covered defense telecommunications equipment or services, covered mission, critical technology, and substantial or essential component, as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

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(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at <https://www.sam.gov> for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [] will [] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

- (1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).
- (2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.
- (3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).
- (4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

10 252.239-7098 PROHIBITION ON CONTRACTING TO MAINTAIN OR ESTABLISH A COMPUTER NETWORK UNLESS SUCH NETWORK IS DESIGNED TO BLOCK ACCESS TO CERTAIN WEBSITES--REPRESENTATION (DEVIATION 2021-00003) APR/2021

(a) In accordance with section 8116 of Division C of the Consolidated Appropriations Act, 2021 (Pub. L. 116-260), or any other Act that extends to fiscal year 2021 funds the same prohibitions, none of the funds appropriated (or otherwise made available) by this or any other Act for DoD may be used to enter into a contract to maintain or establish a computer network unless such network is designed to block access to pornography websites. This prohibition does not limit the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities, or for any activity necessary for the national defense, including intelligence activities.

(b) Representation. By submission of its offer, the Offeror represents that it is not providing as part of its offer a proposal to maintain or establish a computer network unless such network is designed to block access to pornography websites.

(End of provision)

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Volume IV: Solicitation, Offer and Award Documents, and Certifications / Representations (two digital copies, no page limit)

NOTE: Pages that exceed required page limitations will not be evaluated. Additional pages over the maximum allowed will be removed or not read and not evaluated by the Government.

Proposal Files

a. Format. The submission shall be clearly indexed and logically assembled. Each volume shall be clearly identified and begin at the top of a page. All pages of each volume shall be appropriately numbered and identified with complete company name, date and Request for Proposal (RFP) number in the header and/or footer. A Table of Contents should be created using the Table of Content feature in MS Word. MS Word (doc) files shall use the following page setup parameters:

Margins Top, Bottom, Left, Right 1
 Gutter 0
 From Edge Header, Footer 0.5
 Page Size, Width 8.5
 Page Size, Height 11

The following additional restrictions apply:

b. File Packaging. All of the proposal files shall be compressed (zipped) into one file entitled proposal zip using WinZip version 6.2 or later, or as separate uploads in their native format, e.g., .docx, .xlsx, .pptx, etc., and provided through DoD SAFE. Files shall be in read-only format, using PDF files. All price breakdown information to aide in the cost/price evaluation shall be submitted in Microsoft Office Excel Read/Write format and viewable in Microsoft Excel. **Please note Self extracting exe files are NOT acceptable.

c. Non-Disclosure Agreement. During evaluation phase, Non-Government Subject Matter Experts (SMEs) from Patricio Enterprises, Inc. will be utilized and will have access to all necessary parts of the Offerors proposal pertinent to the SME's area of expertise. As such, the above-listed Government contactor company is precluded from being a prime contractor or participating in any teaming arrangement with potential Offerors due to Organizational Conflict of Interest (OCI) concerns. Offerors shall advise the Contracting Officer as soon as possible of any concerns/questions with regard to the use of the Non-Government SMEs from the company listed above. Any Offeror affiliated with, or contemplating a contractual relationship with the above listed firm, must notify the Contracting Officer for the solicitation as soon as possible. Offerors are required to execute a non-disclosure agreement in APPENDIX B: Non-Disclosure Agreement and Conflict of Interest Statement with the above company and provide copies with submitted proposals.

d. Content Requirement. All information shall be confined to the appropriate file. The Offeror shall confine submissions to essential matters, sufficient to define the proposal in a concise manner, to permit a complete and accurate evaluation of each proposal. Each file of the proposal shall consist of a Table of Contents, Summary Section, and the Narrative discussion. The Summary Section shall contain a brief abstract of the file. Proprietary information shall be clearly marked. The following shall be included in the Narrative discussion:

(i) Volume I Technical. Offerors are responsible for including sufficient details to permit a complete and accurate evaluation strictly from a technical standpoint. The proposal shall be detailed and clearly stated to allow an assessment by the Government without need for additional clarifications. Offerors shall complete the Section L Cross-Reference Matrix spreadsheet at Attachment 0013 of Section J of the Solicitation with corresponding proposal section and page numbers. Simply stating compliance with requirements is not sufficient detail to support an acceptable approach. The volume shall be organized into the following sections:

(1) Subfactor 1.1 System Design. The Offeror shall demonstrate a complete design that meets the Governments Performance Specification for an individual ICIDS Installation that is able to report and be controlled by a centralized regional monitoring center. The proposed approach shall address, at a minimum:

- Identification, description, and features of application software, operating system, and support software
- Configuration Management (CM) Process
- Systems Engineering process to executing Engineering Change Proposals
- Communications media testing and system communication regulations and requirements
- Method for achieving Risk Management Framework (RMF) system accreditation and Network connection approvals IAW the Department of Defense (DOD) system security requirements
- Method for managing obsolescence of equipment and software throughout the contract
- Detailed complete design package to include drawings identifying system architecture, interfaces, design, communications and components, component locations and all interconnecting, network systems for pseudo-site Fort FPS (Section J, Attachment 0009). The Offeror developed interconnecting systems drawings are included in the Fort FPS design package. The 32-page design package is not included in the volume page count.

(2) Subfactor 1.2 System Installation. The Offeror shall provide an approach to system installation. This approach shall demonstrate the following at a minimum:

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- Comprehensive plan with timeline to completion of installation on how ICIDS will be installed outside the Contiguous United States (OCONUS) on individual Installations that are able to report and be controlled by a centralized regional monitoring center.
- Quality Assurance techniques and procedures to be used to ensure consistent quality site to site
- Process for Material Tracking of all equipment and parts
- Proposed OCONUS Logistics support

(3) Subfactor 1.3 System Testing. The Offeror shall provide an approach to system testing. This test approach shall demonstrate at a minimum:

- Approach to system testing IAW the Statement of Work (SOW) section 3.3, ESTL, and 3.16, Test and Evaluation
- Location of Engineering Support Test Laboratory (ESTL) for Performance Verification Test - 1 (PVT-1)
- Approach to supporting and maintaining ESTL operation throughout the life of the contract
- Performance Verification Test - 2 (PVT-2) and Endurance Test (ET) approach for the first Installation
- System Acceptance Test (SAT) approach composed of System Performance Verification (SPV) and ET for follow-on Installations
- Methods of documenting test and evaluation data
- Regression analysis and test approach

(4) Subfactor 1.4 System Supportability. The Offeror shall demonstrate its System Supportability. The Offerors System Supportability information shall provide system software and hardware management and validation that, at a minimum, addresses the following:

- Procedures for warranty processing and maintenance planning
- Continuity Of Operations Plan (COOP) for system backup, recovery, documentation, and procedures
- Management approach of software licenses for installed systems

(5) Subfactor 1.5 Program Management. The Offeror shall submit its proposed organization and procedures for management of ICIDS-VI. The Offeror's discussion of their Program Management shall address the following:

- Approach to planning, scheduling and executing at 4 to 6 concurrent installations at separate geographic locations
- System for monitoring, controlling, and reporting progress, including subcontractors

(ii) Volume II Price. Instructions are provided in Section J, Attachment 0007, CLIN Pricing Instructions. Prices for Travel and Delivery Order Contingencies are indeterminate at this time; therefore, the Government has provided plug in amounts for these CLINs in Section J, Attachment 0007, CLIN Pricing Instructions. Travel will be reimbursed only on a Cost Reimbursable basis (no profit or fee shall be applied). Prices, quantity, and duration for any initial and/or recurring software licenses/fees/maintenance shall be provided in Section J, Attachment 0011, Software Licenses, but will not be considered in the total evaluated price. The volume shall be organized per the following:

(1) Electronic Copy. Cost/Price requirements: Files containing the Volume II Cost may not be password protected. Electronic links are only permissible within the Cost Volume. If files contain links, the links must be intact and maintained through all revisions. The Offeror shall not include pivot tables in Excel spreadsheets. The Offeror shall provide a completed Section B Supplies or Services and Costs/Prices.

(2) Compliance. Failure to comply with the Solicitation requirements for Cost/Price information may result in an adverse assessment of an Offerors proposal and reduce or eliminate its chance of being selected for award. Offerors shall ensure information presented in this volume is consistent and correlates with the information contained in the other proposal volumes. Also, the Offeror shall ensure information submitted in this volume is consistent with and fully supports amounts set forth in the SF33 and continuation sheets.

(3) General Instructions. In accordance with FAR 15.402 and 15.403-1, certified cost or pricing data are not required based on the fact that adequate competition is expected for this procurement. Information other than certified cost or pricing data may be provided in contractor format providing sufficient information is made available. Information submitted shall be prepared following the instruction in FAR 15.403-5. If after receipt of proposals the Contracting Officer determines there is insufficient information available to determine price reasonableness and none of the exceptions at FAR 15.403-1 apply, the Offeror may be required to submit cost or pricing data. Additionally, in the event adequate competition is not obtained, the Contracting Officer may incorporate FAR 52.215-20 entitled, Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data, into the solicitation and request a Certificate of Current Cost or Pricing Data. There are no page limitations for this volume. Proposal information included in this volume not directly related to Cost will be disregarded.

(iii) Volume III Past Performance. This volume shall contain past performance information regarding similar contracts. This volume shall not exceed seven pages per reference, maximum three references, plus five pages for each major subcontractor, maximum two references, excluding Past Performance Questionnaire Forms. A major subcontractor is defined as vendor that has provided 20% or more of the work.

If subcontractor experience is submitted as part of the proposal, the Offeror shall attach a commitment signed by the Offeror and

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subcontractor(s) certifying that if a contract is awarded, the parties commit to joint performance as proposed (excluded from page count). For other affiliates, to include but not limited to, affiliate companies, sister companies, teaming arrangements, and joint venture agreements, the Offeror shall include a copy of the signed arrangement(s), such as documented affiliation, a copy of the teaming arrangement, or a copy of the joint venture agreement (excluded from page count). The primary offering entity shall demonstrate that the affiliate will perform significant and critical aspects of the contract, if awarded.

Offerors shall submit all Government and/or commercial contracts for the prime Offeror and each major subcontractor in performance or awarded during the past five years, from the issue date of this RFP, which are relevant to efforts required by this solicitation. Relevant efforts are defined as services/efforts the same as or similar to the effort (as compared to North American Industry Classification System (NAICS) code 334290) required by the Solicitation, efforts defined as those serving as a Prime Contractor or first tier subcontractor with a total contract value of \$3M or more with demonstrated cumulative relevant performance in the areas of Installation of physical security systems for intrusion detection, Risk Management Framework (or commercial equivalent) testing and compliance, access control and CCTV. Data concerning the Offeror shall be provided first, followed by each proposed major subcontractor, in alphabetical order. Offerors shall also submit written consent of its major subcontractor(s) to allow disclosure of its subcontractors past performance information to the Offeror. In addition, letters of commitment shall be included for all major subcontractors for their past performance to be considered. If applicable to the Offeror, submission of Past Performance Information at the Delivery Order level will count as a separate submission. By submission of Past Performance data, the Offeror: 1) authorizes the Government to seek and use information from commercial sources to verify performance of past commercial contracts, if applicable and 2) constitutes consent from subcontractors, teaming partners and joint venture partners to release Past Performance Information to the Offeror in order for the Offeror to respond to such information, if required by the Government. This volume shall be organized into the following sections:

a. Section 1 Past Performance Information Sheet. This section shall include the following information:

- Offerors shall submit a Past Performance Information Sheet on a maximum of 3 contracts as a Prime Contractor and a maximum of 2 Major Subcontractors that are considered recent and relevant to the efforts required by this solicitation in Section J, Attachment 0010, format. The Government may choose to investigate contracts prior to the past five years for purposes of the evaluation.

- Contracts terminated for any reason in whole or in part during the past five years, to include those currently in process of such termination are considered relevant. For any contracts that did not/do not meet original schedule or technical performance requirements, provide a brief explanation of the reason(s) for the shortcomings and any corrective action(s) taken to avoid recurrence. Offerors shall list each time the delivery schedule was revised and provide an explanation of why the revision was necessary. All Requests for Deviation and Requests for Waiver shall be addressed with respect to causes and corrective actions. Offerors shall also provide a copy of any Cure Notices or Show Cause Letters received on each contract listed and a description of any corrective action implemented by the Offeror or proposed subcontractor. The Offeror shall provide Past Performance Information for those contracts in Section J, Attachment 0010, format (not included in Volume page limit).

b. Section 2 Past Performance Questionnaire. Offerors are required to request information from all customers of the programs in Section J, Attachment 0008, Past Performance Information Sheet. The Offeror shall provide the Past Performance Questionnaire, provided in Section J, Attachment 0008, to the Contracts POC identified in the Past Performance Information Sheet. If this information can be obtained from CPARS, a Past Performance Questionnaire is not required. The Offeror shall complete Parts A, B, and C of the questionnaire prior to sending to the applicable POCs for completion. The Offeror shall advise the reporting Government Agency or commercial entity that completed Past Performance Questionnaires are considered Source Selection Sensitive IAW FAR 3.104. All completed Past Performance Questionnaires shall be sent from the customer directly to the Government POCs, Danny Lester, via e-mail at danny.w.lester.civ@army.mil and tony.d.adams10.civ@army.mil. Under no circumstance shall completed Past Performance Questionnaires be returned to the Offeror by the respondent. Offerors shall ensure completed questionnaires are submitted to the Government not later than one day before the proposal due date (Offerors shall advise the responding Government agency or commercial entity of the applicable date). Completed Past Performance Questionnaires will not count toward the page limit for Volume III.

ADDITIONAL INSTRUCTIONS TO OFFERORS CONSIDERING THE PRICE MODEL AT ATTACHMENT 0002: Offerors shall complete all yellow cells with Firm Fixed-Price estimates for all respective CLINs in the Price Model at Attachment 0002. CLIN 043 requires a proposed percentage that will be applied to cell G190 in all tabs. This percentage applies to the total price of CLINs (X001 thru X018, X024, X046, X047, X051, and X052). The pricing model is locked except the cells requiring Offeror input. CLIN and CDRL descriptions are provided on separate TABS that provides more detail. The Army Contracting Command -- Belvoir Division will conduct a price analysis for all vendors who are considered in the competitive range.

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EVALUATION FACTORS FOR AWARD

This document incorporates one or more provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a provision may be accessed electronically at these addresses:

For FAR clauses: <https://www.acquisition.gov/>

For DFARS clauses: <https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

SECTION M EVALUATION CRITERIA:

A. BASIS OF AWARD:

An award will be made based on the best overall proposal determined most beneficial to the Government, with appropriate consideration given to the three evaluation factors: Technical, Price, and Past Performance. The Government intends to evaluate the proposals submitted and execute a single-award IDIQ contract. The Government intends to conduct discussions with Offerors in the Competitive Range, but reserves the right to award without discussions. The Government may elect to limit the number of proposals in establishing the Competitive Range to the greatest number that will permit an efficient competition among the most highly rated proposals.

Contract award will be made to the Offeror whose proposal offers the best overall value to the Government based on an integrated evaluation of Non-Price and Price Factors. The evaluation factors include: Technical, Price, and Past Performance. Technical and Past Performance will be rated using color coding and adjectival scales. IAW Best-Value Procurement procedures, the Government reserves the right to make award to other than the Offeror who submits the lowest total evaluated price or highest rated proposal.

The Technical Factor is more important than the Price Factor. The Price Factor is more important than Past Performance. When combined, the Non-Price Factors are more important than Price. All Technical subfactors are equally important. Subjective judgment against objective criteria is implicit in the evaluation process. Through trade off analysis, the Government may award to other than the lowest price Offeror or other than the highest technically rated Offeror.

To be eligible for award, an Offeror must receive an evaluation rating of ACCEPTABLE or better under the Technical Factor (with consideration of subfactors and a rating of NEUTRAL CONFIDENCE/SATISFACTORY CONFIDENCE or better under the Past Performance Factor. The Offerors price must also be found complete, fair, reasonable, and balanced. Any rating of unacceptable at the subfactor level may render the entire Technical factor unacceptable.

B. FACTORS AND SUBFACTORS

The following evaluation factors and subfactors will be used to evaluate each proposal: Award will be made to the Offeror whose proposal is most advantageous to the Government based upon an integrated assessment of the evaluation factors and subfactors described below. The Government reserves the right to make award based upon the Price factor in the event the Technical and Past Performance evaluation results of all the Offerors proposals are substantially the same.

FACTOR I TECHNICAL.

Subfactors

- 1 - System Design
- 2 - System Installation
- 3 - System Testing
- 4 - System Supportability
- 5 - Program Management

FACTOR II - PRICE.

FACTOR III PAST PERFORMANCE.

C. EVALUATION APPROACH

All proposals will be evaluated by a team of Government employees IAW FAR 15.305(a). The overarching evaluation approach for all factors and subfactors is as follows:

1. Adequacy of Response. The proposal will be evaluated to determine whether the Offerors methods and approach have adequately and completely considered, defined, and satisfied the requirements specified in the Solicitation. The proposal will be evaluated to determine the extent to which each requirement was addressed in the proposal in accordance with the proposal submission section of the

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2. Feasibility of Approach. The proposal will be evaluated to determine extent to which the proposed approach is workable and end results achievable. The proposal will be evaluated to determine extent to which successful performance is contingent upon proven devices and techniques. The proposal will be evaluated to determine extent to which the Offeror is expected to be able to successfully complete proposed tasks and technical requirements within the required schedule.

FACTOR I - TECHNICAL:

The Government will evaluate detailed narratives that address the requirements of the solicitation. Simply stating compliance with requirements is not sufficient detail to support an acceptable approach. The Technical Factor contains five subfactors.

The Government will evaluate technical proposals based on the adequacy of response and feasibility of approach to determine the extent to which Offerors have demonstrated their technical knowledge, ability, and management controls to successfully execute the effort. Significant strengths, strengths, weaknesses, significant weaknesses, and deficiencies, and the degree of performance risk associated with each proposal will be evaluated. Each subfactor will be separately rated.

Subfactor 1.1 System Design. The Government will evaluate the Offerors complete ICIDS-VI design that meets the Governments Performance Specification for an individual Installation that is able to report and be controlled by a centralized regional monitoring center. The Government will evaluate and assess the adequacy of response and feasibility of, at a minimum, the Offerors:

- Identification, description, and features of application software, operating system and support software
- CM Process
- Systems Engineering Process to executing Engineering Change Proposals
- Communications media testing and system communication regulations and requirements
- Method for achieving Risk Management Frame (RMF) accreditation and Network connection approvals IAW DoD system security requirements
- Method for managing obsolescence of equipment and software throughout the contract
- Detailed, complete design package to include drawings identifying system architecture, interfaces, design, communications and components for pseudo-site Fort FPS (Section J, Attachment 2.5). The Offeror developed interconnecting systems drawings are included in the Fort FPS design package. The 32-page design package is not included in the volume page count.

(2) Subfactor 1.2 System Installation. This subfactor evaluates the Offerors System Installation Subfactor. The Government will evaluate the Offerors approach to system installation. The Government will consider the adequacy of response and feasibility of, at a minimum, the Offerors:

- Comprehensive plan with timeline to completion of installation on how ICIDS will be installed OCONUS on individual Installations that are able to report and be controlled by a centralized regional monitoring center.
- Quality Assurance techniques and procedures to be used to ensure consistent quality site to site
- Process for Material Tracking of all equipment and parts from time of ordering until installation
- Proposed OCONUS Logistics support

(3) Subfactor 1.3 System Testing. This sub-factor evaluates the Offerors System Testing Subfactor. The Government will evaluate the Offerors approach to system testing and will assess the adequacy of response and feasibility of, at a minimum, the Offerors:

- Approach to system testing IAW SOW section 3.3, ESTL, and 3.16, Test and Evaluation
- Location of Engineering Support Test Laboratory (ESTL) for Performance Verification Test - 1 (PVT-1)
- Approach to supporting and maintaining ESTL operation throughout the life of the contract
- Performance Verification Test (PVT-2) and Endurance Test (ET) procedures for the first Installation
- System Acceptance Test (SAT) procedures composed of System Performance Verification (SPV) and ET for follow-on Installations
- Methods of documenting test and evaluation data
- Regression analysis and test procedures

(4) Subfactor 1.4 System Supportability. This sub-factor evaluates the Offerors proposed approach for System Supportability Subfactor. Based on the information provided by the Offeror, the Government will evaluate the proposals system software and hardware management and validation of the following:

- Procedures for warranty processing and maintenance planning
- Continuity Of Operations Plan (COOP) for system backup, recovery, documentation, and procedures
- Management approach of software licenses for installed systems

(5) Subfactor 1.5 Program Management. This sub-factor evaluates the Offerors Program Management Subfactor. The Government will evaluate

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Offeror's proposed organization and procedures for management of ICIDS-VI. Evaluation includes the following:

- Approach to planning, scheduling and executing at least 4 to 6 concurrent installations at separate geographic locations
- System for monitoring, controlling and reporting progress, including subcontractors

The Technical Factor contains five subfactors. The Government will evaluate technical proposals based on adequacy of response and feasibility of approach to determine the extent to which Offerors demonstrated their technical knowledge, ability and management controls to successfully execute the contract. Strengths and weaknesses and degree of performance risk associated with each proposal will be evaluated. Each subfactor will be separately rated.

In accordance with Army Source Selection Supplement (AS3), Section 3.1, the Army methodology for evaluating Technical Approach and Related Risk is the Combined Technical/Risk Rating, (see Table 1 below). This methodology considers risk, in conjunction with the following for in determining technical ratings:

- Significant Strength. An aspect of an Offeror's proposal with appreciable merit or will exceed specified performance or capability requirements to the considerable advantage of the Government during contract performance.
- Strength. An aspect of an Offeror's proposal that has merit or exceeds specified performance or capability requirements in a way that will be advantageous to the Government during contract performance
- Weakness. A flaw in the proposal that increases the risk of unsuccessful contract performance. See FAR 15.001.
- Significant Weakness. A flaw in the proposal that appreciably increases the risk of unsuccessful contract performance. See FAR 15.001.
- Uncertainty. Any aspect of a non-cost/price factor proposal for which the intent of the offer is unclear (e.g., more than one way to interpret the offer or inconsistencies in the proposal indicating that there may have been an error, omission, or mistake). See FAR 15.001.
- Deficiency. A material failure of a proposal to meet a Government requirement or a combination of significant weaknesses in a proposal that increases the risk of unsuccessful contract performance to an unacceptable level. See FAR 15.001.

Combined technical/risk evaluations will utilize the combined technical/risk ratings listed in Table 1 and the risk descriptions set forth in Table 2.

Table 1: Combined Technical/Risk Rating Method

ADJECTIVAL RATINGS FOR MANAGEMENT AND TECHNICAL FACTORS

Outstanding (Blue): Proposal demonstrates an exceptional approach and understanding of the requirements and contains multiple strengths and/or at least one significant strength, and risk of unsuccessful performance is low.

Good (Purple): Proposal indicates a thorough approach and understanding of the requirements and contains at least one strength or significant strength, and risk of unsuccessful performance is low to moderate.

Acceptable (Green): Proposal meets requirements and indicates an adequate approach and understanding of the requirements, and risk of unsuccessful performance is no worse than moderate.

Marginal (Yellow): Proposal has not demonstrated an adequate approach and understanding of the requirements, and/or risk of unsuccessful performance is high.

Unacceptable (Red): Proposal does not meet requirements of the solicitation, and thus, contains one or more deficiencies and is unawardable, and/or risk of performance is unacceptably high.

Assessment of technical risk, which is manifested by the identification of weakness(es), considers potential for disruption of schedule, degradation of performance, the need for increased Government oversight, and/or the likelihood of unsuccessful contract performance. Technical risk shall be rated using the ratings listed in Table 2.

Table 2: Technical Risk Rating

Low: Proposal may contain weakness(es) which have little potential to cause disruption of schedule or degradation of performance. Normal contractor effort and normal Government monitoring will likely be able to overcome any difficulties.

Moderate: Proposal contains a significant weakness or combination of weaknesses which may potentially cause disruption of schedule or degradation of performance. Special contractor emphasis and close Government monitoring will likely be able to overcome difficulties.

High: Proposal contains a significant weakness or combination of weaknesses which is likely to cause significant disruption of schedule or degradation of performance. Is unlikely to overcome any difficulties, even with special contractor emphasis and close Government monitoring.

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Unacceptable: Proposal contains a material failure or a combination of significant weaknesses that increases the risk of unsuccessful performance to an unacceptable level.

FACTOR II PRICE:

In evaluating offers, the Government will perform a price analysis based on adequate price competition. The total price will be evaluated based on extended prices for all CLINs. Prices for Travel and Delivery Order Contingencies are indeterminate at this time. Therefore, the Government has provided plug in amounts for these CLINs in Section J, Attachment 0007, CLIN Pricing Instructions. Travel will be reimbursed only on a cost reimbursable basis (no profit or fee shall be applied). Prices, quantities, and durations for any initial and/or recurring software licenses/fees/maintenance in Section J Attachment 0011, Software License, will be requested to determine impact to system lifecycle costs but will not be considered in the total evaluated price.

The contract price proposal will be evaluated for completeness, fair and reasonableness and balance. The Price factor will not be given an adjectival rating.

Price reasonableness is a matter of competitiveness of the Offeror's proposal, considering total price.

All proposed contract prices will be considered in the overall price evaluation. The Government will conduct price and technical analyses to evaluate each Offerors pricing information in terms of completeness and reasonableness.

Significant inconsistencies between the Technical Proposal and Price Proposal, if unexplained, may be grounds for proposal rejection. The Government will evaluate each proposal IAW its content and not assume performance will include areas not specified in the Offeror's proposal.

Adjectival ratings shall not be used for Offerors Cost/Price proposals. The Government will fully evaluate and negotiate all priced ordering periods for award. For award purposes, the total proposed price for all CLINs will be added together into a total sum contract ceiling. Evaluation of all optional ordering periods will not obligate the Government to place more than the minimum order. Each Offerors Cost/Price proposal will be evaluated as follows.

a. FFP Evaluation. For a price to be fair and reasonable, it must represent a price to the Government that a prudent person would pay in the conduct of competitive business. The Offerors proposed fixed-price CLINs may be evaluated, using one or more of the techniques described in FAR 15.404-1 in order to determine if they are fair and reasonable.

b. Overall Cost/Price Proposal Evaluation: The overall Cost/Price proposal will be evaluated for the following:

1) Compliance: The Cost/Price proposal submitted by the Offeror will be evaluated for compliance based upon the submission requirements contained in the Volume II Price instructions.

2) Unbalanced Pricing: The Offerors overall Cost/Price proposal will be evaluated for unbalanced pricing as defined in FAR 15.404-1(g). An offer may be rejected if the contracting officer determines the lack of balance poses an unacceptable risk to the Government (see FAR 15.404-1(g)(1) through FAR 15.404-1(g)(3)).

3) Errors: The Offerors Cost/Price proposal will be reviewed for errors. The Offeror may be given an opportunity to clarify certain aspects of their proposal at sole discretion of the Contracting Officer.

4) Business Systems: The Government will verify the adequacy of the Offerors business systems and verify the Offeror has an approved accounting system.

5) Total Evaluated Price: The Total Evaluated Price consists of summing the Offerors proposed fixed-price CLIN prices.

FACTOR III PAST PERFORMANCE FACTOR:

The Government will evaluate the Offerors record of past and current performance to ascertain the probability of successfully performing the required SOW efforts. The Government will assess if the proposed major subcontractors are appropriate based on the definition of major subcontractor. If subcontractor experience is submitted as part of the proposal, the Offeror shall attach a commitment signed by the Offeror and subcontractor certifying that if a contract is awarded, the parties commit to joint performance as proposed. If the fully executed commitment signed by both parties is not provided with the proposal, the subcontractor references will not be evaluated or considered. Other affiliates, to include but not limited to, affiliate companies, sister companies, teaming arrangements, and joint venture agreements, will be considered provided that sufficient documentation is included in the proposal. Examples of sufficient documentation includes a copy of the signed arrangement, such as documented affiliation, a copy of the teaming agreement, or a copy of the joint venture agreement. The primary offering entity must demonstrate that the affiliate will perform significant and critical aspects of the contract if awarded. The Government will assess recency of proposed references, then relevancy, and finally use a quality assessment to establish an overall past performance rating.

a. Evaluation of past performance shall utilize the forms and questionnaires set forth in Section J, Attachments 0008 and

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0010 as well as available past performance information in Government databases and/or individuals knowledgeable of each reference.

b. The Government will focus its inquiries on the Offerors (and major subcontractors) record of performance as it relates to all solicitation requirements, including cost, schedule, performance and management of subcontractors. A significant achievement, problem, or lack of relevant data in any element of the work can become an important consideration in the evaluation process. Therefore, Offerors will be reminded to include the most recent and relevant efforts (within the past five years) in their proposal.

c. Absent any recent and relevant past performance history or when the performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned, the Offeror will be assigned a neutral confidence rating and its proposal will not be evaluated either favorably or unfavorably on past performance. The Government may use data provided by the Offeror in its proposal and data obtained from other sources, including data in Government files or data obtained through interviews with personnel familiar with the contractor and their current and past performance under Federal, State or Local government or commercial contracts for same or similar services as compared to the NAICS 334290.

d. Offerors shall submit all Government and/or commercial contracts for the prime Offeror and each major subcontractor in performance or awarded during the past five years, from the issue date of this RFP, which are relevant to the efforts required by this RFP. The Government may consider a wide array of information from a variety of sources, but is not compelled to rely on all of the information available.

e. The past performance factor considers each Offerors demonstrated recent and relevant record of performance in supplying products and services that meet the contract requirements. There are three aspects to the past performance evaluation: recency, relevancy, and quality.

1) **RECENCY**: The first aspect is to evaluate recency of the Offerors past performance. Recency is generally expressed as a time period during which past performance references are considered relevant, and is critical to establishing the relevancy of past performance information. Recent past performance may extend to related experience in the past five years. If the Offeror does not provide related experience in the past five years, then Relevancy and Quality will not be evaluated, and the Past Performance assessment will conclude.

2) **RELEVANCY**: The second aspect is to determine how relevant a recent effort accomplished by the Offeror is to the effort to be acquired through the source selection. If the Offeror's past experience is Not Relevant, then Quality will not be evaluated, and the Past Performance assessment will conclude. Relevancy is not separately rated; however, the following criteria (see Table 3) will be used to establish what is relevant which shall include similarity of service/support, complexity, dollar value, contract type, and degree of subcontract/ teaming.

Table 3: Past Performance Relevancy Rating

Very Relevant: Present/past performance effort involved essentially the same scope and magnitude of effort and complexities this solicitation requires.

Relevant: Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.

Somewhat Relevant: Present/past performance effort involved some of the scope and magnitude of effort and complexities this solicitation requires.

Not Relevant: Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.

3) **QUALITY ASSESSMENT**: The third aspect assesses overall quality of the Offerors past performance. A Quality Assessment will only be performed if past experience is Recent and Relevant. Documented results from Past Performance Questionnaires, interviews, CPARS, and other sources form the support and basis for this assessment. The Past Performance Evaluation Team will review all past performance information collected and determine quality of the Offerors performance, general trends, and usefulness of the information and incorporate these into the performance confidence assessment. A separate quality assessment rating is not required; rather, the past performance confidence assessment rating is based on the Offerors overall record of recency, relevancy, and quality of performance.

f. Performance Confidence Assessment: The Government will utilize the Performance Confidence Assessment (see Table 4 below) to select the most appropriate confidence level for each Offeror.

Table 4: Performance Confidence Assessments

Substantial Confidence: Based on the Offerors recent/relevant performance record, the Government has a high expectation that the Offeror will successfully perform the required effort.

Satisfactory Confidence: Based on the Offerors recent/relevant performance record, the Government has a reasonable expectation that the Offeror will successfully perform the required effort.

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Neutral Confidence: No recent/relevant performance record is available or the Offerors performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned. The Offeror may not be evaluated favorably or unfavorably on the fact of past performance.

Limited Confidence: Based on the Offerors recent/relevant performance record, the Government has a low expectation that the Offeror will successfully perform the required effort.

No Confidence: Based on the Offerors recent/relevant performance record, the Government has no expectation that the Offeror will be able to successfully perform the required effort.

*** END OF NARRATIVE M0001 ***