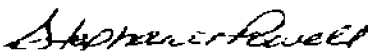


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 176			
2. CONTRACT NO. HQ0034-11-C-0027-P00034		3. AWARD/EFFECTIVE DATE 01-Apr-2011		4. ORDER NUMBER		5. SOLICITATION NUMBER HQ0034-11-R-0002			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JAMES ROBINSON			b. TELEPHONE NUMBER (No Collect Calls) 703-696-4068		8. OFFER DUE DATE/LOCAL TIME 09:00 AM 21 Mar 2011		
9. ISSUED BY WHS - ACQUISITION DIRECTORATE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 TEL: FAX:		CODE HQ0034		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input type="checkbox"/> SB <input checked="" type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 18.5M NAICS: 561612		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		12. DISCOUNT TERMS NET 10 Days-Discounts negotiated at award.	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9				CODE	
17a. CONTRACTOR/OFFEROR TRINITY PROTECTION SERVICES, INC. GREGG HOLLIS 9315 LARGO DR W STE 275 UPPER MARLBORO MD 20774-4755 TEL. 301-333-7450		CODE 3FAV5		18a. PAYMENT WILL BE MADE BY DFAS INDIANAPOLIS 8899 E. 56TH STREET INDIANAPOLIS IN 46249-1510		CODE HQ0347		FACILITY 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							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$65,741,618.94			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> 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 HEREIN.					29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> 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) 			31c. DATE SIGNED 31-Mar-2011		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OF PRINT) STEPHANIE POWELL / CONTRACTING OFFICER TEL: (703) 545-0541 EMAIL: stephanie.powell@whs.mil				

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>
	41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
	42b. RECEIVED AT <i>(Location)</i>
41c. DATE	42c. DATE REC'D <i>(YY/MM/DD)</i>
	42d. TOTAL CONTAINERS

Section SF 30 - BLOCK 14 CONTINUATION PAGE

UPDATED EXHIBIT 1 MAY 2013 (B)

CLIN:0001

Requirement No: 49-057

(b)(7)(E)

POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1	Entry Controller - (b)(7)(E)	0530-2400	14.5	5 days, Mon.-Fri, incl Hol	Y
2	Entry Controller - (b)(7)(E)	0001-2400	24	7 days, incl Sat, Sun & Hol	Y
3	Entry Controller - (b)(7)(E)	0001-2400	24	7 days, incl Sat, Sun & hol	Y
4	Entry Controller - Loading Dock ECP	0500-1530	10.5	5 days, Mon.-Fri, excl Sat, Sun & Hol	Y
5	Screeener - Loading Dock ECP	0500-1700	12	5 days, Mon.-Fri, excl Sat, Sun & Hol	Y
6	Screeener - SAL Entrance ECP	0500-1700	12	5 days, Mon.-Fri, excl Sat, Sun & Hol	Y
7	Entry Controller/Screeener - SAL Rear Entrance ECP	0500-1700	12	5 days, Mon.-Fri, excl Sat, Sun & Hol	Y
8	Screeener - Visitor Center	0530-2000	14.5	5 days, Mon-Fri, excl Sat, Sun & Hol	Y
9	Screeener - Visitor Center	0530-2000	14.5	5 days, Mon-Fri, excl Sat, Sun & Hol	Y

10	Screenner - Visitor Center	0530-2000	14.5	5 days, Mon-Fri, excl Sat, Sun & Hol	Y
11	Controller - Main Gate ECP	0001-2400	24	7 days, Mon-Fri, excl Sat, Sun & Hol	Y
Project Manager	Responsibility For All Post 24 x 7 reporting to the Program Manager.		8	5 days, Mon-Fri, excl Sat, Sun & Hol	Y
Supervisor		0001-2400	24	7 days, incl Hol	Y

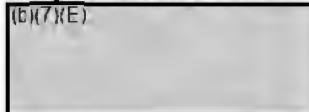
Effective 13 September 2011 Post #10 duty revision. NO INCREASE IN FTE ...Post 10 would perform visitor control duties from 0530 to 0600, then Visitor Parking Control from 0600 to 1800. At 1800 the CSO would go back to performing Visitor Control Duties from 1800 until 2000.

Effective 1 December 2012 Post 4 increased to 10.5 hours.

CLIN:0002

Requirement No: 49-041

(b)(7)(E)

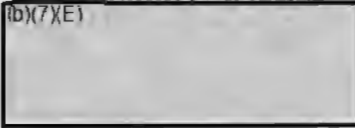


POST #	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1	Entry Controller – Lobby Entrance ECP	0001-2400	24	7 days, incl S,S & Hol	Y
2	Entry Controller – Main Gate ECP	0600-2000	14	7 days, incl S,S & Hol	Y
3	Roving Foot Patrol	0001-2400	24	7 days, incl S,S & Hol	Y
4	Entry Controller/Screenner – Rear ECP	0600-2000	14	5 days, Mon-Fri, excl. S,S & Hol	Y

CLIN:0003

Requirement No: 49-042

(b)(7)(E)



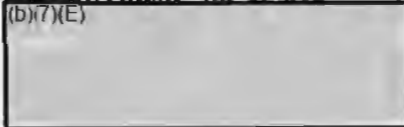
POST #	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1	Roving Foot Patrol/Interior	0001-2400	24	7 days, incl S.S & Hol	YES
2	South Lobby Desk - Entry Controller	0001-2400	24	7 days, incl S.S & Hol	YES
3	Fixed Loading Dock/ Entry Controller ECP	0500-2100	16	5 days, M-F, excl hol	YES
4	Screener/Roving Foot Patrol - South Lobby ECP	0600-1800 M-F 0700-1700 Sat	12 M-F 10 Sat	6 days, M-Sat excl hol	YES
5	Screener/Roving Foot Patrol - South Lobby ECP	0600-1800	12	5 days, M-F, excl hol	YES
6	Exterior Roving Foot Patrol	0001-2400	24	7 days, incl S.S & Hol	YES
7	CCTV Monitor	0001-2400	24	7 days, incl S.S & Hol	YES

Effective 1 December 2012 Post 4 increased to 6 days of support (M-Sat), 12 hours (M-F) and 10 hours on Saturday.

CLIN:0004

Requirement No: 47-070

(b)(7)(E)



875 N.

POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1	Entry Controller - Lobby ECP	0001-2400	24	7 days, incl S.S & Hol	Y
2	IDS and CCTV Monitor	0001-2400	24	7 days, incl S.S & Hol	Y
3	Xray Machine Parcel Screener	0600-1800	12	5 days, M-F, excl hol	Y
4	Magnetometer Personnel Screener (Turnstiles)	0600-1800	12	5 days, M-F, excl hol	Y
5	Interior Roving Foot Patrol	0001-	24	7 days, incl S.	Y

		2400		S & Hol	
6	Garage Roving Foot Patrol	0600-1800	12	5 days, M-F, excl hol	Y
7	Entry Controller – Garage ECP	0001-2400	24	7 days, incl S, S & Hol	Y
8	Entry Controller/Screenener - Loading Dock ECP	0600-1800	16	5 days, M-F, excl hol	Y

Effective 1 December 2012 Post 8 increased to 16 hours.

CLIN:0005

Requirement No: 47-81



POST #	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
REMOVED UNDER P00002					

CLIN:0006

Requirement No: 49-050



POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1	Visitor Controller/CCTV Monitor – Lobby ECP	0001-2400	24	7 days, incl S, S & Hol	Y
2	Entry Controller – Lobby ECP	0600-2200	16	7 days, incl S, S & Hol	Y
3	Screenener – Lobby ECP	0600-1800	12	5 days, M-F, excl hol	Y
4	Entry Controller – Garage ECP	0530-2130	16	5 days, M-F, excl hol	Y
5	Interior and Garage Roving Foot Patrol	0600-2200	16	5 days, M-F, excl hol	Y

Effective 23 March 2012 Temporary service removed (Requirement No: 49-12-028).

CLIN:0007

Requirement No: 49-039

(b)(7)(E)

POST #	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1	Visitor Controller/CCTV Monitor - Lobby ECP	0001-2400	24	7 days, incl S,S & Hol	Y
2	Entry Controller - Lobby ECP	0600-1800	12	5 days, M-F, excl hol	Y
3	Interior Roaming Foot Patrol/Entry Controller - Lobby ECP	0001-2400	24	5 days, M-F, excl hol	Y
4	Entry Controller - Garage ECP	0530-2130	16	7 days, incl S,S & Hol	Y
5	Entry Controller - (b)(7)(E) ECP	0600-1800	12	5 days, M-F, excl hol	Y
6	Entry Controller - Loading Dock ECP	0530-2130	16	5 days, M-F, excl hol	Y
7	Screener - Loading Dock ECP	0600-2200	16	5 days, M-F, excl hol	Y
8	Entry Controller - (b)(7)(E) ECP	0600-2400	18	5 days, M-F, excl hol	Y

Effective 1 December 2012 Post 3 reduced to now 5 days per week and now excludes weekends and holidays. increased to 6 days of support (M-Sat), 12 hours (M-F) and 10 hours on Saturday

CLIN:0008

Requirement No: 49-054

(b)(7)(E)

POST #	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1	Front Gate	0001-2400	24	7 days, incl S,S & Hol	Y
2	Front Gate	0500-2200	17	5 days, excl S,S & Hol	Y
3	Rear Gate	0530-2100	17.5	5 days, excl S,S & Hol	Y
4	Rear Gate	0530-2100	17.5	5 days, excl S,S & Hol	Y

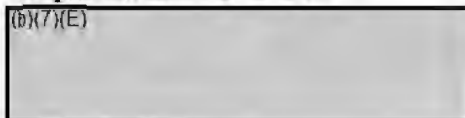
				Hol	
5	Supervisor	0001-2400	24	7 days, incl S,S & Hol	Y
6	Control Center	0001-2400	24	7 days, incl S,S & Hol	Y
7	Lobby/Rover	0001-2400	24	7 days, incl S,S & Hol	Y

Effective 1 December 2012 Post 1 increased to 7 day coverage, 24 hours a day, including holidays. Posts 3 & 4 increased to 17.5 hours a day. Posts 5, 6, and 7 increased to 7 day coverage, 24 hours a day, including holidays.

CLIN 0009 MOVED TO 0028

CLIN 0010

Requirement No: 49-030



POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)	Clearance = Final Secret
1	Entry Controller/IDS and CCTV Monitor – Lobby	0001-2400	24	7 days, incl Sat, Sun & hol	Y	X
2	Interior/Exterior Roving Foot Patrol	0001-2400	24	7 days, incl Sat, Sun & hol	Y	X
3	Entry Controller – Main Gate ECP	0600-1800	12	5 days, M-F excl hol	Y	X
4	Overwatch – Main Gate ECP	0600-1800	12	5 days, M-F excl hol	Y	X
5	Screener – Visitor Control Center	0730-1600	8.5	5 days, M-F excl S,S,H.	Y	X
6	Shift Supervisor	0001-2400	24	7 days, incl Sat, Sun & hol	Y	X
7	Project Manager	0700-1530	8	5 days, M-F excl S,S,H.	Y	X

Effective 1 December 2012 Post 7 excludes holidays.

CLIN 0011

Req. #: 49-038

(b)(7)(E)

(b)(7)(E)

POST #	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1	Interior Roving Foot Patrol – Floors 2,3, & 4	0001 – 2400	24	7 days, incl S,S&H	Y

CLIN 0012

Req. #: 47-067

(b)(7)(E)

POST #	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1	REMOVED UNDER P00028				

Effective 13 September 2012 Location was removed.

CLIN 0013

Req. #: 49-045

(b)(7)(E)

POST #	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1	Entry Controller – (b)(7)(E)	0001-2400	24	7 days, incl S,S & Hol	Y
2	Entry Controller – (b)(7)(E)	0001-2400	24	7 days, incl S,S & Hol	Y

Effective 1 December 2012 Post 3 is removed.

CLIN 0014

Req. # 49-024

(b)(7)(E)

POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1	Entry Controller - (b)(7)(E)	0600-1900	13	5 days. M-F, excl hol	Y
2	Entry Controller - (b)(7)(E)	0600-1900	13	5 days. M-F, excl hol	Y
3	Entry Controller - (b)(7)(E)	0600-1900	13	5 days. M-F, excl hol	Y
4	Entry Controller - (b)(7)(E)	0600-1900	13	5 days. M-F, excl hol	Y

Effective 1 December 2012 Posts 1-5 are now entry controller for (b)(7)(E) Roving Patrol Officer IS removed.

***Effective 1 May 2013, Post for Entry Controller (b)(7)(E) is removed. There are now 4 posts.

CLIN 0015

Req. #: 47-071

(b)(7)(E)

POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1 - 8	REMOVED UNDER P00028				

Effective 31 March 2012 Location was removed.

CLIN 0016

Req. #: 47-118

(b)(7)(E)

POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
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			PER DAY		(Y/N)
1 - 3	REMOVED UNDER P00028				

Effective 27 June 2012 Location was removed.

CLIN 0017

Req. #: 47-11-073

(b)(7)(E)

POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1 - 5	REMOVED UNDER P00028				

Effective 27 June 2012 Location was removed.

CLIN 0018

Req. #: 47-11-099

(b)(7)(E)

POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1 - 5	REMOVED UNDER P00009				

CLIN 0019

Require #: 49-069

(b)(7)(E)

POST	DESCRIPTION AND LOCATION	POSTED HOURS	HOURS	DAYS PER
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			PER DAY	WEEK
1	Entry Controller - (b)(7)(E)	0800 – 2100 hrs (1)	10.5	Mon – Sun
1	Entry Controller - (b)(7)(E)	0800 – 2300 hrs (2)	15	Mon – Sun
2	Roving Foot Patrol - (b)(7)(E)	1830 – 2300 hrs	4.5	TBD
3	Roving Foot Patrol - (b)(7)(E)	1830 – 2300 hrs	4.5	TBD

Effective 1 December 2012 Posts 2-11 have been removed.

***Effective 10 Apr 2013 (b)(7)(E)

***Effective 1 May 2013, (b)(7)(E)

(1) These are the winter post hours 1 Oct to 31 Mar

(2) These are the summer post hours 1 Apr to 30 Sep

CLIN 0020

Req. #: 47-078

(b)(7)(E)

POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1 - 6	REMOVED UNDER P00028				

Effective 14 September 2011 Location was removed.

CLIN 0021

Req. #: 47-093

(b)(7)(E)

POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1 - 3	REMOVED UNDER P00009				

CLIN 0022

Req. #: 47-077

(b)(7)(E)

POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1 - 3	REMOVED UNDER P00028				

Effective 29 February 2012 Location was removed.

CLIN 0023

Req. #: 47-152

(b)(7)(E)

POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1 - 3	REMOVED UNDER P00028				

Effective 29 June 2012 Location was removed.

CLIN 0024

Req. #: 47-074

(b)(7)(E)

POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1 - 4	REMOVED UNDER P00009				

Effective September 15, 2011 Location was removed.

CLIN 0025

Req. #: 47-089

(b)(7)(E)

(b)(7)(E)

POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1 - 3	REMOVED UNDER P00009				

Effective September 15, 2011 Location was removed.

CLIN 0026

Req. #: 47-087

(b)(7)(E)

POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1 - 3	REMOVED UNDER P00009				

Effective September 15, 2011 Location was removed.

CLIN 0027

Req. #: 47-101

(b)(7)(E)

POST#	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1 - 5	REMOVED UNDER P00028				

Effective November 30, 2012 Location was removed.

CLIN 0028

(b)(7)(E)

POST #	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1	Entry Controller- Main Vehicle Gate ECP	0001-2400	24	7 days, incl Sat, Sun & Hol.	Y
2	Assistant Entry Controller- Main Vehicle Gate ECP	0600-2000	14	7 days, incl Sat, Sun & Hol.	Y
3	Entry Controller- Main Vehicle Gate ECP	0600-1800	12	5 days, Mon.-Fri, excl Sat, Sun & Hol.	Y
4	Interior Roving Foot Patrol	0001-2400	24	7 days, incl Sat, Sun & Hol.	Y
5	Exterior Roving Foot Patrol	0001-2400	24	7 days, incl Sat, Sun & Hol.	Y
6	Entry Controller- Main Lobby ECP	0001-2400	24	7 days, incl Sat, Sun & Hol.	Y
7	Parcel X-Ray Screener - Lobby ECP	0600-1800	12	5 days, Mon.-Fri, excl Sat, Sun & Hol.	Y
8	Personnel Screener - Lobby ECP	0600-1800	12	5 days, Mon.-Fri, excl Sat, Sun & Hol.	Y
9	Entry Controller/Screener - Loading Dock ECP	0600-1600	10	5 days, Mon.-Fri, excl Sat, Sun & Hol.	Y
10	IDS & CCTV Monitor - Security Operations Center	0001-2400	24	7 days, incl Sat, Sun & Hol.	Y

11	IDS & CCTV Monitor – Security Operations	0600-1800	12	5 days, Mon.-Fri, excl Sat, Sun & Hol.	Y
12	Shift Supervisor	0001-2400	24	7 days, incl Sat, Sun & Hol.	Y
13	Project Manager		8	5 days, Mon-Fri, excl Sat, Sun & Hol	
14	Relief/Response	0600-1800	12	5 days, M-F, excl Sat, Sun & Hol	YES
15	Relief/Response	0600-1800	12	5 days, M-F, excl Sat, Sun & Hol	YES
16	Entry Controller– Employee Entrance ECP ** Assumed by Post 4 at times indicated	0600 – 0900 hrs & 1400 – 1800 hrs	7	5 days, Mon.-Fri, excl Sat, Sun & Hol.	YES
17	Screener – Employee Entrance ECP ** Assumed by Post 12 at times indicated	0600 – 0900 hrs & 1400 – 1800 hrs	7	5 days, Mon.-Fri, excl Sat, Sun & Hol.	YES
18	Assistant Entry Controller– Employee Entrance ECP ** Assumed by Post 5 at times indicated	0600 – 0900 hrs & 1400 – 1800 hrs	7	5 days, Mon.-Fri, excl Sat, Sun & Hol.	YES
19	Screener – Loading Dock	0600-1600hrs	10	5 days, Mon.-Fri, excl Sat, Sun & Hol.	YES

Effective 1 December 2012 Post 2 increased to 7 day coverage, including holidays. Post 7 decreased to 12 hour coverage. Post 14 decreased to 5 day coverage 12 hours a day excluding holidays. Post 16 (b)(7)(E) no longer includes holidays. Posts 16, 17, and 18 consolidated from (b)(7)(E)

CLIN 0029

Req. #: 49-12-056

(b)(7)(E)

(b)(7)(E)

POST #	LOCATION/DESCRIPTION	TIME OF DAY	HOURS PER DAY	DAYS PER WEEK	REQ* ARMED (Y/N)
1	Entry Controller/Vehicle Screener- Garage ECP	0001-2400	24	7 days, incl S,S & Hol	Y
2	Personnel Screener - Lobby ECP	0600-1800	12	5 days, M-F, excl hol	Y
3	Parcel X-Ray Screener - Lobby ECP	0600-1800	12	5 days, M-F, excl hol	Y
4	Shift Supervisor/Foot Patrol	0001-2400	24	7 days, incl S,S & Hol	Y

CLIN 0030

Requirement No: 49-061

(b)(7)(E)

POST	DESCRIPTION AND LOCATION	POSTED HOURS	HOURS PER DAY	DAYS PER WEEK
1	Entry Controller- 5 th Floor ECP	0001 - 2400 hrs	24	Mon - Sun
2	Shift Supervisor/Interior Roving Foot Patrol	0001 - 2400 hrs	24	Mon - Sun

Effective 1 December 2012 New location added.

CLIN 0031

Requirement No: 49-075

(b)(7)(E)

POST	DESCRIPTION AND LOCATION	POSTED HOURS	HOURS PER DAY	DAYS PER WEEK
1	Entry Controller- 3 rd Floor ECP	0600 - 1800 hrs	12	Mon - Fri (No Holidays)

2	Entry Controller- 4 th Floor ECP	0600 – 1800 hrs	12	Mon – Fri (No Holidays)
3	Interior Roving Foot Patrol	0600 – 1800 hrs	12	Mon – Fri (No Holidays)

Effective 1 December 2012 New location added.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	(b)(7)(E)	5	Months	(b)(4)	(b)(4)

Contract Guard Services IAW PWS, Attachment A, Req No: 47-164

REDUCE THE FOLLOWING POSTS BY 3 HOURS EFFECTIVE, TUESDAY AUGUST 9, 2011:

Post 4 Loading Dock FROM 0500-1700 TO 0500-1400, M-F, excl. SSH
PURCHASE REQUEST NUMBER: PFPA4711GUARDS

NET AMT

(b)(4)

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	(b)(7)(E)	7	Months	(b)(4)	(b)(4)

Contract Guard Services IAW PWS, Attachment A, Req No: 47-072
PURCHASE REQUEST NUMBER: PFPA4711GUARDS

NET AMT

(b)(4)

ACRN AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
	FFP				
	Contract Guard Services IAW PWS, Attachment A, Req No: 47-134				
	PURCHASE REQUEST NUMBER: PFP4711GUARDS				

NET AMT

(b)(4)

ACRN AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(XX)	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
	FFP				
	Contract Guard Services IAW PWS, Attachment A, Req No: 47-070				
	PURCHASE REQUEST NUMBER: PFP4711GUARDS				

NET AMT

(b)(4)

ACRN AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	(b)(7)(E)	1	Months	(b)(4)	(b)(4)
	FFP				
	Contract Guard Services IAW PWS. Attachment A. Req No: 47-081				
	****(b)(7)(E)				
	CLIN X0005 Removal effective 01 June 2011 IAW 52.212-4(1)****				
	PURCHASE REQUEST NUMBER: PFPA4711GUARDS				

NET AMT

(b)(4)

ACRN AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
	FFP				
	Contract Guard Services IAW PWS. Attachment A. Req No: 47-088				
	PURCHASE REQUEST NUMBER: PFPA4711GUARDS				

NET AMT

(b)(4)

ACRN AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
	FFP				
	Contract Guard Services IAW PWS, Attachment A, Req No: 47-075				
	PURCHASE REQUEST NUMBER: PFP4711GUARDS				

NET AMT

(b)(4)

ACRN AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
	FFP				
	Contract Guard Services IAW PWS, Attachment A, Req No: 47-157				
	** (b)(7)(E) revised 05/02/2011**				
	PURCHASE REQUEST NUMBER: PFP4711GUARDS				

NET AMT

(b)(4)

ACRN AH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	RESERVED			\$0.00	\$0.00
	FFP				
	Removed from Base Year ONLY under Amendment 0002				
	PURCHASE REQUEST NUMBER: PFP4711GUARDS				

NET AMT

\$0.00

ACRN AJ

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
	FFP				
	Contract Guard Services IAW PWS, Attachment A, Req No: 47-117				
	PURCHASE REQUEST NUMBER: PFP4711GUARDS				

NET AMT

(b)(4)

ACRN AK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
	FFP				
	Contract Guard Services IAW PWS, Section A, Req No: 47-068				
	PURCHASE REQUEST NUMBER: PFP4711GUARDS				

NET AMT

(b)(4)

ACRN AL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Section A, Req No: 47-067 PURCHASE REQUEST NUMBER: PFPA4711GUARDS					

NET AMT

ACRN AM

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Section A, Req No: 47-100 PURCHASE REQUEST NUMBER: PFPA4711GUARDS					

NET AMT

ACRN AN

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Section A, Req No: 47-079 PURCHASE REQUEST NUMBER: PFPA4711GUARDS					

NET AMT

ACRN AP

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
	FFP Contract Guard Services IAW PWS, Section A, Req No: 47-071 PURCHASE REQUEST NUMBER: PFP4711GUARDS				

NET AMT

ACRN AQ

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
	FFP Contract Guard Services IAW PWS, Section A, Req No: 47-118 PURCHASE REQUEST NUMBER: PFP4711GUARDS				

NET AMT

ACRN AR

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	(b)(7)(E) FFP Contract Guard Services IAW PWS, Section A, Req No: 47-073 PURCHASE REQUEST NUMBER: PFPA4711GUARDS	7	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	(b)(7)(E) FFP Contract Guard Services IAW PWS, Section A, Req No: 47-099 PURCHASE REQUEST NUMBER: PFPA4711GUARDS	7	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	(b)(7)(E) FFP Contract Guard Services IAW PWS, Section A, Req No: 47-095	7	Months	(b)(4)	(b)(4)

PURCHASE REQUEST NUMBER: PFPA4711GUARDS

NET AMT

ACRN AU

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	(b)(7)(E) FFP Contract Guard Services IAW PWS, Section A, Req No: 47-078	7	Months	(b)(4)	(b)(4)

***EFFECTIVE Augst 24, 2011, deleted Post 2, 3, 5 and add Loading dock (August 24, 2011 through September 15, 2011 at 1400 Honrs. Building Owners will be required to secure their own buildings from that time on.

PURCHASE REQUEST NUMBER: PFPA4711GUARDS

NET AMT

ACRN AV

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
	FFP Contract Guard Services IAW PWS, Section A, Req No: 47-093 PURCHASE REQUEST NUMBER: PFP4711GUARDS				

NET AMT

(b)(4)

ACRN AW

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
	FFP Contract Guard Services IAW PWS, Section A, Req No: 47-077 PURCHASE REQUEST NUMBER: PFP4711GUARDS				

NET AMT

(b)(4)

ACRN AX

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
	FFP Contract Guard Services IAW PWS, Section A, Req No: 47-152 PURCHASE REQUEST NUMBER: PFP4711GUARDS				

NET AMT

(b)(4)

ACRN AY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	(b)(7)(E)	7	Months	(b)(4)	(b)(4)

FFP
Contract Guard Services IAW PWS, Section A, Req No: 47-074
Removed Effective September 15, 2011at 1400. Building Owners will be required to secure their own buildings from that time on.

PURCHASE REQUEST NUMBER: PFP4711GUARDS

NET AMT

ACRN AZ

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	(b)(7)(E)	7	Months	(b)(4)	(b)(4)

FFP
Contract Guard Services IAW PWS, Section A, Req No: 47-089
Removed Effective September 15, 2011at 1400. Building Owners will be required to secure their own buildings from that time on.
PURCHASE REQUEST NUMBER: PFP4711GUARDS

NET AMT

ACRN BA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
	FFP				
	Contract Guard Services IAW PWS, Section A, Req No: 47-087				
	Removed Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.				
	PURCHASE REQUEST NUMBER: PFPA4711GUARDS				

NET AMT

(b)(4)

ACRN BB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	(b)(7)(E)	7	Months	(b)(4)	(b)(4)
	FFP				
	Contract Guard Services IAW PWS, Section A, Req No: 47-101				
	PURCHASE REQUEST NUMBER: PFPA4711GUARDS				

NET AMT

(b)(4)

ACRN BC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028			Months	\$0.00	\$0.00

RESERVED

FFP

Attachment A, Req No: 47-11-(b)(7)(E)

Removed from base year pursuant modification P00004

NET AMT \$0.00

ACRN BC \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029				\$0.00	\$0.00

Temporay Additional Services (TAS)

FFP

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029AA		(b)(7)(E)		(b)(4)	(b)(4)

TAS for (b)(7)(E) see Summary Changes)

FFP

POP August 9, 2011 through November 30, 2011

NET AMT (b)(4)

ACRN BE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029AB	TAS funding for FFP	(b)(4)	Lump Sum	(b)(4)	(b)(4)

NET AMT

ACRN BD

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029AC	TAS funding for FFP	(b)(4)		(b)(4)	(b)(4)

TAS effective Friday, August 26, 2011 thru Wednesday, November 30, 2011:
*One Post Room 12N41
*1600-0700 Mondays thru Fridays
*24 hours Saturdays, Sundays and Holidays

NET AMT

ACRN BF

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	FFP	2	Months	(b)(4)	(b)(4)

NET AMT

ACRN BG

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031		1	Dollars, U.S.	(b)(4)	(b)(4)
	Funding for (b)(7)(E) (CLIN 0008) FFP CSO support for the month of October 2011. PURCHASE REQUEST NUMBER: PFPA4912054BASIC				

ACRN DV

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032		1	Dollars, U.S.	(b)(4)	(b)(4)
	Funding for (b)(7)(E) (CLIN 0017) FFP For CSO support 24 Aug to 30 Nov 2011. PURCHASE REQUEST NUMBER: PFPA4912042BASIC				

ACRN DX

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033		1	Dollars. U.S.	(b)(4)	(b)(4)
	Funding for (b)(7)(E) (CLIN 0020) FFP For CSO support from 24 Aug to 14 Sep 2011. PURCHASE REQUEST NUMBER: PFPA4912047BASIC				

NET AMT

(b)(4)

ACRN DW

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 EXERCISED OPTION	Alexandria (b)(7)(E) FFP	12	Months	(b)(4)	(b)(4)
	Contract Guard Services IAW PWS. Attachment A, Req No: 47-164				

NET AMT

(b)(4)

ACRN BH

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101	Additional Funding FFP				\$0.00

NET AMT

\$0.00

ACRN BJ

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100102	Corrected Line of Accounting - CLIN 1001 FFP				\$0.00

NET AMT	\$0.00
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ACRN DB

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100103	Corrected Line of Acct - SubCLIN 100101 FFP				\$0.00

NET AMT	\$0.00
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ACRN DC

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 EXERCISED OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
	FFP				
	Contract Guard Services IAW PWS, Attachment A, Req No. 47-072				

NET AMT	(b)(4)
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ACRN BK

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100201	Corrected Line of Accounting - CLIN 1002 FFP				\$0.00

NET AMT \$0.00

ACRN CX

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 EXERCISED OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
	Contract Guard Services IAW PWS, Attachment A, Req No: 47-134				

NET AMT (b)(4)

ACRN BL

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100301	Security Officer for (b)(7)(E) FFP		Lump Sum	\$0.00	\$0.00 NTE
	Additional Security Officer for Hoffman II - 12N41. Post hours are 1600-0700 Monday through Thursday, 1600 Friday to 0700 Monday (Weekend Coverage), and 0001 through 2400 for Holidays. See Attached Schedule for (b)(7)(E)				
	PURCHASE REQUEST NUMBER: VMG1208111216				

NET AMT \$0.00

ACRN CJ

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100302	Corrected Line of Accounting - CLIN 1003 FFP				\$0.00
				NET AMT	\$0.00
	ACRN CZ				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100303	Corrected Line of Acct - SubCLIN 100301 FFP				\$0.00
				NET AMT	\$0.00
	ACRN DA				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100304			Dollars. U.S.	\$0.00	\$0.00
	Additional Funding for SubCLIN 100301 FFP PURCHASE REQUEST NUMBER: PFPA4912036BASIC				

NET AMT \$0.00

ACRN DY

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004 EXERCISED OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
	FFP Contract Guard Services IAW PWS. Attachment A. Req No: 47-070				

NET AMT (b)(4)

ACRN CC

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100401					\$0.00
	Corrected Line of Accounting - CLIN 1004 FFP				

NET AMT \$(0.00)

ACRN DG

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005 OPTION	RESERVED FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-081 **CLIN X0005 (b)(7)(E) Removal effective 01 June 2011 IAW 52.212-4(1)**		Months	\$0.00	\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006 EXERCISED OPTION	(b)(7)(E) FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-088	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN BM \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100601	Corrected Line of Accounting - CLIN 1006 FFP				\$0.00

NET AMT \$0.00

ACRN DD (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100602	(b)(7)(E)		Dollars. U.S.	\$0.00	\$0.00

FFP
The contractor shall provide additional security support services as outlined within the schedule.

NET AMT \$0.00

ACRN DN

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100603	(b)(7)(E)		Months		\$0.00

FFP
The contractor shall provide additional security support services as outlined within the schedule from 19 March 2012 to 23 March 2012.
PURCHASE REQUEST NUMBER: PPPA4912028BASIC

NET AMT \$0.00

ACRN DS

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007	(b)(7)(E)	12	Months	(b)(4)	(b)(4)

EXERCISED
OPTION

FFP
Contract Guard Services IAW PWS, Attachment A, Req No: 47-075

NET AMT (b)(4)

ACRN BN

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100701	Additional funding FFP				\$0.00
				NET AMT	\$0.00
	ACRN BP				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100702	Corrected Line of Accounting - CLIN 1007 FFP				\$0.00
				NET AMT	\$0.00
	ACRN DE				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100703	Corrected Line of Acct - CLIN 100701 FFP				\$0.00
				NET AMT	\$0.00
	ACRN DF				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008 EXERCISED OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-157					

NET AMT

(b)(4)

ACRN BQ

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100801	Corrected Line of Accounting - CLIN 1008				\$0.00
FFP					

NET AMT

\$0.00

ACRN DH

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009 OPTION	RESERVED		Months	\$0.00	\$0.00
FFP (b)(7)(E)					
Contract Guard Services IAW PWS, Attachment A, Req No: 47-165 DUPLICATE EXHIBIT-SAME AS CLIN 1028 (REMOVED 30 NOV 2011)					

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010 EXERCISED OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-117					

NET AMT

(b)(4)

ACRN BR

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101001					\$0.00
Corrected Line of Accounting - CLIN 1010 FFP					

NET AMT

\$0.00

ACRN CY

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011 EXERCISED OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Section A, Req No: 47-068					

NET AMT

(b)(4)

ACRN BS

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101101	Corrected Line of Accounting - CLIN 1011 FFP				\$0.00
					NET AMT
ACRN CQ					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012 EXERCISED OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
Contract Guard Services IAW PWS, Section A, Req No: 47-067					
					NET AMT
ACRN BT					(b)(4)
					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101201	Corrected Line of Accounting - CLIN 1012 FFP				\$0.00
					NET AMT
ACRN CR					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1013	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	FFP				
	Contract Guard Services IAW PWS, Section A, Req No: 47-100				

NET AMT (b)(4)

ACRN CD \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101301	Corrected Line of Accounting - CLIN 1013				\$0.00
	FFP				

NET AMT \$0.00

ACRN DJ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101302	(b)(7)(E)				\$0.00
	FFP				
	The contractor shall provide additional security support services as outlined within the schedule. The Period of Performance is 19 March 2012 to 30 November 2012. PURCHASE REQUEST NUMBER: PFFA4912032				

NET AMT \$0.00

ACRN DU (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	FFP				
	Contract Guard Services IAW PWS. Section A, Req No: 47-079.				

NET AMT

(b)(4)

ACRN CE

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101401	Additional Funding				\$0.00
	FFP				

NET AMT

\$0.00

ACRN CF

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101402	Corrected Line of Accounting - CLIN 1014				\$0.00
	FFP				

NET AMT

\$0.00

ACRN CT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101403	Corrected Line of Acct - CLIN 101401 FFP				\$0.00
NET AMT					\$0.00
ACRN CU					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101404	Additional Funds for (b)(7)(E) FFP Extends Post 5 and Rover service from 1 March 2012 to 30 April 2012. PURCHASE REQUEST NUMBER: PFPA4912055		Months		\$0.00
NET AMT					\$0.00
ACRN DQ					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101405	Corrected LOA for SubCLIN 101404 FFP PURCHASE REQUEST NUMBER: PFPA4912026AMD1			\$0.00	\$0.00
NET AMT					\$0.00
ACRN DZ					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101406	(b)(7)(E)				\$0.00
	FFP				
	Additional Funding for the CBA				
	PURCHASE REQUEST NUMBER: PFP44712BMFCBA				

NET AMT \$0.00

ACRN EA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015	(b)(7)(E)	3	Months	(b)(4)	(b)(4)
EXERCISED OPTION	FFP				
	Contract Guard Services IAW PWS, Section A, Req No: 47-071				

NET AMT (b)(4)

ACRN BU

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101501	Corrected Line of Accounting - CLIN 1015				\$0.00
	FFP				

NET AMT \$0.00

ACRN CV

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101502	Additional Funds for (b)(7)(E)		Months		\$0.00
	FFP				
	Adds relief and supervisor and extends service from 1 March 2012 to 10 March 2012.				
	PURCHASE REQUEST NUMBER: PFPA4912055				

NET AMT \$0.00

ACRN DQ

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101503	Additional Funds for (b)(7)(E)		Each		\$0.00
	FFP				
	Extends service through 31 March 2012.				
	PURCHASE REQUEST NUMBER: PFPA4912040				

NET AMT \$0.00

ACRN DR

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	FFP				
	Contract Guard Services IAW PWS, Section A, Req No: 47-118				

NET AMT (b)(4)

ACRN CG \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101601	Corrected Line of Accounting - CLIN 1016				\$0.00
	FFP				

NET AMT \$0.00

ACRN CW (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1017	(b)(7)(E)	6	Months	(b)(4)	(b)(4)
EXERCISED OPTION	FFP				
	Contract Guard Services IAW PWS, Section A, Req No: 47-073				

**ALL POST REMOVAL EFFECTIVE 31 MAY 2012 AT 1800.

NET AMT (b)(4)

ACRN BL \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101701	Corrected Line of Accounting - CLIN 1017 FFP				\$0.00

NET AMT \$0.00

ACRN CZ

(D)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1018 OPTION	RESERVED FFP *** 0034 REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***	12	Months	\$0.00	\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1019	(b)(7)(E)	6	Months	(b)(4)	(b)(4)
EXERCISED OPTION	FFP Contract Guard Services LAW PWS, Section A, Req No: 47-095				
	(b)(7)(E) Closure effective 30 December 2011 @ 1800				
	(b)(7)(E) Closure effective 30 May 2012 @ 1800				

NET AMT

(b)(4)

ACRN CA

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101901	Funding for (b)(7)(E)				\$0.00
	FFP				

NET AMT

\$0.00

ACRN CB

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101902	Correct fundcite for Above Standard				\$0.00
	FFP				

NET AMT

\$0.00

ACRN CH

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101903	(b)(7)(E)		Months	\$0.00	\$0.00 NTE
	FFP Provide CSO Support at (b)(7)(E) in accordance with the Contract's Performance Work Statement. PURCHASE REQUEST NUMBER: PPPA4912069BASIC				
				NET AMT	\$0.00
	ACRN CK				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101904	(b)(7)(E)		Months	\$0.00	\$0.00 NTE
	FFP Provide CSO Support at (b)(7)(E) in accordance with the Contract's Performance Work Statement. PURCHASE REQUEST NUMBER: PPPA4912069BASIC				
				NET AMT	\$0.00
	ACRN CK				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101905					\$0.00

Corrected Line of Accounting - CLIN 1019
FFP

(b)(7)(E) (Dec 2012)

NET AMT \$0.00

ACRN CM

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101906					\$0.00

Corrected Line of Acct - CLIN 101901
FFP

(b)(7)(E)

NET AMT \$0.00

ACRN CP

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101907					\$0.00

Corrected Line of Acct - CLIN 101902
FFP

(b)(7)(E) (Jan-May 2012)

NET AMT \$0.00

ACRN CN

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1020		12	Months	\$0.00	\$0.00
OPTION	RESERVED FFP *** [REDACTED] REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1021			Months	\$0.00	\$0.00
OPTION	(b)(7)(E) FFP Contract Guard Services IAW PWS, Section A, Req No: 47-093				

**ALL POST CLOSURE EFFECTIVE 30 NOVEMBER 2011 AT 1800.

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1022		3	Months	(b)(4)	(b)(4)
EXERCISED OPTION	(b)(7)(E) FFP Contract Guard Services IAW PWS, Section A, Req No: 47-077				

**ALL POST REMOVAL EFFECTIVE 29 FEBRUARY 2012 AT 1800.

NET AMT (b)(4)

ACRN BV \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
102201	Corrected Line of Accounting - CLIN 1022 FFP				\$0.00
				NET AMT	\$0.00
	ACRN CS				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
102202	(b)(7)(E) FFP Additional funding for the CBA PURCHASE REQUEST NUMBER: PFP4712BMFCBA				\$0.00
				NET AMT	\$0.00
	ACRN EB				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1023	(b)(7)(E) FFP Contract Guard Services IAW PWS. Section A, Req No: 47-152	12	Months	(b)(4)	(b)(4)
EXERCISED OPTION					
				NET AMT	(b)(4)
	ACRN BW				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
102301	Corrected Line of Accounting - CLIN 1023 FFP				\$0.00
	ACRN DK			NET AMT	\$0.00
					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1024 OPTION	RESERVED FFP *** (b)(7)(E) [REDACTED] REMOVED Effective September 15, 2011 at 1400 Building Owners will be required to secure their own buildings from that time on.***	12	Months	\$0.00	\$0.00
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1025		12	Months	\$0.00	\$0.00
OPTION	RESERVED FFP				
	** (b)(7)(E) REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1026		12	Months	\$0.00	\$0.00
OPTION	RESERVED FFP				
	** (b)(7)(E) REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1027		12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	(b)(7)(E)				
	FFP Contract Guard Services JAW PWS, Section A, Req No: 47-101				

NET AMT (b)(4)

ACRN BX \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
102701	Corrected Line of Accounting - CLIN 1027 FFP				\$0.00

NET AMT \$0.00

ACRN DL

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1028 OPTION	(b)(7)(E) FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-11	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1029 EXERCISED OPTION	(b)(7)(E) FFP	10	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN BY

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
102901			Months		\$0.00

Correct LOA for BASE CLIN 1029
 FFP
 PURCHASE REQUEST NUMBER: PFPA4912055

NET AMT \$0.00

ACRN BG

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1030		12	Months	(b)(4)	(b)(4)

EXERCISED
 OPTION

(b)(7)(E)

FFP

(b)(7)(E)

NET AMT (b)(4)

ACRN BZ

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
103001					\$0.00

Corrected Line of Accounting - CLIN 1030
 FFP

NET AMT \$0.00

ACRN DM

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1031	(b)(7)(E) FFP	9	Months	(b)(4)	(b)(4)
See updated exhibits. Labor rates subject to CBA negotiations. PURCHASE REQUEST NUMBER: PFPA4912055					

NET AMT (b)(4)

ACRN DP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1032	(b)(7)(E) FFP	9	Months	(b)(4)	(b)(4)
This CLIN supports contract guard services at the (b)(7)(E) LAW PWS. PURCHASE REQUEST NUMBER: PFPA4912028BASIC					

NET AMT (b)(4)

ACRN DT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1033	(b)(7)(E) FFP	4	Months	(b)(4)	(b)(4)
This CLIN supports contract guard services at the (b)(7)(E) location LAW PWS and the attached schedule (b)(7)(E) PURCHASE REQUEST NUMBER: PFPA4912075					

NET AMT (b)(4)

ACRN EC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 EXERCISED OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-164					

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200101	(b)(7)(E)				\$0.00
FFP funding document PBAC30028 PURCHASE REQUEST NUMBER: PFPA4913054					

NET AMT

\$0.00

ACRN ED

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 EXERCISED OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-072					

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200201	(b)(7)(E)				\$0.00
	FFP				
	Funding document: PBAC30022.				
	PURCHASE REQUEST NUMBER: PFPA4913054				

NET AMT

\$0.00

ACRN EE

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	FFP				
	Contract Guard Services IAW PWS, Attachment A. Req No: 47-134				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200301	(b)(7)(E)				\$0.00
	FFP				
	Funding document: PBAC30023.				
	PURCHASE REQUEST NUMBER: PFPA4913054				

NET AMT

\$0.00

ACRN EF

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 EXERCISED OPTION	[REDACTED] FFP Contract Guard Services LAW PWS, Attachment A, Req No: 47-070	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200401	(b)(7)(E) FFP Funding document PBAC30021. PURCHASE REQUEST NUMBER: PFPA4913054				\$0.00

NET AMT

\$0.00

ACRN EII

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005 OPTION	Reserved FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-081 **CLIN X0005 (b)(7)(E) Removal effective 01 June 2011 IAW 52.212-4(j)**		Months	\$0.00	\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006 EXERCISED OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
Contract Guard Services IAW PWS, Attachment A, Req No: 47-088					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200601	(b)(7)(E)				\$0.00
FFP Funding document: PBAC30025, PURCHASE REQUEST NUMBER: PFPA4913054					

NET AMT \$0.00

ACRN EG (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-075				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200701	(b)(7)(E)				\$0.00
	FFP Standard Service. Funding document PBAC30024. PURCHASE REQUEST NUMBER: PFPA4913054				

NET AMT

\$0.00

ACRN EJ

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200702	(b)(7)(E)				\$0.00
	FFP Above Standard Service. Funding document PBAC30029. PURCHASE REQUEST NUMBER: PFPA4913054				

NET AMT

\$0.00

ACRN EQ

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008 EXERCISED OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services LAW PWS, Attachment A, Req No: 47-157					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200801	(b)(7)(E)				\$0.00
FFP Funding document PBAC30016. PURCHASE REQUEST NUMBER: PFP4913054					

NET AMT \$0.00

ACRN EK (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009 OPTION	RESERVED		Months	\$0.00	\$0.00
FFP (b)(7)(E) (REMOVED) Contract Guard Services IAW PWS, Attachment A, Req No: 47-165					

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010 EXERCISED OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-117					

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201001	(b)(7)(E)				\$0.00
FFP Funding document PBAC30017. PURCHASE REQUEST NUMBER: PFPA4913054					

NET AMT

\$0.00

ACRN EL.

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011 EXERCISED OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Section A, Req No: 47-068					

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201101	(b)(7)(E)				\$0.00
	FFP				
	Funding document PBAC30020.				
	PURCHASE REQUEST NUMBER: PPA4913054				
				NET AMT	\$0.00
	ACRN EM				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012			Months	\$0.00	\$0.00
OPTION	RESERVED				
	FFP				
	(b)(7)(E)				
	Contract Guard Services IAW PWS. Section A, Req				
	No: 47-067				
	Services REMOVED Effective September 17, 2012				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	FFP				
Contract Guard Services IAW PWS, Section A, Req No: 47-100					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201301	(b)(7)(E)				\$0.00
	FFP				
Funding document PBAC30031. PURCHASE REQUEST NUMBER: PFPA4913054					

NET AMT \$0.00

ACRN EN (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	FFP				
Contract Guard Services IAW PWS, Section A, Req No: 47-079.					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201401					\$0.00

(b)(7)(E)

FFP

Provides services at location: (b)(7)(E) Funding document PBAC30018.

PURCHASE REQUEST NUMBER: PFPA4913054

NET AMT

\$0.00

ACRN ES

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201402			Months		\$0.00

Additional Support at (b)(7)(E)

FFP

Provides services at (b)(7)(E) from 2 January 2013 through 28 November 2013. Funding document PBAC30034. Modification P00032 deobligates funding from SUBCLIN 201402 and adds new funding to SUBCLIN 201403 with a revised LOA

PURCHASE REQUEST NUMBER: PFPA4913079

NET AMT

\$0.00

ACRN EX

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201403	Funding Line Revision FFP Modification P00032 deobligates funding from SUBCLIN 201402 and adds new funding to SUBCLIN 201403 with a revised LOA PURCHASE REQUEST NUMBER: PBAC30034				\$0.00

NET AMT \$0.00

ACRN FA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015 OPTION	RESERVED FFP XXXX		Months	\$0.00	\$0.00
	Contract Guard Services IAW PWS, Section A, Req No: 47-071 Services REMOVED Effective March 31, 2012				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016 OPTION	RESERVED FFP XXXX		Months	\$0.00	\$0.00
	Contract Guard Services IAW PWS, Section A, Req No: 47-118 Services REMOVED Effective June 27, 2012				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2017 OPTION	RESERVED FFP FFP [REDACTED]		Months	\$0.00	\$0.00
Contract Guard Services IAW PWS, Section A, Req No: 47-073 Services REMOVED					
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2018 OPTION	RESERVED FFP FFP [REDACTED]		Months	\$0.00	\$0.00
*** [REDACTED] REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***					
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2019 EXERCISED OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Section A, Reg No: 47-095. Modification 31 revised the title of this CLIN and the subCLIN to (b)(7)(E). This mod also extend the summer hours. See exhibit					

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201901	(b)(7)(E)				\$0.00
FFP Funding document PFAC30048 PURCHASE REQUEST NUMBER: PFPA4913054					

NET AMT

\$0.00

ACRN ER

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2020 OPTION	RESERVED		Months	\$0.00	\$0.00
FFP ** (b)(7)(E) REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on. ***					

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2021 OPTION	RESERVED FFP (b)(7)(E)		Months	\$0.00	\$0.00
Contract Guard Services IAW PWS, Section A, Req No: 47-093 Services REMOVED Effective September 14, 2012					
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2022 OPTION	RESERVED FFP (b)(7)(E)		Months	\$0.00	\$0.00
Contract Guard Services IAW PWS, Section A, Req No: 47-077 Services REMOVED Effective February 29, 2012					
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2023			Months	\$0.00	\$0.00
OPTION	RESERVED FFP (b)(7)(E)				
	Contract Guard Services IAW PWS, Section A, Req No: 47-152 Services REMOVED Effective June 29, 2012				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2024			Months	\$0.00	\$0.00
OPTION	RESERVED FFP ***[REDACTED] REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2025			Months	\$0.00	\$0.00
OPTION	RESERVED FFP ***[REDACTED] REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2026 OPTION	RESERVED FFP ** (b)(7)(E) [REDACTED] REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on. ***		Months	\$0.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2027 OPTION	RESERVED FFP (b)(7)(E) [REDACTED] Contract Guard Services IAW PWS, Section A, Req No: 47-101 Services REMOVED Effective December 1, 2012		Months	\$0.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2028 EXERCISED OPTION	(b)(7)(E) FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-11	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
202801	(b)(7)(E) FFP (b)(7)(E) Funding document PBAC30026. PURCHASE REQUEST NUMBER: PFPA4913054				\$0.00

NET AMT \$0.00

ACRN EU (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
202802	(b)(7)(E) FFP CSO Support IAW the PWS and Attachment A CLIN 0028 Line No. 19. PURCHASE REQUEST NUMBER: PFPA4913055BASIC			\$0.00	\$0.00

NET AMT \$0.00

ACRN EY (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2029 EXERCISED OPTION	(b)(7)(E) FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-XXX **Anticipated January and March of 2012	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
202901	(b)(7)(E) FFP Funding document PBAC30027. PURCHASE REQUEST NUMBER: PFFPA4913054				\$0.00

NET AMT

\$0.00

ACRN EP

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2030	(b)(7)(E) FFP PURCHASE REQUEST NUMBER: PFFPA4913054	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
203001	(b)(7)(E)				\$0.00
	FFP				
	Funding document PBAC30030.				
	PURCHASE REQUEST NUMBER: PFPA4913054				

NET AMT \$0.00

ACRN EV (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2031	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
	FFP				
	PURCHASE REQUEST NUMBER: PFPA4913054				

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
203101	(b)(7)(E)				\$0.00
	FFP				
	Funding document PBAC30032.				
	PURCHASE REQUEST NUMBER: PFPA4913054				

NET AMT \$0.00

ACRN EW (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2032	(b)(7)(E) FFP	8	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
203201	(b)(7)(E) FFP Funding provided for CSO support for (b)(7)(E) LAW PWS Section 6.4.1.2 Long Term Surge. See exhibit for details. PURCHASE REQUEST NUMBER: PBAC30044				\$0.00
NET AMT					\$0.00
ACRN EZ					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	(b)(7)(E) FFP Contract Guard Services JAW PWS, Attachment A, Req No: 47-164	12	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-072					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-134					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-070					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005	RESERVED		Months	\$0.00	\$0.00
OPTION	FFP				
	Contract Guard Services IAW PWS. Attachment A. Req No: 47-081				
	**CLIN X0005 (b)(7)(E) Removal effective 01 June 2011 IAW				
	52.212-4(i)**				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
OPTION	FFP				
	Contract Guard Services IAW PWS. Attachment A. Req No: 47-088				

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
OPTION	FFP				
	Contract Guard Services IAW PWS. Attachment A. Req No: 47-075				

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-157					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009 OPTION	RESERVED		Months	\$0.00	\$0.00
FFP (b)(7)(E) REMOVED: Contract Guard Services IAW PWS, Attachment A, Req No: 47-165					

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-117					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Section A, Req No: 47-068					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012 OPTION	RESERVED		Months	\$0.00	\$0.00
FFP (b)(7)(E) Contract Guard Services IAW PWS, Section A, Req No: 47-067 Services REMOVED Effective September 17, 2012					

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3013 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Section A, Req No: 47-100					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3014 OPTION	RESERVED [REDACTED]	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Section A, Req No: 47-079					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015 OPTION	RESERVED [REDACTED]		Months	\$0.00	\$0.00
FFP Contract Guard Services IAW PWS, Section A, Req No: 47-071 Services REMOVED Effective March 31, 2012					

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016 OPTION	RESERVED [REDACTED]		Months	\$0.00	\$0.00
FFP Contract Guard Services IAW PWS, Section A, Req No: 47-118 Services REMOVED Effective June 27, 2012					

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017 OPTION	RESERVED FFP (b)(7)(E)		Months	\$0.00	\$0.00
	Contract Guard Services IAW PWS, Section A, Req No: 47-073 Services REMOVED				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3018 OPTION	RESERVED FFP ** (b)(7)(E)		Months	\$0.00	\$0.00
	REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3019 OPTION	(b)(7)(E) FFP Contract Guard Services IAW PWS, Section A, Req No: 47-095	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3020 OPTION	RESERVED FFP (b)(7)(E) REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***		Months	\$0.00	\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3021 OPTION	RESERVED FFP (b)(7)(E) Contract Guard Services IAW PWS, Section A, Req No: 47-093 Services REMOVED Effective September 14, 2012		Months	\$0.00	\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3022	RESERVED		Months	\$0.00	\$0.00
OPTION	FFP (b)(7)(E)				
	Contract Guard Services LAW PWS, Section A, Req No: 47-077 Services REMOVED Effective February 29, 2012				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3023	RESERVED		Months	\$0.00	\$0.00
OPTION	FFP (b)(7)(E)				
	Contract Guard Services IAW PWS, Section A, Req No: 47-152 Services REMOVED Effective June 29, 2012				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3024			Months	\$0.00	\$0.00
OPTION	RESERVED FFP (b)(7)(E)				
	REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3025			Months	\$0.00	\$0.00
OPTION	RESERVED FFP (b)(7)(E)				
	REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3026			Months	\$0.00	\$0.00
OPTION	RESERVED FFP (b)(7)(E)				
	REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3027	RESERVED		Months	\$0.00	\$0.00
OPTION	FFP (b)(7)(E)				
Contract Guard Services IAW PWS, Section A, Req No: 47-101 Services REMOVED Effective December 1, 2012					

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3028	(b)(7)(E)	12	Months	(b)(7)(E)	(b)(4)
OPTION	FFP				
Contract Guard Services IAW PWS, Attachment A, Req No: 47-11					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3029	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
OPTION	FFP				
Contract Guard Services IAW PWS, Attachment A, Req No: 47-XXX					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3030 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
	FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-XXX. Price is subject to adjustment via revised CBA.				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3031 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
	FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-XXX. Price is subject to adjustment via revised CBA.				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
	FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-164				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-072					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-134					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-070					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005	RESERVED		Months	\$0.00	\$0.00
OPTION	FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-081 **CLIN X0005 (b)(7)(E) Removal effective 01 June 2011 IAW 52.212-4(1)**				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
OPTION	FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-088				

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
OPTION	FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-075				

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FPF					
Contract Guard Services IAW PWS, Attachment A, Req No: 47-157					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009 OPTION	RESERVED		Months	\$0.00	\$0.00
FPF					
(b)(7)(E) (REMOVED)					
Contract Guard Services IAW PWS, Attachment A, Req No: 47-165					

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FPF					
Contract Guard Services IAW PWS, Attachment A, Req No: 47-117					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Section A, Req No: 47-068					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4012 OPTION	RESERVED		Months	\$0.00	\$0.00
FFP (b)(7)(E) Contract Guard Services IAW PWS, Section A, Req No: 47-067 Services REMOVED Effective September 17, 2012					

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4013 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
FFP Contract Guard Services IAW PWS, Section A, Req No: 47-100					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014 OPTION	(b)(7)(E) FFP Contract Guard Services IAW PWS, Section A, Req No: 47-079	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4015 OPTION	RESERVED FFP (b)(7)(E) Contract Guard Services IAW PWS, Section A, Req No: 47-071 Services REMOVED Effective March 31, 2012		Months	\$0.00	\$0.00

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016 OPTION	RESERVED FFP (b)(7)(E) Contract Guard Services IAW PWS, Section A, Req No: 47-118 Services REMOVED Effective June 27, 2012		Months	\$0.00	\$0.00

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017 OPTION	RESERVED FFP (b)(7)(E)		Months	\$0.00	\$0.00
	Contract Guard Services IAW PWS, Section A, Req No: 47-073 Services REMOVED				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4018 OPTION	RESERVED FFP		Months	\$0.00	\$0.00
	REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4019 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
	FFP Contract Guard Services IAW PWS, Section A, Req No: 47-095				
NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4020 OPTION	RESERVED FFP ████████████████████		Months	\$0.00	\$0.00
	REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4021 OPTION	RESERVED FFP (b)(7)(E) ████████████████████		Months	\$0.00	\$0.00
	Contract Guard Services IAW PWS, Section A, Req No: 47-093 Services REMOVED Effective September 14, 2012				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4022			Months	\$0.00	\$0.00
OPTION	RESERVED				
	FFP				
	(b)(7)(E)				
	Contract Guard Services IAW PWS, Section A, Req No: 47-077				
	Services REMOVED Effective February 29, 2012				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4023			Months	\$0.00	\$0.00
OPTION	RESERVED				
	FFP				
	(b)(7)(E)				
	Contract Guard Services IAW PWS, Section A, Req No: 47-152				
	Services REMOVED Effective June 29, 2012				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4024			Months	\$0.00	\$0.00
OPTION	RESERVED				
	FFP				
	(b)(7)(E)				
	REMOVED Effective September 15, 2011 at 1400.				
	Building Owners will be required to secure their own buildings from that time on.***				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4025 OPTION	RESERVED FFP [REDACTED]		Months	\$0.00	\$0.00
[REDACTED] REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***					
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4026 OPTION	RESERVED FFP [REDACTED]		Months	\$0.00	\$0.00
[REDACTED] REMOVED Effective September 15, 2011 at 1400. Building Owners will be required to secure their own buildings from that time on.***					
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4027			Months	\$0.00	\$0.00
OPTION	RESERVED FFP (b)(7)(E)				
Contract Guard Services IAW PWS, Section A, Req No: 47-101 Services REMOVED Effective December 1, 2012					

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4028		12	Months	(b)(4)	(b)(4)
OPTION	(b)(7)(E)				
FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-11					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4029		12	Months	(b)(4)	(b)(4)
OPTION	(b)(7)(E)				
FFP Contract Guard Services IAW PWS, Attachment A, Req No: 47-XXX					

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4030 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
	FFP Contract Guard Services IAW PWS. Attachment A, Req No: 47-XXX. Price is subject to adjustment via revised CBA.				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4031 OPTION	(b)(7)(E)	12	Months	(b)(4)	(b)(4)
	FFP Contract Guard Services IAW PWS. Attachment A, Req No: 47-XXX. Price is subject to adjustment via revised CBA.				

NET AMT

(b)(4)

NOTES

NOTE 1: All extensions of the unit prices shown will be subject to verification by the Government. In case of variation between the unit price and the extension, the unit price will be considered the proposal.

NOTE 2: Failure to provide pricing on all items as instructed in Section L will render your proposal non-responsive and eliminate your offer from award consideration.

NOTE 3: Due to forecasted possible changes in Government requirements, CLINS 0019-0027 may only be required during the base period. However, should services still be required beyond the base period, the Government will exercise the option(s) for these CLINS.

NOTE 4: The Government will fund a short-Term surge CLIN for a Not-To-Exceed amount to provide for short term surge requirements for the base and following option periods. This CLIN will be implemented during the award of the contract.

CLAUSES AND PROVISIONS

- (a) Clauses and provisions from the Federal Acquisition Regulation (FAR) and supplements thereto are incorporated in this document by reference and in full text. Those incorporated by reference have the same force and effect as if they were given in full text.
- (b) Clauses and provisions in this document will be renumbered in sequence, but will not necessarily appear in consecutive order.
- (c) **Sections K, L and M will be physically removed from any resultant award, but will be deemed to be incorporated, by reference, in that award.**

Section C - Descriptions and Specifications

SPECIFICATIONS

PART 1 - THE SCHEDULE
SECTION C
DESCRIPTION/SPECIFICATIONS/PERFORMANCE WORK STATEMENT

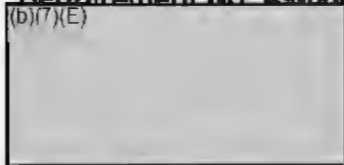
Specifications, standards or drawings (as applicable) are furnished/listed below:

ITEM NUMBER	SPECIFICATIONS, STANDARDS AND/OR ATTACHMENTS
C-1	PWS - Contract Security Officer Services
Attachment A	Security Post Matrix (REVISED 03/10/2011)
Attachment B	Minimum Standards for Contract Security Officer Personnel
Attachment C	Medical Standards
Attachment D	Height and Weight Standards
Attachment E	DoD Directive 5210.56

EXHIBIT FOR CLIN2032

CLIN 2032

Requirement No: 49-084

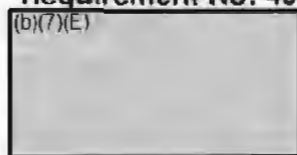


POST	DESCRIPTION AND LOCATION	POSTED HOURS	HOURS PER DAY	DAYS PER WEEK
1	Entry Controller - (b)(7)(E)	1800 – 0600 hrs	12	Mon – Fri
1	Entry Controller - (b)(7)(E)	0001 – 2400 hrs	24	Sat, Sun, & Holidays

EXHIBIT FOR CLIN2019

CLIN 2019

Requirement No: 49-069



POST	DESCRIPTION AND LOCATION	POSTED HOURS	HOURS	DAYS PER WEEK
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			PER DAY	
1	Entry Controller – (b)(7)(E)	0800 – 2100 hrs (1)	13	Mon -
1	Entry Controller – (b)(7)(E)	0800 – 2300 hrs (2)	15	Mon
2	Roving Foot Patrol – (b)(7)(E)	1830 – 2300 hrs	4.5	TB
3	Roving Foot Patrol – (b)(7)(E)	1830 – 2300 hrs	4.5	TB

(1) These are the summer post hours 1 Apr to 30 Sep

(2) These are the winter post hours 1 Oct to 31 Mar

*TBD for special events – see calendar

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destinatinn	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
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0014	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0016	Destination	Government	Destination	Government
0017	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government
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0021	Destinatinn	Government	Destination	Government
0022	Destination	Government	Destination	Government
0023	Destination	Government	Destination	Government
0024	Destination	Government	Destination	Government
0025	Destination	Government	Destination	Government
0026	Destination	Government	Destination	Government
0027	Destination	Government	Destination	Government
0028	Destination	Government	Destination	Government
0029	N/A	N/A	N/A	Government
0029AA	N/A	N/A	N/A	Government
0029AB	N/A	N/A	N/A	Government
0029AC	N/A	N/A	N/A	Government
0030	Destination	Government	Destination	Government
0031	Destination	Government	Destination	Government
0032	Destination	Government	Destination	Government
0033	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
100101	N/A	N/A	N/A	Government
100102	N/A	N/A	N/A	Government
100103	N/A	N/A	N/A	Government
1002	Destination	Government	Destination	Government
100201	N/A	N/A	N/A	Government

1003	Destination	Government	Destination	Government
100301	Destination	Government	Destination	Government
100302	N/A	N/A	N/A	Government
100303	N/A	N/A	N/A	Government
100304	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
100401	N/A	N/A	N/A	Government
1005	Destination	Government	Destination	Government
1006	Destination	Government	Destination	Government
100601	N/A	N/A	N/A	Government
100602	Destination	Government	Destination	Government
100603	Destination	Government	Destination	Government
1007	Destination	Government	Destination	Government
100701	N/A	N/A	N/A	Government
100702	N/A	N/A	N/A	Government
100703	N/A	N/A	N/A	Government
1008	Destination	Government	Destination	Government
100801	N/A	N/A	N/A	Government
1009	Destination	Government	Destination	Government
1010	Destination	Government	Destination	Government
101001	N/A	N/A	N/A	Government
1011	Destination	Government	Destination	Government
101101	N/A	N/A	N/A	Government
1012	Destination	Government	Destination	Government
101201	N/A	N/A	N/A	Government
1013	Destination	Government	Destination	Government
101301	N/A	N/A	N/A	Government
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101401	N/A	N/A	N/A	Government
101402	N/A	N/A	N/A	Government
101403	N/A	N/A	N/A	Government
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101405	N/A	N/A	N/A	Government
101406	Destination	Government	Destination	Government
1015	Destination	Government	Destination	Government
101501	N/A	N/A	N/A	Government
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101503	Destination	Government	Destination	Government
1016	Destination	Government	Destination	Government
101601	N/A	N/A	N/A	Government
1017	Destination	Government	Destination	Government
101701	N/A	N/A	N/A	Government
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101901	N/A	N/A	N/A	Government
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1021	Destination	Government	Destination	Government

1022	Destination	Government	Destination	Government
102201	N/A	N/A	N/A	Government
102202	Destination	Government	Destination	Government
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102301	N/A	N/A	N/A	Government
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1026	Destination	Government	Destination	Government
1027	Destination	Government	Destination	Government
102701	N/A	N/A	N/A	Government
1028	Destination	Government	Destination	Government
1029	Destination	Government	Destination	Government
102901	Destination	Government	Destination	Government
1030	N/A	N/A	N/A	Government
103001	N/A	N/A	N/A	Government
1031	Destination	Government	Destination	Government
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2001	Destination	Government	Destination	Government
200101	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
200201	Destination	Government	Destination	Government
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2004	Destination	Government	Destination	Government
200401	Destination	Government	Destination	Government
2005	Destination	Government	Destination	Government
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200601	Destination	Government	Destination	Government
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2009	Destination	Government	Destination	Government
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201001	Destination	Government	Destination	Government
2011	Destination	Government	Destination	Government
201101	Destination	Government	Destination	Government
2012	Destination	Government	Destination	Government
2013	Destination	Government	Destination	Government
201301	Destination	Government	Destination	Government
2014	Destination	Government	Destination	Government
201401	Destination	Government	Destination	Government
201402	Destination	Government	Destination	Government
201403	Destination	Government	Destination	Government
2015	Destination	Government	Destination	Government
2016	Destination	Government	Destination	Government
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2018	Destination	Government	Destination	Government
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2020	Destination	Government	Destination	Government
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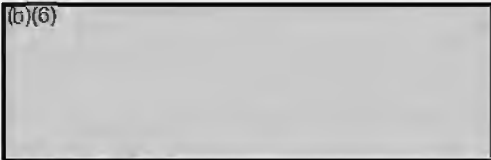
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4012	Destination	Government	Destination	Government
4013	Destination	Government	Destination	Government
4014	Destination	Government	Destination	Government
4015	Destination	Government	Destination	Government
4016	Destination	Government	Destination	Government
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4019	Destination	Government	Destination	Government
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4027	Destination	Government	Destination	Government
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4031	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

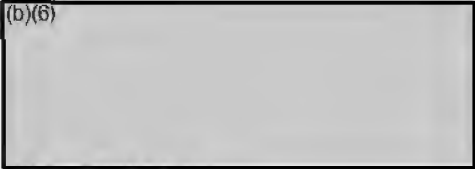

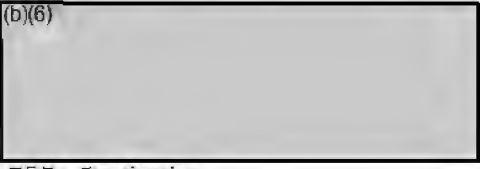
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-15	Certificate of Conformance	APR 1984

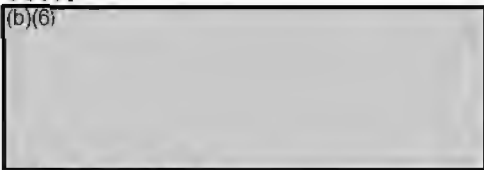

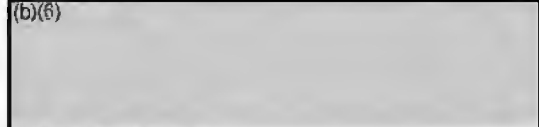

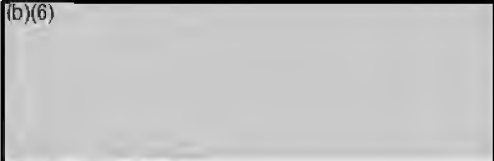
Section F - Deliveries or Performance

DELIVERY INFORMATION



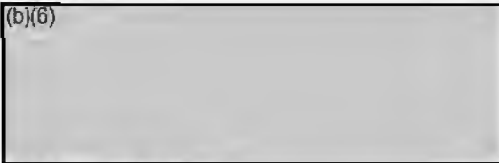


CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-JUL-2011 TO 30-NOV-2011	N/A	PFPA (b)(6) 	HQ0020
			FOB: Destination	
0002	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0003	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0004	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0005	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0006	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0007	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0008	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0009	POP 01-JUL-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0010	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0011	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0012	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0013	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020

0014	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0015	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0016	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0017	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0018	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0019	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0020	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0021	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0022	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0023	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0024	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0025	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0026	POP 01-MAY-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0027	POP 01-APR-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0028	POP 01-OCT-2011 TO 30-NOV-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0029	N/A	N/A	N/A	N/A
0029AA	N/A	N/A	N/A	N/A
0029AB	N/A	N/A	N/A	N/A
0029AC	N/A	N/A	N/A	N/A
0030	N/A	N/A	N/A	N/A




0031	N/A	N/A	N/A	N/A
0032	N/A	N/A	N/A	N/A
0033	N/A	N/A	N/A	N/A
1001	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PEPA (b)(6) 	HQ0020
			FOB: Destination	
100101	N/A	N/A	N/A	N/A
100102	N/A	N/A	N/A	N/A
100103	N/A	N/A	N/A	N/A
1002	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PEPA (b)(6) 	HQ0020
			FOB: Destination	
100201	N/A	N/A	N/A	N/A
1003	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PEPA (b)(6) 	HQ0020
			FOB: Destination	
100301	POP 12-DEC-2011 TO 31-JUL-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
100302	N/A	N/A	N/A	N/A
100303	N/A	N/A	N/A	N/A
100304	N/A	N/A	N/A	N/A

1004	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PFPA (b)(6) 	HQ0020
			FOB: Destination	
100401	N/A	N/A	N/A	N/A
1005	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PFPA (b)(6) 	HQ0020
			FOB: Destination	
1006	POP 01-DEC-2011 TO 30-NOV-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
100601	N/A	N/A	N/A	N/A
100602	N/A	N/A	N/A	N/A
100603	POP 19-MAR-2012 TO 25-NOV-2012	N/A	PFPA-PPD-PATROL OPERATIONS SUPPORT (b)(6) 	HQ0020
			FOB: Destination	
1007	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PFPA (b)(6) 	HQ0020
			FOB: Destination	
100701	N/A	N/A	N/A	N/A
100702	N/A	N/A	N/A	N/A
100703	N/A	N/A	N/A	N/A
1008	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PFPA (b)(6) 	HQ0020
			FOB: Destination	

100801	N/A	N/A	N/A	N/A
1009	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PFPA (b)(6)	HQ0020
1010	POP 01-DEC-2011 TO 30-NOV-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
101001	N/A	N/A	N/A	N/A
1011	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PFPA (b)(6)	HQ0020
101101	N/A	N/A	N/A	N/A
1012	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PFPA (b)(6)	HQ0020
101201	N/A	N/A	N/A	N/A
1013	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PFPA (b)(6)	HQ0020
101301	N/A	N/A	N/A	N/A
101302	N/A	N/A	N/A	N/A

1014	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PFPA (b)(6) 	HQ0020
			FOB: Destination	
101401	N/A	N/A	N/A	N/A
101402	N/A	N/A	N/A	N/A
101403	N/A	N/A	N/A	N/A
101404	POP 01-MAR-2012 TO 30-APR-2012	N/A	PFPA-PPD-PATROL OPERATIONS SUPPORT (b)(6) 	HQ0020
			FOB: Destination	
101405	N/A	N/A	N/A	N/A
101406	N/A	N/A	N/A	N/A
1015	POP 01-DEC-2011 TO 31-MAR-2012	N/A	PFPA (b)(6) 	HQ0020
			FOB: Destination	
101501	N/A	N/A	N/A	N/A
101502	POP 01-MAR-2012 TO 10-MAR-2012	N/A	PFPA-PPD-PATROL OPERATIONS SUPPORT (b)(6) 	HQ0020
			FOB: Destination	
101503	POP 12-MAR-2012 TO 31-MAR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1016	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PFPA (b)(6) 	HQ0020
			FOB: Destination	





101601	N/A	N/A	N/A	N/A
1017	POP 01-DEC-2011 TO 31-MAY-2012	N/A	PFPA (b)(6)	HQ0020
			FOB: Destination	
101701	N/A	N/A	N/A	N/A
1018	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PFPA (b)(6)	HQ0020
			FOB: Destination	
1019	POP 01-DEC-2011 TO 30-NOV-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
101901	N/A	N/A	N/A	N/A
101902	N/A	N/A	N/A	N/A
101903	POP 24-JAN-2012 TO 30-NOV-2012	N/A	PFPA-PPD-PATROL OPERATIONS SUPPORT (b)(6)	HQ0020
			FOB: Destination	
101904	POP 24-JAN-2012 TO 30-NOV-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
101905	N/A	N/A	N/A	N/A
101906	N/A	N/A	N/A	N/A
101907	N/A	N/A	N/A	N/A
1020	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PFPA (b)(6)	HQ0020
			FOB: Destination	

1021	POP 01-DEC-2011 TO 30-NOV-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1022	POP 01-DEC-2011 TO 30-NOV-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
102201	N/A	N/A	N/A	N/A
102202	N/A	N/A	N/A	N/A
1023	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PFPA (b)(6)  FOB: Destination	HQ0020
102301	N/A	N/A	N/A	N/A
1024	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PFPA (b)(6)  FOB: Destination	HQ0020
1025	POP 01-DEC-2011 TO 30-NOV-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1026	POP 01-DEC-2011 TO 30-NOV-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1027	POP 01-DEC-2011 TO 30-NOV-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
102701	N/A	N/A	N/A	N/A
1028	POP 01-DEC-2011 TO 30-NOV-2012	N/A	PFPA (b)(6)  FOB: Destination	HQ0020
1029	N/A	N/A	N/A	N/A
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1030	N/A	N/A	N/A	N/A
103001	N/A	N/A	N/A	N/A



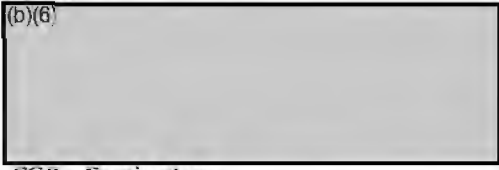
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1033	POP 13-AUG-2012 TO 30-NOV-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
2001	POP 01-DEC-2012 TO 30-NOV-2013	N/A	PFPA (b)(6)	HQ0020
			FOB: Destination	
200101	N/A	N/A	N/A	N/A
2002	POP 01-DEC-2012 TO 30-NOV-2013	N/A	PFPA (b)(6)	HQ0020
			FOB: Destination	
200201	N/A	N/A	N/A	N/A
2003	POP 01-DEC-2012 TO 30-NOV-2013	N/A	PFPA (b)(6)	HQ0020
			FOB: Destination	
200301	N/A	N/A	N/A	N/A
2004	POP 01-DEC-2012 TO 30-NOV-2013	N/A	PFPA (b)(6)	HQ0020
			FOB: Destination	
200401	N/A	N/A	N/A	N/A

2005	N/A	N/A	N/A	N/A
2006	POP 01-DEC-2012 TO 30-NOV-2013	N/A	PFPA (b)(6)	HQ0020
200601	N/A	N/A	N/A	N/A
2007	POP 01-DEC-2012 TO 30-NOV-2013	N/A	PFPA (b)(6)	HQ0020
200701	N/A	N/A	N/A	N/A
200702	N/A	N/A	N/A	N/A
2008	POP 01-DEC-2012 TO 30-NOV-2013	N/A	PFPA (b)(6)	HQ0020
200801	N/A	N/A	N/A	N/A
2009	N/A	N/A	N/A	N/A
2010	POP 01-DEC-2012 TO 30-NOV-2013	N/A	PFPA (b)(6)	HQ0020
201001	N/A	N/A	N/A	N/A
2011	POP 01-DEC-2012 TO 30-NOV-2013	N/A	PFPA (b)(6)	HQ0020




201101	N/A	N/A	N/A	N/A
2012	N/A	N/A	N/A	N/A
2013	POP 01-DEC-2012 TO 30-NOV-2013	N/A	PFPA (b)(6)	HQ0020
			FOB: Destination	
201301	N/A	N/A	N/A	N/A
2014	POP 01-DEC-2012 TO 30-NOV-2013	N/A	PFPA (b)(6)	HQ0020
			FOB: Destination	
201401	N/A	N/A	N/A	N/A
201402	N/A	N/A	N/A	N/A
201403	N/A	N/A	N/A	N/A
2015	N/A	N/A	N/A	N/A
2016	N/A	N/A	N/A	N/A
2017	N/A	N/A	N/A	N/A
2018	N/A	N/A	N/A	N/A
2019	POP 01-DEC-2012 TO 30-NOV-2013	N/A	PFPA (b)(6)	HQ0020
			FOB: Destination	
201901	POP 06-APR-2013 TO 30-NOV-2013	N/A	PFPA-PPD-PATROL OPERATIONS SUPPORT (b)(6)	HQ0020
			FOB: Destination	
2020	N/A	N/A	N/A	N/A

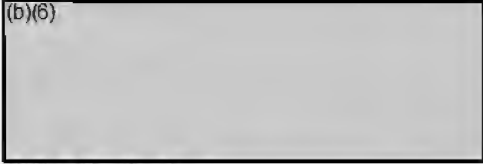
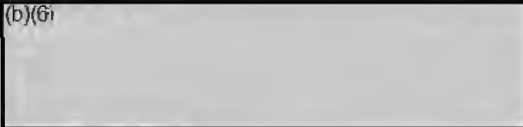
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2026	N/A	N/A	N/A	N/A
2027	N/A	N/A	N/A	N/A
2028	POP 01-DEC-2012 TO 30-NOV-2013	N/A	PFPA (b)(6) 	HQ0020
			FOB: Destination	
202801	N/A	N/A	N/A	N/A
202802	N/A	N/A	N/A	N/A
2029	POP 01-JAN-2013 TO 30-NOV-2013	N/A	PFPA (b)(6) 	HQ0020
			FOB: Destination	
202901	N/A	N/A	N/A	N/A
2030	POP 01-DEC-2012 TO 30-NOV-2013	N/A	PFPA-PPD-PATROL OPERATIONS SUPPORT (b)(6) 	HQ0020
			FOB: Destination	
203001	N/A	N/A	N/A	N/A
2031	POP 01-DEC-2012 TO 30-NOV-2013	N/A	PFPA-PPD-PATROL OPERATIONS SUPPORT (b)(6) 	HQ0020
			FOB: Destination	

203101	N/A	N/A	N/A	N/A
2032	POP 08-APR-2013 TO 30-NOV-2013	N/A	PFPA-PPD-PATROL OPERATIONS SUPPORT (b)(6)	HQ0020
			FOB: Destination	
203201	N/A	N/A	N/A	N/A
3001	POP 01-DEC-2013 TO 30-NOV-2014	N/A	PFPA (b)(6)	HQ0020
			FOB: Destination	
3002	POP 01-DEC-2013 TO 30-NOV-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3003	POP 01-DEC-2013 TO 30-NOV-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3004	POP 01-DEC-2013 TO 30-NOV-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3005	N/A	N/A	N/A	N/A
3006	POP 01-DEC-2013 TO 30-NOV-2014	N/A	PFPA (b)(6)	HQ0020
			FOB: Destination	
3007	POP 01-DEC-2013 TO 30-NOV-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3008	POP 01-DEC-2013 TO 30-NOV-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3009	N/A	N/A	N/A	N/A

3010	POP 01-DEC-2013 TO 30-NOV-2014	N/A	PFPA (b)(6) 	HQ0020
			FOB: Destination	
3011	POP 01-DEC-2013 TO 30-NOV-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3012	N/A	N/A	N/A	N/A
3013	POP 01-DEC-2013 TO 30-NOV-2014	N/A	PFPA (b)(6) 	HQ0020
			FOB: Destination	
3014	POP 01-DEC-2013 TO 30-NOV-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3015	N/A	N/A	N/A	N/A
3016	N/A	N/A	N/A	N/A
3017	N/A	N/A	N/A	N/A
3018	N/A	N/A	N/A	N/A
3019	POP 01-DEC-2013 TO 30-NOV-2014	N/A	PFPA (b)(6) 	HQ0020
			FOB: Destination	
3020	N/A	N/A	N/A	N/A
3021	N/A	N/A	N/A	N/A
3022	N/A	N/A	N/A	N/A
3023	N/A	N/A	N/A	N/A
3024	N/A	N/A	N/A	N/A
3025	N/A	N/A	N/A	N/A
3026	N/A	N/A	N/A	N/A

3027	N/A	N/A	N/A	N/A
3028	POP 01-DEC-2013 TO 30-NOV-2014	N/A	PFPA (b)(6)	HQ0020
			FOB: Destination	
3029	POP 01-DEC-2013 TO 30-NOV-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3030	POP 01-DEC-2013 TO 30-NOV-2014	N/A	PFPA-PPD-PATROL OPERATIONS SUPPORT (b)(6)	HQ0020
			FOB: Destination	
3031	POP 01-DEC-2013 TO 30-NOV-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4001	POP 01-DEC-2014 TO 30-NOV-2015	N/A	PFPA (b)(6)	HQ0020
			FOB: Destination	
4002	POP 01-DEC-2014 TO 30-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4003	POP 01-DEC-2014 TO 30-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4004	POP 01-DEC-2014 TO 30-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4005	N/A	N/A	N/A	N/A
4006	POP 01-DEC-2014 TO 30-NOV-2015	N/A	PFPA (b)(6)	HQ0020
			FOB: Destination	
4007	POP 01-DEC-2014 TO 30-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020

4008	POP 01-DEC-2014 TO 30-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4009	N/A	N/A	N/A	N/A
4010	POP 01-DEC-2014 TO 30-NOV-2015	N/A	PFPA (b)(6)  FOB: Destination	HQ0020
4011	POP 01-DEC-2014 TO 30-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4012	N/A	N/A	N/A	N/A
4013	POP 01-DEC-2014 TO 30-NOV-2015	N/A	PFPA (b)(6)  FOB: Destination	HQ0020
4014	POP 01-DEC-2014 TO 30-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4015	N/A	N/A	N/A	N/A
4016	N/A	N/A	N/A	N/A
4017	N/A	N/A	N/A	N/A
4018	N/A	N/A	N/A	N/A
4019	POP 01-DEC-2014 TO 30-NOV-2015	N/A	PFPA (b)(6)  FOB: Destination	HQ0020
4020	N/A	N/A	N/A	N/A
4021	N/A	N/A	N/A	N/A
4022	N/A	N/A	N/A	N/A
4023	N/A	N/A	N/A	N/A
4024	N/A	N/A	N/A	N/A

4025	N/A	N/A	N/A	N/A
4026	N/A	N/A	N/A	N/A
4027	N/A	N/A	N/A	N/A
4028	POP 01-DEC-2014 TO 30-NOV-2015	N/A	PFPA (b)(6) 	HQ0020
			FOB: Destination	
4029	POP 01-DEC-2014 TO 30-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4030	POP 01-DEC-2014 TO 30-NOV-2015	N/A	PFPA-PPD-PATROL OPERATIONS SUPPORT (b)(6) 	HQ0020
			FOB: Destination	
4031	POP 01-DEC-2014 TO 30-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020

CLAUSES INCORPORATED BY REFERENCE

52.242-15 Stop-Work Order
52.242-17 Government Delay Of Work

AUG 1989
APR 1984

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

(b)(4)



(b)(7)



(b)(4)



(b)(4)



(b)(4)



(b)(4)



(b)(4)



(b)(4)



CLAUSES INCORPORATED BY FULL TEXT

WHS A&PO WAWF INVOICING INSTRUCTIONS (Apr 2010)

To implement DFARS 252.232-7003, "Electronic Submission of Payment Requests and Receiving Reports (March 2008)", Washington Headquarters Services, Acquisition & Procurement Office (WHS A&PO) utilizes WAWF to electronically process vendor requests for payment. The web based system is located at <https://wawf.eb.mil>, and allows government contractors and authorized Department of Defense (DOD) personnel to generate, capture, process and track invoice and acceptance documentation electronically. The contractor is required to utilize this system

when submitting invoices and receiving reports under this contract. **Submission of hard copy DD250/Invoice/Public Vouchers (SF1034) is no longer permitted.**

The contractor shall ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at <http://www.ccr.gov/> and register to use WAWF at <https://wawf.eb.mil> within ten (10) days after award of the contract or modification incorporating WAWF into the contract. Step by step instructions to register are available at <http://wawf.eb.mil>.

The contractor is directed to submit the following invoice type:

2-n-1 - Services Only, including Construction

Back up documentation may be attached to the invoice in WAWF under the "Misc Info" tab. Fill in all applicable information under each tab.

With the exception of extensions, the following required information should automatically populate in WAWF; if it does not populate, or does not populate completely or correctly, enter the following information as noted:

Contract Number	HQ0034-11-C-0027
Delivery Order	
Pay DoDAAC	HQ0347
Issue By DoDAAC	HQ0034
Admin By DoDAAC	HQ0034
Inspect By DoDAAC/Extension	Leave Blank
Service Acceptor DODAAC/Extension or Ship to DODAAC/Extension or Service Approver DODAAC/Extension or Grant Approver DODAAC/Extension	HQ0020/4700
DCAA Auditor DODAAC/Extension	Leave Blank
LPO DODAAC	Leave Blank

The Contractor shall verify that the DoDAACs automatically populated by the WAWF system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

The Contractor will need to enter a Shipment (or Voucher) Number in a specific format.

- The correct format for a shipment number for MOCAS invoices is AAAXNNN where A = alpha, X = alphanumeric and N = numeric characters, followed by a "Z" suffix if it is a final invoice. (e.g. SER0001, BVN0002Z, SERA003)
- WAWF will affix the prefix "SER" for 2-in-1 invoices and prefix "BVN" for cost vouchers to the Shipment (or Voucher) Number fields. For Combo documents, the

contractor may enter their own three letter prefixes.

Take special care when entering Line Item information . The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

- Item Number: If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. - 0001AA) or Informational SLIN (e.g. - 000101), otherwise use the 4 character CLIN (e.g. - 000).
- Unit Price
- Unit of Measure
- ACRN: Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

Note – DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ACRN.

Before closing out of an invoice session in WAWF but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the following email addresses: (b)(6)

(b)(6) in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF system.

If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988 OR 1-866-332-7366.

Section H - Special Contract Requirements

SERVICE EXTENSION ADDENDUM

In the event the Government exercises its unilateral right under FAR clause 52.217-8 -Option to Extend Services, the unit price for the performance of services during this period will be the latest price(s) agreed upon in the contract or subsequent modifications for Contract Security Officer as described in the PWS.

Section 1 - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	APR 2008
52.204-9	Personal Identity Verification of Contractor Personnel	SEP 2007
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	FEB 2012
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.209-8 (DEV)	Updates of Information Regarding Responsibility Matters (Deviation)	OCT 2010
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	JAN 2011
52.209-9 Alt I	Updates of Publicly Available Information Regarding Responsibility Matters Alternate I	JAN 2011
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	MAY 2011
52.212-4	Contract Terms and Conditions--Commercial Items	JUN 2010
52.215-23 Alt I	Limitations on Pass-Through Charges	OCT 2009
52.219-3	Notice of Total HUBZone Set-Aide	JAN 1999
52.219-8	Utilization of Small Business Concerns	JAN 2011
52.219-9	Small Business Subcontracting Plan	JAN 2011
52.219-14	Limitations On Subcontracting	DEC 1996
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JUL 2010
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity for Veterans	SEP 2010
52.222-36	Affirmative Action For Workers With Disabilities	OCT 2010
52.222-37	Employment Reports on Veterans	SEP 2010
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	SEP 2009
52.222-44	Fair Labor Standards And Service Contract Act - Price Adjustment	SEP 2009
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-51	Exemption from Application of the Service Contract act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements	NOV 2007
52.222-53	Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements	FEB 2009
52.222-54	Employment Eligibility Verification	JAN 2009

52.223-6	Drug-Free Workplace	MAY 2001
52.223-16 Alt I	IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 200&0 Alternate I	DEC 2007
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-17	Interest	OCT 2010
52.232-23	Assignment Of Claims	JAN 1986
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-13	Bankruptcy	JUL 1995
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.204-7000	Disclosnre Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.204-7008	Export-Controlled Items	APR 2010
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	SEP 2011
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	DEC 2010
252.222-7999 (Dev)	Additional Requirements and Responsibilities Restricting the Use of Mandatory Arbitration Agreements (Deviation)	FEB 2010
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7012	Preference For Certain Domestic Commodities	JUN 2010
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008
252.232-7010	Levies on Contract Payments	DEC 2006
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.237-7023	Continuation of Essential Contractor Services	OCT 2010
252.239-7001	Information Assurance Contractor Training and Certification	JAN 2008
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

52.203-16 Preventing Personal Conflicts of Interest (DEC 2011)

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

Acquisition function closely associated with inherently governmental functions means supporting or providing advice or recommendations with regard to the following activities of a Federal agency:

- (1) Planning acquisitions.
- (2) Determining what supplies or services are to be acquired by the Government, including developing statements of work.
- (3) Developing or approving any contractual documents, to include documents defining requirements, incentive plans, and evaluation criteria.
- (4) Evaluating contract proposals.
- (5) Awarding Government contracts.
- (6) Administering contracts (including ordering changes or giving technical direction in contract performance or contract quantities, evaluating contractor performance, and accepting or rejecting contractor products or services).
- (7) Terminating contracts.
- (8) Determining whether contract costs are reasonable, allocable, and allowable.

Covered employee means an individual who performs an acquisition function closely associated with inherently governmental functions and is--

- (1) An employee of the contractor; or
- (2) A subcontractor that is a self-employed individual treated as a covered employee of the contractor because there is no employer to whom such an individual could submit the required disclosures.

Non-public information means any Government or third-party information that--

- (1) Is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) or otherwise protected from disclosure by statute, Executive order, or regulation; or
- (2) Has not been disseminated to the general public and the Government has not yet determined whether the information can or will be made available to the public.

Personal conflict of interest means a situation in which a covered employee has a financial interest, personal activity, or relationship that could impair the employee's ability to act impartially and in the best interest of the Government when performing under the contract. (A de minimis interest that would not "impair the employee's ability to act impartially and in the best interest of the Government" is not covered under this definition.)

- (1) Among the sources of personal conflicts of interest are--

(i) Financial interests of the covered employee, of close family members, or of other members of the covered employee's household;

(ii) Other employment or financial relationships (including seeking or negotiating for prospective employment or business); and

(iii) Gifts, including travel.

(2) For example, financial interests referred to in paragraph (1) of this definition may arise from--

(i) Compensation, including wages, salaries, commissions, professional fees, or fees for business referrals;

(ii) Consulting relationships (including commercial and professional consulting and service arrangements, scientific and technical advisory board memberships, or serving as an expert witness in litigation);

(iii) Services provided in exchange for honorariums or travel expense reimbursements;

(iv) Research funding or other forms of research support;

(v) Investment in the form of stock or bond ownership or partnership interest (excluding diversified mutual fund investments);

(vi) Real estate investments;

(vii) Patents, copyrights, and other intellectual property interests; or

(viii) Business ownership and investment interests.

(b) Requirements. The Contractor shall--

(1) Have procedures in place to screen covered employees for potential personal conflicts of interest, by--

(i) Obtaining and maintaining from each covered employee, when the employee is initially assigned to the task under the contract, a disclosure of interests that might be affected by the task to which the employee has been assigned, as follows:

(A) Financial interests of the covered employee, of close family members, or of other members of the covered employee's household.

(B) Other employment or financial relationships of the covered employee (including seeking or negotiating for prospective employment or business).

(C) Gifts, including travel; and

(ii) Requiring each covered employee to update the disclosure statement whenever the employee's personal or financial circumstances change in such a way that a new personal conflict of interest might occur because of the task the covered employee is performing.

(2) For each covered employee--

(i) Prevent personal conflicts of interest, including not assigning or allowing a covered employee to perform any task under the contract for which the Contractor has identified a personal conflict of interest for the employee that the Contractor or employee cannot satisfactorily prevent or mitigate in consultation with the contracting agency;

(ii) Prohibit use of non-public information accessed through performance of a Government contract for personal gain; and

(iii) Obtain a signed non-disclosure agreement to prohibit disclosure of non-public information accessed through performance of a Government contract.

(3) Inform covered employees of their obligation--

(i) To disclose and prevent personal conflicts of interest;

(ii) Not to use non-public information accessed through performance of a Government contract for personal gain; and

(iii) To avoid even the appearance of personal conflicts of interest;

(4) Maintain effective oversight to verify compliance with personal conflict-of-interest safeguards;

(5) Take appropriate disciplinary action in the case of covered employees who fail to comply with policies established pursuant to this clause; and

(6) Report to the Contracting Officer any personal conflict-of-interest violation by a covered employee as soon as it is identified. This report shall include a description of the violation and the proposed actions to be taken by the Contractor in response to the violation. Provide follow-up reports of corrective actions taken, as necessary. Personal conflict-of-interest violations include--

(i) Failure by a covered employee to disclose a personal conflict of interest;

(ii) Use by a covered employee of non-public information accessed through performance of a Government contract for personal gain; and

(iii) Failure of a covered employee to comply with the terms of a non-disclosure agreement.

(c) Mitigation or waiver. (1) In exceptional circumstances, if the Contractor cannot satisfactorily prevent a personal conflict of interest as required by paragraph (b)(2)(i) of this clause, the Contractor may submit a request through the Contracting Officer to the Head of the Contracting Activity for--

(i) Agreement to a plan to mitigate the personal conflict of interest; or

(ii) A waiver of the requirement.

(2) The Contractor shall include in the request any proposed mitigation of the personal conflict of interest.

(3) The Contractor shall--

(i) Comply, and require compliance by the covered employee, with any conditions imposed by the Government as necessary to mitigate the personal conflict of interest; or

(ii) Remove the Contractor employee or subcontractor employee from performance of the contract or terminate the applicable subcontract.

(d) Subcontract flowdown. The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts--

(1) That exceed \$150,000; and

(2) In which subcontractor employees will perform acquisition functions closely associated with inherently governmental functions (i.e., instead of performance only by a self-employed individual).

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUL 2010) (DEVIATION)

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

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to the right to examine any of the Contractor's 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 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.

(b)(1) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (b)(i) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note).

(ii) 52.219-8, Utilization of Small Business Concerns (May 2004) (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 \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) Reserved.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(vii) Reserved.

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

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

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

(End of clause)

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (MAR 2012) Alternate I (Deviation) (FEB 2000)

(a) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (b)(i) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(1) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(2) 52.219-8, Utilization of Small Business Concerns (May 2004) (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 \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(3) Reserved.

(4) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(5) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).

(6) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

(7) Reserved

(8) 52.222-41, Service Contract Act of 1965, (Nov 2007), (41 U.S.C. 351, *et seq.*)

(9) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

___ Alternate 1 (Ang 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(10) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, *et seq.*).

(11) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, *et seq.*)

(12) 52.222-54, Employment Eligibility Verification (Jan 2009).

(13) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(14) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

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

(End of Clause)

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 anytime prior to expiration of option.

Should the Government exercise its Option to Extend Services under this clause, the rates in the prevailing Collective Bargaining Agreement (CBA) in effect at the time will govern. If no CBA is in effect at the time, the Department of Labor's Wage Rate Determination in effect at the time will govern.

(End of clause)

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

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

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years, 6 months.

(End of clause)

52.219-4 NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (JAN 2011)

(a) Definitions. See 13 CFR 125.6(e) for definitions of terms used in paragraph (d).

(b) Evaluation preference. (1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except--

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(2) The factor of 10 percent shall be applied on a line item basis or to any group of items on which award may be made. Other evaluation factors described in the solicitation shall be applied before application of the factor.

(3) A concern that is both a HUBZone small business concern and a small disadvantaged business concern will receive the benefit of both the HUBZone small business price evaluation preference and the small disadvantaged business price evaluation adjustment (see FAR clause 52.219-23). Each applicable price evaluation preference or adjustment shall be calculated independently against an offeror's base offer.

These individual preference amounts shall be added together to arrive at the total evaluated price for that offer.

(4) When the two highest rated offerors are a HUBZone small business concern and a large business, and the evaluated offer of the HUBZone small business concern is equal to the evaluated offer of the large business after considering the price evaluation preference, award will be made to the HUBZone small business concern.

(c) Waiver of evaluation preference. A HUBZone small business concern may elect to waive the evaluation preference, in which case the factor will be added to its offer for evaluation purposes. The agreements in paragraphs (d) and (e) of this clause do not apply if the offeror has waived the evaluation preference.

___ Offeror elects to waive the evaluation preference.

(d) Agreement. A HUBZone small business concern agrees that in the performance of the contract, in the case of a contract for

(1) Services (except construction), at least 50 percent of the cost of personnel for contract performance will be spent for employees of the concern or employees of other HUBZone small business concerns;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), at least 50 percent of the cost of manufacturing, excluding the cost of materials, will be performed by the concern or other HUBZone small business concerns;

(3) General construction. (i) At least 15 percent of the cost of contract performance to be incurred for personnel will be spent on the prime contractor's employees;

(ii) At least 50 percent of the cost of the contract performance to be incurred for personnel will be spent on the prime contractor's employees or on a combination of the prime contractor's employees and employees of HUBZone small business concern subcontractors;

(iii) No more than 50 percent of the cost of contract performance to be incurred for personnel will be subcontracted to concerns that are not HUBZone small business concerns; or

(4) Construction by special trade contractors. (i) At least 25 percent of the cost of contract performance to be incurred for personnel will be spent on the prime contractor's employees;

(ii) At least 50 percent of the cost of the contract performance to be incurred for personnel will be spent on the prime contractor's employees or on a combination of the prime contractor's employees and employees of HUBZone small business concern subcontractors;

(iii) No more than 50 percent of the cost of contract performance to be incurred for personnel will be subcontracted to concerns that are not HUBZone small business concerns.

(e) A HUBZone joint venture agrees that the aggregate of the HUBZone small business concerns to the joint venture, not each concern separately, will perform the applicable percentage of work requirements.

(f)(1) When the total value of the contract exceeds \$25,000, a HUBZone small business concern nonmanufacturer agrees to furnish in performing this contract only end items manufactured or produced by HUBZone small business concern manufacturers.

(2) When the total value of the contract is equal to or less than \$25,000, a HUBZone small business concern nonmanufacturer may provide end items manufactured by other than a HUBZone small business concern manufacturer provided the end items are produced or manufactured in the United States.

(3) Paragraphs (f)(1) and (f)(2) of this section do not apply in connection with construction or service contracts.

(g) Notice. The HUBZone small business offeror acknowledges that a prospective HUBZone awardee must be a HUBZone small business concern at the time of award of this contract. The HUBZone offeror shall provide the Contracting Officer a copy of the notice required by 13 CFR 126.501 if material changes occur before contract award

that could affect its HUBZone eligibility. If the apparently successful HUBZone offeror is not a HUBZone small business concern at the time of award of this contract, the Contracting Officer will proceed to award to the next otherwise successful HUBZone small business concern or other offeror.

(End of clause)

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (APR 2009)

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

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a

cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (c) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts--

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/services/contractingopportunities/sizestandardtopics/>.

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the rerepresentation required by paragraph (b) of this clause by validating or updating all its representations in the Online Representations and Certifications Application and its data in the Central Contractor Registration, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in ORCA, or does not have a representation in ORCA for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it () is, (X) is not a small business concern under NAICS Code 561612 - assigned to contract number HQ0034-11-C-0027.

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class Monetary Wage-Fringe Benefits

27101 - Guard I	12.71
27102 - Guard II	20.57

(End of clause)

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond **November 30, 2015**. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond **November 30, 2015**, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

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(es):

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

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

(a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and

(b) Separately identify a payment amount for each contract line item included in the payment request.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2012)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

___ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) ___ 252.203-7000, Requirements Relating to Compensation of Former DoD Officials (SEP 2011) (Section 847 of Pub. L. 110-181).

(2) ___ 252.203-7003, Agency Office of the Inspector General (SEP 2010)(section 6101 of Pub. L. 110-252, 41 U.S.C. 3509).

(3) ___ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(4) ___ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (SEP 2011) (15 U.S.C. 637).

(5) ___ 252.219-7004, Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).

(6)(i) ___ 252.225-7001, Buy American Act and Balance of Payments Program (OCT 2011) (41 U.S.C. chapter 83, E.O. 10582).

(ii) ___ Alternate I (OCT 2011) of 252.225-7001.

(7) ___ 252.225-7008, Restriction on Acquisition of Specialty Metals (JUL 2009) (10 U.S.C. 2533b).

(8) ___ 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JAN 2011) (10 U.S.C. 2533b).

- (9) ____ 252.225-7012, Preference for Certain Domestic Commodities (JUN 2010) (10 U.S.C. 2533a).
- (10) ____ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (11) ____ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (JUN 2011) (Section 8065 of Pub. L. 107-117 and the same restriction in subsequent DoD appropriations acts).
- (12) ____ 252.225-7017, Photovoltaic Devices (MAR 2012) (Section 846 of Pub. L. 111-383).
- (13)(i) ____ 252.225-7021, Trade Agreements (JANUARY 2012) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (ii) ____ Alternate I (OCT 2011) of 252.225-7021.
- (iii) ____ Alternate II (OCT 2011) of 252.225-7021.
- (14) ____ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (15) ____ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (16)(i) ____ 252.225-7036, Buy American Act—Free Trade Agreements—Balance of Payments Program (OCT 2011) (41 U.S.C. chapter 83 and 19 U.S.C. 3301 note).
- (ii) ____ Alternate I (OCT 2011) of 252.225-7036.
- (iii) ____ Alternate II (OCT 2011) of 252.225-7036.
- (iv) ____ Alternate III (OCT 2011) of 252.225-7036.
- (17) ____ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (18) ____ 252.225-7039, Contractors Performing Private Security Functions (AUG 2011) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).
- (19) ____ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).
- (20) ____ 252.227-7013, Rights in Technical Data--Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).
- (21) ____ 252.227-7015, Technical Data—Commercial Items (DEC 2011) (10 U.S.C. 2320).
- (22) ____ 252.227-7037, Validation of Restrictive Markings on Technical Data ((SEP 2011), if applicable (see 227.7102-4(c)))(10 U.S.C. 2321).
- (23) ____ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).
- (24) ____ 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84)

(25) ____ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).

(26) ____ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(27) ____ 252.246-7004, Safety of Facilities, Infrastructure, and Equipment For Military Operations (OCT 2010) (Section 807 of Pub. L. 111-84).

(28) ____ 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Pub. L. 110-417).

(29)(i) ____ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) ____ Alternate I (MAR 2000) of 252.247-7023.

(iii) ____ Alternate II (MAR 2000) of 252.247-7023.

(iv) ____ Alternate III (MAY 2002) of 252.247-7023.

(30) ____ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR (2000) (10 U.S.C. 2631).

(31) ____ 252.247-7027, Riding Gang Member Requirements (OCT 2011) (Section 3504 of Pub. L. 110-417).

c) In addition to the clauses listed in paragraph (c) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7039, Contractors Performing Private Security Functions (AUG 2011) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).

2) 252.227-7013, Rights in Technical Data--Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).

(3) 252.227-7015, Technical Data--Commercial Items (DEC 2011), if applicable (see 227.7102-4(a)).

(4) 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 2011), if applicable (see 227.7102-4(c)).

(5) 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).

(6) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).

(7) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Pub. L. 110-417).

(8) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(9) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUN 2010) (DEVIATION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5) (JUL 2010) (DEVIATION), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.237-7019	Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
252.247-7003	Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUL 2009) (Section 884 of Public Law 110-417)
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631)
252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

252.225-7017 Photovoltaic Devices (MAR 2012)

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

Bahrainian photovoltaic device means an article that--

(i) Is wholly manufactured in Bahrain; or

(ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Bahrain into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed.

Canadian photovoltaic device means an article that has been substantially transformed in Canada into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed.

Caribbean Basin country photovoltaic device means an article that--

(i) Is wholly manufactured in a Caribbean Basin country; or

(ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a Caribbean Basin country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed.

Designated country means--

(i) A World Trade Organization Government Procurement Agreement (WTO GPA) country (Aruba, Austria, Belgium, Bulgaria, Canada, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Israel, Italy, Japan, Korea (Republic of), Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan (known in the World Trade Organization as "the Separate Customs Territory

of Taiwan, Penghu, Kinmen, and Matsu" (Chinese Taipei)), or the United Kingdom);

(ii) A Free Trade Agreement country (Australia, Bahrain, Canada, Chile, Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, Mexico, Morocco, Nicaragua, Peru, or Singapore);

(iii) A least developed country (Afghanistan, Angola, Bangladesh, Benin, Bhutan, Burkina Faso, Burundi, Cambodia, Central African Republic, Chad, Comoros, Democratic Republic of Congo, Djibouti, East Timor, Equatorial Guinea, Eritrea, Ethiopia, Gambia, Guinea, Guinea-Bissau, Haiti, Kiribati, Laos, Lesotho, Liberia, Madagascar, Malawi, Maldives, Mali, Mauritania, Mozambique, Nepal, Niger, Rwanda, Samoa, Sao Tome and Principe, Senegal, Sierra Leone, Solomon Islands, Somalia, Tanzania, Togo, Tuvalu, Uganda, Vanuatu, Yemen, or Zambia); or

(iv) A Caribbean Basin country (Antigua and Barbuda, Aruba, Bahamas, Barbados, Belize, Bonaire, British Virgin Islands, Curacao, Dominica, Grenada, Guyana, Haiti, Jamaica, Montserrat, Saba, St. Kitts and Nevis, St. Lucia, St. Vincent and the Grenadines, Sint Eustatius, Sint Maarten, or Trinidad and Tobago).

Designated country photovoltaic device means a WTO GPA country photovoltaic device, a Free Trade Agreement country photovoltaic device, a least developed country photovoltaic device, or a Caribbean Basin country photovoltaic device.

Domestic photovoltaic device means a photovoltaic device manufactured in the United States.

Foreign photovoltaic device means a photovoltaic device other than a domestic photovoltaic device.

Free Trade Agreement country means Australia, Bahrain, Canada, Chile, Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, Mexico, Morocco, Nicaragua, Peru, or Singapore.

Free Trade Agreement country photovoltaic device means an article that--

(i) Is wholly manufactured in a Free Trade Agreement country; or

(ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a Free Trade Agreement country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed.

Least developed country photovoltaic device means an article that--

(i) Is wholly manufactured in a least developed country; or

(ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a least developed country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed.

Moroccan photovoltaic device means an article that--

(i) Is wholly manufactured in Morocco; or

(ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Morocco into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed.

Peruvian photovoltaic device means an article that--

(i) Is wholly manufactured in Peru; or

(ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Peru into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed.

Photovoltaic device means a device that converts light directly into electricity through a solid-state, semiconductor process.

Qualifying country means any country listed in the definition of "qualifying country" at 225.003 of the Defense Federal Acquisition Regulation Supplement (DFARS).

Qualifying country photovoltaic device means a photovoltaic device manufactured in a qualifying country.

United States means the 50 States, the District of Columbia, and outlying areas.

U.S.-made photovoltaic device means a photovoltaic device that--

(i) Is manufactured in the United States; or

(ii) Is substantially transformed in the United States into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed.

WTO GPA country photovoltaic device means an article that--

(i) Is wholly manufactured in a WTO GPA country; or

(ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a WTO GPA country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed.

(b) This clause implements section 846 of the National Defense Authorization Act for Fiscal Year 2011 (Pub. L. 111-383).

(c) Restriction. If the Contractor specified in its offer in the Photovoltaic Devices--Certificate provision of the solicitation that the estimated value of the photovoltaic devices to be utilized in performance of this contract would be--

(1) More than \$3,000 but less than \$25,000, then the Contractor shall utilize only domestic or qualifying country photovoltaic devices unless, in its offer, it specified utilization of other foreign photovoltaic devices in paragraph (c)(2)(ii) of the Photovoltaic Devices--Certificate provision of the solicitation;

(2) \$25,000 or more but less than \$77,494, then the Contractor shall utilize in the performance of this contract only domestic or qualifying country photovoltaic devices unless, in its offer, it specified utilization of Canadian or other foreign photovoltaic devices in paragraph (c)(3)(ii) of the Photovoltaic Devices--Certificate provision of the solicitation. If the Contractor certified in its offer that it will utilize a qualifying country photovoltaic device or a Canadian photovoltaic device, the Contractor shall utilize a qualifying country photovoltaic device, a Canadian photovoltaic device, or, at the Contractor's option, a domestic photovoltaic device;

(3) \$77,494 or more but less than \$202,000, then the Contractor shall utilize under this contract only domestic photovoltaic devices, qualifying country photovoltaic devices, or Free Trade Agreement country photovoltaic devices (other than Bahrainian, Moroccan, or Peruvian photovoltaic devices), unless, in its offer, it specified utilization of other foreign photovoltaic devices in paragraph (c)(4)(ii) of the Photovoltaic Devices--Certificate

provision of the solicitation. If the Contractor certified in its offer that it will utilize a qualifying country photovoltaic device or a Free Trade Agreement country photovoltaic device (other than a Bahrainian, Moroccan, or Peruvian photovoltaic device), the Contractor shall utilize a qualifying country photovoltaic device; a Free Trade Agreement country photovoltaic device (other than a Bahrainian, Moroccan, or Peruvian photovoltaic device), or, at the Contractor's option, a domestic photovoltaic device; or

(4) \$202,000 or more, then the Contractor shall utilize under this contract only U.S.-made, qualifying country, or designated country photovoltaic devices.

(End of clause)

252.237-7010 PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL
(NOV
2010)

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

Detainee means any person captured, detained, held, or otherwise under the effective control of DoD personnel (military or civilian) in connection with hostilities. This includes, but is not limited to, enemy prisoners of war, civilian internees, and retained personnel. This does not include DoD personnel or DoD contractor personnel being held for law enforcement purposes.

Interrogation of detainees means a systematic process of formally and officially questioning a detainee for the purpose of obtaining reliable information to satisfy foreign intelligence collection requirements.

(b) Contractor personnel shall not interrogate detainees.

(c) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (c), in all subcontracts that may require subcontractor personnel to interact with detainees in the course of their duties.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

(b)(4)

REVISED PWS 03-15-2011

**Contract Security Officer Services
Performance Work Statement
Revised March 15, 2011**

1.0 Introduction/Background

The Pentagon Force Protection Agency (PFPA) mission is to provide force protection, security and law enforcement operations as required for the people, facilities, infrastructure and other resources at the Pentagon Reservation and for DoD activities and DoD-occupied facilities not under the jurisdiction of a Military Department within the National Capital Region (NCR). This responsibility includes security of the buildings; identification passes; anti-terrorism and force protection; chemical, biological, radiological and nuclear protection and detection; and other key functions. In order to fully respond to the responsibilities of the mission, PFPA requires contracted security personnel to provide protection of its facility, physical assets and all related operational activities for designated locations at the Pentagon and within the NCR.

1.1 Contract Type

The purpose of this Firm Fixed Price (FFP) contract is to obtain security guard services for the Pentagon Force Protection Agency (PFPA). The resulting contract will be for a seven (7) month base period and four 12-month option periods.

1.2 Period of Performance

The period of performance is anticipated for a base period of seven (7) months from the date of award with four option periods of 1 year each. Maximum contract duration, including all option periods, is four (4) years and seven (7) months from date of contract award.

2.0 General Contract Scope

The contractor shall furnish the necessary management, quality control, supervision, personnel, training, equipment, supplies, and clothing (except as provided by the Government or otherwise specified) to provide fit, trained and professional armed security services for the PFPA. Contract Security Officers (CSOs) will be responsible for protecting life and ensuring a safe environment for all personnel including DoD employees, official guests and visitors within the assigned buildings by preventing unauthorized access to facilities; maintaining order at DoD facilities; and, deterring, recording and reporting criminal activity in and around assigned facilities. CSOs are responsible for access control, foot/area patrol, building and grounds security, and safeguarding information and classified Government materials located at owned, leased or controlled DoD facilities throughout the Pentagon and NCR.

2.1. Definitions - Technical

The following terms for this contract shall mean:

- a. **Accepted Guard Force Personnel.** All contract security officer personnel meeting all uniform, appearance, standards of conduct, security, and training requirements in accordance with the **PFPA Minimum Standards for Contract Security Officers (Attachment B)**.
- b. **Contracting Officer (CO).** The Contracting Officer is a person with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings.
- c. **Contractor.** The term Contractor refers to both the prime Contractor and any subcontractors. The prime Contractor shall ensure that the subcontractors comply with the terms and conditions of this contract.
- d. **Contracting Officer's Representative (COR).** The Government employee responsible for the daily monitoring of Contractor performance.
- e. **Post.** A station, location or task to which CSOs are assigned.
- f. **Project Manager.** The responsible contract management person or supervisory persons authorized to act for the Contractor.
- g. **Quality Assurance (QA).** A method used by the Government to assess the quality of services provided.
- h. **Quality Control (QC).** A method used by the Contractor to control the quality of services provided.
- i. **Regular Working Hours and Days.** Regular working hours will be in accordance with the individual exhibit schedule.
- j. **Response Time.** Response time is defined as the time allowed the Contractor after initial notification of a work requirement to be physically on the premises at the work site with appropriate equipment and materials, ready to perform the work required.
- k.

3.0 Program Objectives

3.1 General

The Contractor shall furnish an accepted guard force personnel to provide a highly visible uniform security presence at the designated post locations. The facility is fully guarded and controlled. All guard posts are staffed, patrolled, and inspected according to the contract and applicable standards. Access and egress points are fully secured to ensure no unauthorized entries occur for the safety and protection of all personnel at the designated post locations.

3.1.1 Support and Enable PFPA's Mission

Deliver to PFPA the highest quality security services available by providing resources focused on supporting the accomplishment of the PFPA core mission of protection and security for all constituents in PFPA's area of responsibility.

3.1.2 Capitalizing on Industry Best Practices

Recommend and implement industry best practices, standards and innovation while ensuring compliance with DoD, PFPA, federal and state law enforcement regulations and policies. Provide recommendations regarding security weaknesses and vulnerabilities.

3.1.3 Support to Future Needs and Initiatives

Ensure an active and viable partnership with PFPA in anticipating and responding to future security needs and other initiatives that may evolve as a result of changing conditions.

3.2 Personnel

The contractor shall provide fit, trained and certified armed Contract Security Personnel at designated post locations in accordance with Security Post Matrix (**Attachment A**). Contract Security Officers must demonstrate knowledge of the legal authority and limitations of an armed security officer; must be of sound character, integrity and present a neat and professional appearance at all times; exercise judgment and use discretion in dealing with first responder issues; and keep situations under surveillance and report status as required.

The contractor shall ensure that all security officer personnel who serve on this contract meet the minimum requirements as described in the **PFPA Minimum Standards for Contract Security Officers (Attachment B)**.

The Government reserves the right to review the resumes, qualification documentation, and certificates of the contractor's employees performing under the contract solely for the purpose of ascertaining their qualifications

relative to the personnel qualification terms of the contract. Accordingly, the Contractor shall furnish such information to the Contracting Officer or the COR upon request.

All armed security officer personnel shall also follow the guidelines described in DoD Directive 5210.56 Use of Deadly Force and the Carrying of Firearms by DoD Personnel Engaged in Law Enforcement and Security Duties (**Attachment E**).

3.2.1 Minimum Qualifications

The following list serves to highlight some of the minimum qualifications found in **Attachment B, Section 1**. Contract Security Officers shall:

- Be at least 21 years of age. While there is no limit as to the maximum age of security officers, all security officers must be able to withstand the physical demands of the job and must be capable of responding to emergency situations. This shall be determined through an appropriate pre-employment physical provided by the contractor.
- Possess, at a minimum, either a high school diploma or a GED equivalency certificate.
- Speak English fluently, read and comprehend written English, and compose written reports in English. A security officer who does not have a good command of the English language shall not work under this contract.
- Possess the ability to construct and write clear, concise, and accurate and detailed reports.
- Must be eligible for successful completion of National Crime Information Center check and, subsequently issued a DoD building pass DD Form 1466 (application DD Form 2249) prior to working any Pentagon Force Protection Agency (PFPA) contracts.
- Must possess a minimum of an Interim Secret Level security clearance. Further details are stated in the PFPA Minimum Standards guidance (**Attachment B**). All security officer personnel serving under this contract must have and maintain a minimum of an Interim Secret Security Clearance. In the event of heightened security conditions the CSOs may have access to classified information (Level will not exceed Secret) in order to perform necessary protection and security activities.
- Possess a valid driver's license if operating vehicles

As well as, meet one of the following experience/education requirements:

- (1) Three years of security experience working in a similar setting within the past five years; or
- (2) An Associate's Degree, or at least 60 semester hours of college coursework in any field of study; or
- (3) Three years of military or National Guard (active duty or reserve) experience; or
- (4) Successful completion of Police Officer's Standard Training (POST) course

3.2.2 Drugs and Alcohol

All security officers and any other representatives of the contractor performing in any capacity on the contract shall undergo pre-employment drug screening examination and an annual drug screening examination by a laboratory that is certified by the Substance Abuse Mental Health Service Administration (SAMHSA). Random drug testing will be required of 10% of the contractor's employees on a monthly basis during the performance of this contract. (**Attachment B, Section 2**). This is to ensure a Drug Free Workforce in accordance with DFARS 252.223-7004 and Drug Free Workplace in accordance with FAR 52.223-6

3.2.3 Uniforms and Grooming Standards

The contractor is responsible for ensuring that security personnel follow the uniforms and grooming standards as stated in the PFPA Minimum Standards for Contract Security Officers Selection and Assignment to Pentagon Force Protection Agency (**Attachment B, Sections 3 and 7**) in order to promote professionalism throughout the PFPA security/law enforcement community and to maintain a safe and orderly working environment.

3.2.4 Training Standards

The contractor shall satisfactorily complete all required training on schedule and properly perform their duties in **Attachment B, Section 5**. Certifications and other appropriate proof of training shall be maintained by the contractor and provided to the Contracting Officer or COR upon request. Training is necessary to maintain a professional high quality, qualified workforce.

3.2.5 Initial Training: During the first year of the contract, the Government may require up to twenty (20) hours of Government furnished training in order to ensure contractor employees are proficient with the Government furnished equipment required to perform assigned duties and ensure contractor employees are an informed and prepared workforce. This training will be at no additional cost to the Government.

3.2.6 Annual Training: In addition to the annual training identified in the standards documents, each CSO through the Project Manager and Contractors QC and Training Personnel will be required to attend up to twenty (20) hours per calendar year of Government furnished Training/Briefing at no additional cost to the Government.

The contractor is expected to employ personnel with the requisite skills to perform the requirements of this contract. Therefore, the Government will not reimburse those costs associated with the training of contractor personnel in any effort to initially attain or maintain the requirements of this contract.

3.2.7 Physical and Medical Qualifications

The contractor shall use the **Medical Standards for Contract Security Officers, (Attachment C)** when determining medical and physical fitness of personnel selected to serve on this contract. The standards are modeled after the Pentagon Police Department standards and, although rigorous, these standards are considered necessary to perform security service duties at the quality level that PFFA requires.

Physical stamina in all of its forms (endurance, temperature/climate, etc.) is a basic requirement of these positions. Each contract employee shall be in good physical condition, be able to protect themselves and others, and be able to withstand sudden emotional stress and physical exertion in the apprehension of suspects and violators. Contract employees must be capable of pursuing and apprehending violators and suspects on foot. This may require running, jumping, climbing, and crawling, followed by physical contact to overpower the violator or suspect. Individuals deemed incapable of meeting the physical requirements of their assigned position shall be removed from the Contract upon the COR's request.

The Contractor must maintain records that certify and document that each employee of the Contractor who performs force protection services under this contract meets the requirements in this subsection.

All candidates shall undergo a pre-placement medical examination by a licensed, board-certified medical doctor to ensure the candidate meets the physical and medical standards stated in **Attachment C**. A standard Height and Weight Chart is attached as **Attachment D**. Contractor will have completed, signed by medical authority, and maintains a **Certificate of Medical Exam, OPM Form SF 78** on each contract employee who performs force protection services on this contract.

3.2.8 Physical Fitness Testing

The contractor shall develop a Physical Fitness Testing (PFT) program to test the level of fitness of the Contract Security Officers. The PFT plan and testing criteria shall be submitted to the COR for review and approval prior to start of contract performance. Each officer shall be tested on an annual basis. The contractor shall provide the necessary certified training personnel, space and facilities to accomplish this requirement. Documentation will require the signature of the training officer as well as the officer performing the test. The training officer shall file one copy and one copy shall be filed in the officer's personnel folder. The Pentagon Force Protection Agency, Contract Operations Branch shall be notified of the time and place of testing and may observe such testing.

4.0 Management

4.1 Organizational Information

The contractor shall supply and maintain at all times, an up to date organizational chart indicating management and supervisory personnel and the point of contact for each assigned location(s) to allow ease of contact for all concerned. The contractor shall provide copies of the necessary licenses, permits and certifications to the COR prior to commencement of work under the contract so that personnel may receive badges/access to worksites. The contractor shall maintain training and certification files for inspection and review at the Contractors site.

4.2 Management Plan

The Contractor is tasked with implementing, maintaining and updating, as applicable, the Management Plan as proposed, accepted and incorporated into the contract. The Contractor's Management Plan shall delineate the management strategy, implementation of contract management systems, and all management functions involved in supporting, monitoring, and controlling contract operations. The plan shall include appropriate organizational charts and describe the program management functions next to names and positions of management personnel assigned to the contract. Moreover, the plan will detail how the contractor plans to provide adequate on-site supervision of employees at all times. The plan is also to provide general policy and procedural guidance for the services to be performed. The Management Plan will address all guidelines set forth in **Attachment B, Section 6,**

Administration/Management. In addition, the Management Plan should include the following:

- 1) Introduction - overall purpose, scope, and objectives
- 2) Organization
 - (a) Organizational structure
 - (b) Communication and reporting structure within the organization
 - (c) Staff assignments, including identification and resumes of key personnel
 - (d) Authority and responsibility of staff
 - (e) Turnover rate of key personnel
- 3) Management Process
 - (a) If applicable, identify benchmarked methods for the security service industry that the contractor uses.
 - (b) Contractor's standard operating procedures
- 4) Personnel Management functions to include:
 - (a) Recruitment and retention program and policies
 - (b) Preparation for duty programs, physical exams, drug screening, weapons qualification, CPR, security and background checks, etc.
 - (c) Incentive program for reinforcing positive behavior and performance and/or for changing negative behavior and performance.
 - (d) Continuous training program to ensure that all personnel maintain applicable qualifications and certificates.
 - (e) The contractor's programs to identify superior performance and behavior and the incentive plan to reward and maintain positive performance and behavior.

4.3 Quality Control Plan

The Contractor is tasked with implementing, maintaining and updating the Quality Control Plan (QCP) as proposed, accepted and incorporated into this contract, as applicable. The contractor shall submit the QCP within 15 calendar days after time of the contract award to the COR for review and approval. The final approved version will be provided to the Contracting Officer. The contractor's QCP shall be implemented to ensure all security post assignments are met and filled with fully qualified personnel. The QCP shall clearly show how the contractor will provide temporary additional services within a short time frame, as little as three (3) hours notice, while maintaining the integrity and quality of the permanently assigned posts. The QCP must also show how the contractor aims to influence/ensure a positive statistical trend in maintaining quality personnel and in reducing personnel turnover.

At a minimum the Quality Control Plan shall address:

- (1) Quality control program manager roles and responsibilities.
- (2) QC communication and reporting structure within the organization and with the Government appointed COR.
- (3) The plan for deploying additional security personnel of the highest quality in the event of a surge requirement while maintaining the integrity of regular posts.
- (4) Contractor's quality program to identify and report to the COR: discrepancies, poor performance, and other unacceptable behavior.
- (5) The process/plan to resolve or modify item (4) identified discrepancies.

4.4 Staffing Plan

The contractor's staffing plan as proposed and accepted shall be incorporated into this contract. The plan is necessary to ensure that all security posts listed in the Security Post Matrix (Attachment A) and assigned to this contract are met and filled with qualified security officer personnel. As changes occur and additional information becomes available, the contractor is responsible for correcting and changing the information contained in the previous staffing plan and rosters of personnel serving on the contract and for submitting the current information to the COR not later than the 5th of each month. The staffing plan will also include a plan for a Recruitment/Surge Program (RSP) in accordance with guidelines contained within **Attachment B, Section 6, Recruitment/Surge Program**.

4.5 Contract Transition

4.5.1 Phase-In

A smooth and orderly transition between the Contractor and the predecessor Contractor is necessary to assure minimum disruption to vital Contractor services and Government activities. The Government will allow a maximum of 30 calendar days start up from the time of the award of the contract to the initial start of performance. If the Contractor intends to recruit the existing workforce, the Contractor shall not disrupt official Government business or in any way interfere with the assigned duties of the predecessor Contractor's employees. If there is no interference with the contract employees' assigned duties (e.g., during "off hours" or during breaks or meal periods), the Contractor may notify the predecessor Contractor's employees of the date that the Contractor will be assuming services. The Contractor may also distribute business cards, employment applications, brochures, and other company information to the predecessor Contractor's employees while they are on duty. The Contractor shall not interview, recruit, schedule interviews, or conduct extensive discussions with the predecessor Contractor's employees while they are on duty.

The Contractor shall provide weekly transition status report during the transition period to address items specified in their Transition Plan.

4.5.2 Right of First Refusal of Incumbent Personnel

In accordance with C.F.R. 471, current contractor employees shall be given the right of first refusal under the new contract. The contractor shall not disrupt official Government business or in any way interfere with the existing Contractor's duties. The contractor shall not contact or conduct any discussions or interviews with the current contractor's employees while they are on duty. Any such discussions or interviews shall take place outside the employees working hours.

4.5.3 Phase-Out and Continuity of Services

The Contractor shall provide a list with the total number and names of employees performing on the contract with any applicable suitability and certification expiration dates, and the employee seniority list when requested by the COTR. Prior to contract expiration and after the award of a follow-on contract, the Contractor shall exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor Contractor.

After the award of a new contract, the outgoing Contractor shall provide personnel records, including, but not limited to training, medical, suitability, and security records to the incoming Contractor. The outgoing Contractor shall provide these records to the successor at least 20 days prior to date of contract expiration. The Government reserves the right to inspect all documentation provided to the incoming Contractor.

Failure to provide all records to the successor Contractor as required may result in the withholding of final payment until completion of this action and may negatively impact the outgoing Contractor's performance evaluation.

4.5.4 Transition Plan

The contractor shall provide a draft transition plan at the time of proposal submission for evaluation. The final plan shall be provided to the Government at the time of the Kick-off meeting. This plan shall describe, to include projected milestones, how the contractor will manage the transition from the incumbent to the new contractor with no disruption to the services provided to the PFFPA. This plan will also detail the contractor's plan for bringing all locations online during the base period (The contractor must also detail their plan for bringing all locations online during the base period (offerors must address initial startup AND the startup of additional buildings at 4 months) . The transition plan will also describe the contractor's plan for acceptance and negotiation of the prevailing Collective Bargaining Agreements.

4.6 Employee Identification

Contractor employees working on-site or visiting at Government facilities shall wear a Government issued photo identification badge, which is issued to the individual by the Pentagon Building Pass Office. No visitor badges shall be issued to contract security company CSO's or Visiting Contractor employees.

4.7 Project Office

As stated in **Attachment B, Section 6. Facilities/Project Office**, the Contractor shall provide and maintain a project office in close proximity to the National Capitol Region (NCR) in order to facilitate the administration of the services provided under this contract and to ensure that contractor representatives are able to maintain a close working liaison with the COR. If required by State/Commonwealth, the contractor's office will be within the jurisdiction while maintaining close proximity to the NCR. The contractor will provide the location and contact information for this office to the COR and notify the COR in writing of any changes with five working days of the change.

5.0 Key Personnel

5.1 General

The Project Manager, Quality Control Manager and the Contract Security Officer Shift Supervisors are key personnel under this contract. Resumes of personnel proposed as key personnel shall accompany the offeror's proposal in accordance with section L of the solicitation. The contractor shall ensure that all personnel filling key personnel positions are retained in those positions for a minimum of 180 days following Government approval of their resumes. With the consent of the Government, current Contract Security personnel may be substituted for the individuals whose resumes are submitted with the proposal, if after interviewing the incumbent personnel, the contractor wishes to hire those individuals. With this exception, substitution of key personnel prior to 180 days after contract award shall be allowed only in the event the designated person is ill, incapacitated, or otherwise unable to perform the functions of the position or leaves the employ of the contractor.

The qualifications for education and experience are set forth below. If not otherwise specified, all degrees must be 4-year degrees issued from a college or university that is listed as accredited by the U. S. Department of Education (<http://www.ope.ed.gov/accreditation>). During the term of the contract, contractor must submit a resume for review by the COR and obtain the COR's authorization prior to making any changes in Key Personnel. (Amendment 0002)

5.1.1 Program Manager

Responsibilities include the daily oversight of the contract. Duties include monitoring and controlling schedules and quality control, assigning personnel consistent with contract requirements, understanding and assuring compliance with all minimum standards and all applicable or relevant and appropriate requirements including Federal and state requirements and performing as the Contractor's chief representative. The qualified individual for this position must have, as a minimum:

- (1) Undergraduate or higher degree in management, business, security or a law enforcement related field.
- (2) Five years of recent (within last eight years) experience managing or overseeing contracts to provide security officer services to various locations and multiple facilities and to provide surge response to heightened security conditions or for special events.
- (3) A minimum of three years of recent experience (within last five years) as a senior manager working with security service providers.
- (4) Must be an employee of the prime contractor.
- (5) Must have a minimum of a final DoD Secret Security Clearance.

5.1.2 Quality Control (QC) Manager

Responsibilities include developing, maintaining, and enforcing the contractor's QC program. The qualified individual for this position must have as a minimum:

- (1) Undergraduate degree or higher in management, business operations, security or law enforcement related field.
- (2) 3 years of recent (within last five years) QC experience in managing similar contracts of comparable size and complexity.
- (3) Must be an employee of the prime contractor.

- (4) Must have a minimum of a final DoD Secret Security Clearance.

5.1.3 Security Officer Supervisor

Responsibilities include serving as the supervisor for the contract security officers at a facility. Will conduct shift in/out briefings. Serve as the immediate POC for contract security officers and first level liaison between Government and contract security officers. Contractor will ensure a supervisor is present on all shifts for each building/location. The qualified individual for this position must have, as a minimum:

- (1) High School graduate, undergraduate degree preferred.
- (2) Minimum seven years law enforcement/security officer experience showing a successful history of increasing levels of responsibility.

Supervisors must be individuals of unquestionable integrity who display a mature attitude and exercise good judgment. Each Supervisor shall:

- (1) Have authority to act for the Contractor on a day-to-day basis at PFPA worksites.
- (2) Be responsible for ensuring the following:
 - a. CSOs are in proper uniform prior to performing duties on this contract
 - b. Supervisor post observation of CSOs on duty.
 - c. Conducting on-the-spot checks of posts.
 - d. Interfacing with employees and the public in the resolution of problems; and
 - e. Other supervisory duties as defined in the contract.
- (3) Be responsible for one 8-hour shift, and shall ensure all CSOs are performing their duties and responsibilities as required under the contract.
- (4) Be responsible to provide orientation and on-the-job training to all CSOs, and ensure the CSOs understand and perform their duties and responsibilities under the terms of the contract.
- (5) Be able to maintain and operate the electronic security systems, and train subordinates to properly operate the system when required.

(The Key Personnel List will be finalized upon award. However, key personnel shall be identified and evaluated as part of the Management Plan (section 4.2))

5.2 Communication

The contractor shall provide a communication plan or flow chart with narrative explanation delineating the firm's communication plan, to show how corporate objectives are communicated (i.e. the flow from the top down) as well as how employee concerns are communicated, reviewed and raised to the appropriate level (i.e. the flow from the bottom up). Include in the discussion the avenue(s) for resolution of personnel issues. Indicate how the QC manager/function operates in the plan. Implementation of this plan should help ensure that contractor and Government personnel are addressing concerns, issues, and kudos to the right person at the appropriate level for action.

5.3 Reports

The contractor is responsible for submitting a monthly progress report. The report will discuss the overall contract status to include: staffing; training; challenges, the actions taken, and the results of the actions; upcoming events; issues; concerns; and highlights of the previous month. The discussion on training should include the type of training, the location, number and or list of personnel who attended, and if the training resulted in updated or renewed certifications for personnel in attendance and the contractor shall complete the PFPA Supplied Spreadsheet and submit with the monthly report. Additionally, the report should include other information that the contractor deems appropriate or that the COR, the Contracting Officer and the contractor have agreed upon. The report shall be submitted via electronic means either as a .doc file or a .PDF file with a paper copy to the COR no later than the 5th of each month.

6.0 Meetings

6.1 Kick-off Meeting

The contractor is responsible for scheduling and conducting a kickoff meeting within ten working days of award of the contract. The purpose of the kickoff meeting is to begin a dialogue and partnering attitude that will continue throughout the period of performance of this contract. At a minimum the agenda should include: introduction of contractor and Government key personnel; transition items of concern with input from the contractor and the Government; communication flow expectations; the schedule and venue for future monthly meetings and other topics

as appropriate. Minutes of the meeting will be developed by the contractor and sent to the COR for comments and/or additions. Final minutes will be distributed to meeting attendees and a copy should be sent to the Contracting Officer for inclusion in the contract file.

6.2 Monthly Progress Meetings

The contractor Program Manager and other appropriate staff will meet monthly with the COR to discuss concerns and matters that may impact contract performance. The monthly meeting schedule and location shall be mutually agreed upon during the initial kickoff meeting. During the progress meetings the Contractor shall provide insight into potential difficulties and on any upcoming contractor initiatives to enhance or maintain the qualifications of security personnel working on this contract. The monthly meeting shall be the venue for Government personnel to discuss new policy, new or updated training requirements or other pertinent topics to include upcoming events that may have an impact on the performance of this contract. The Contractor is responsible for developing a draft meeting agenda and forwarding it to the COR for comments 24 hours prior to the scheduled meeting. The Contractor is also responsible for taking minutes of the meeting to document topics discussed and action items identified during the meeting and provide the minutes to the COR within 48 hours after the meeting. The COR shall review the minutes, provide comments for incorporation within 48 hours of receipt of the minutes. After incorporation of the comments the Contractor shall distribute the minutes to all attendees of the progress meeting. Distribution of the minutes shall be via email attachment as a .doc or .PDF attachment and shall include a copy to the Contracting Officer.

6.3 Technical Operations

Upon request, the contractor shall provide the COR an updated schedule and a staffing plan, not more than weekly, for each facility within the geographic location, the staffing plan should include a personnel roster to delineate the staffing of the assigned posts for day-to-day operations.

6.4 Assigned Posts

The contractor is responsible for the security posts as shown on the **Security Post Matrix (Attachment Exhibit A)** at the DoD-occupied facilities within the NCR. The contractor is only responsible for the posts covered by this contract as designated in the description in paragraph 1.0 of the Performance Work Statement. PFPA reserves the right to change the physical locations of posts and/or to modify the size of the security force. The Government intends to provide a minimum of 48 hours notice to the Contractor when a permanent or long-term (more than one month) change to existing posts is planned. All changes to post hours and locations will be provided to the contractor by the COR via the Contracting Officer.

6.4.1 CSO Requirement Surge Program

The Contractor shall develop a Surge Program to provide coverage for both short and long term CSO requirement surges. This program shall be addressed within the Recruitment/Surge Program (RSP) portion of the Staffing Plan in accordance with guidelines contained within **Attachment B, Section 6, Recruitment/Surge Program**.

6.4.1.1 Short-Term Surges

Due to the critical needs of the Department of Defense, the contractor shall provide additional trained personnel as needed on emergencies and for special events with as little as three (3) hours notice in order to provide additional security and protection to the assigned facilities. The contractor must be able to occasionally alter scheduled start and stop times to meet critical security needs. All changes to individual post orders will be provided to the contractor by the COR, with a follow up email from the Contracting Officer within 24hrs of authorization. The Contractor shall furnish fully qualified CSOs, management, supervision, equipment, supplies and any other cost for sustained emergency surge security officer services. Deployments may be large and small-scale events such as natural disasters, civil disturbances, or other unanticipated events on an as-needed basis. The requirements shall be for no more than 120 days of service.

6.4.1.2 Long-Term Surges

Due to the constant changing DoD mission requirements, it is anticipated that additional sites will be added or deleted during the course of the contract. The contractor shall be required to provide CSO coverage for new locations for the remainder of the contract. The contractor will be provided no less than thirty (30) calendar days notice for increased long-term requirements.

7.0 Contract Security Officer Responsibilities

7.1 Operational Responsibilities

7.1.1 Provide access control to all designated DoD controlled facilities.

7.1.2 Conduct personnel, package and vehicle inspections as authorized by law and described in applicable General and Post Orders. PFFPA may provide some or all of the following equipment that shall be utilized by trained qualified operators for inspections:

- a) Metal detection equipment (both stand-alone walk-through units and hand-held units)
- b) X-ray equipment (both stationary and portable)
- c) Closed Circuit Televisions Monitors (CCTV)
- d) Automated Access Control Systems (AACS)
- e) Intrusion Detection Systems (IDS)
- f) Fire, smoke, heat and environmental alarm detection systems
- g) Explosive detection, radiation and chemical detection systems
- h) Duress alarms
- i) Radio and telephone communications equipment

7.1.3 The contractor shall ensure all contract personnel are fully trained and understand operational procedures pertaining to equipment provided by PFFPA and can properly use the equipment in performance of assigned duties. The Government will provide the contractor with all applicable manuals and technical information pertaining to the operation of technical PFFPA furnished equipment. All operational or procedural deficiencies discovered during operation shall be immediately brought to the attention of PFFPA for correction.

7.1.4 Detect, prevent, detain and arrest as authorized by U.S. Federal Laws, state laws and the statutes of the local jurisdiction, any person(s) attempting to gain, or having gained unauthorized access, or committing criminal violations of law pertaining to DoD controlled property and persons. PFFPA will provide information at the Kick-off meeting regarding any limitations on exercise of specific authority.

7.1.5 Monitor building occupants and visitors to ensure they comply with applicable laws and DoD Directives. Report and thoroughly document non-compliance with DoD rules and regulations, and take appropriate actions to enforce the orders.

7.1.6 Conduct preliminary investigations and document incidents and complaints occurring in the presence of the CSOs pending the arrival of PPD or other federal or local law enforcement. CSOs will provide the responding PFFPA, local law enforcement and emergency personnel with preliminary investigation results and notes upon their arrival at the scene and forward a copy to the COR prior to the end of any shift in which the incident occurred.

7.1.7 Detect and report potentially hazardous conditions in buildings and patrolled areas; report items in need of repair such as inoperative locks, water and gas leaks, slippery floor surfaces or any other potentially dangerous situation. These matters shall be immediately reported to the proper building management personnel, Pentagon Communications Center (PCC) COR, and followed-up with a written report to the COR and security log entries. Whenever, hazardous conditions are discovered, the contractor shall make every reasonable effort to immediately warn the public of these conditions by placing traffic cones, warning signs, blockades, security tapes and other warning signs, as needed at the site.

7.1.8 Provide continuous random roving patrols for monitoring security and building safety, including relief personnel to ensure assigned fixed and roving posts are covered at all times.

7.1.9 Conduct operational hours and after-hours building and area security checks to ensure the protection and security of DoD personnel, official information and detect, prevent and report fire and other safety hazards.

7.1.10 Direct vehicular and pedestrian traffic (only on property specifically owned, leased, or controlled by the DoD); control access at DoD parking areas; issue and/or request traffic violation notices as specified in General and Post Orders. Post Orders will be provided upon contract award.

7.1.11 Provide information and assistance to authorized visitors, guests and DoD employees. Also, provide escorts for individuals in possession of items that require protection for which the safety of the individual and property is of concern.

7.1.12 Receive, issue, and account for all security keys, access cards, and locks issued to Contract Security Officers for access to DoD buildings, offices, gates, and any other secure or restricted areas requiring key access. All keys, locks and access cards remain property of the Government and shall not be duplicated or removed from the post or facility. Should the security of keys, ID's, Access Cards, or lock systems be compromised by the actions of the contractor and/or his employees, the contractor shall be responsible for all costs of those compromised items as replaced in total or in part by the Government, as deemed necessary by the COR.

7.2 Special Operational Responsibilities

7.2.1 Respond to security alerts or life-threatening situations such as medical alerts, fire alarms, suspected or actual criminal violations and any other life-threatening situations.

7.2.2 Provide appropriate security presence during special events and emergency situations to protect DoD facilities, employees, properties, visiting dignitaries, or official guests of the United States. Security support shall also be provided during investigations pertaining to violations of Federal, State, and local laws that appear to pose threats to the security and safety of personnel in the facilities.

7.3 Administrative Responsibilities

7.3.1 Maintain a written, 24-hour duty log of activities or incidents that require action at all stations or posts. The contractor shall prepare additional and separate reports pertaining to accidents, injuries, fires, bomb threats, security violations and all other unlawful acts or any other unusual incidents or events using the PFFA prescribed forms and formats.

7.3.2 Ensure all reports and other documents (e.g. Event Reports, Logs, Accident Reports and Reports of Investigation (ROIs)) are written clearly, legibly and accurately. All reports are to be forwarded to the COR as soon as possible but in no case will the reports be deferred to a later time or shift without the prior authorization of the COR.

8.0 Constraints

8.1 Regulations, Policies, and other Guidance

The contractor shall comply with and enforce all General, Post, Supervisory and Special Orders, Circulars, Policies, Procedures and/or Regulations issued by the Pentagon Force Protection Agency as provided upon contract award. Additionally, the contractor shall comply with all labor standards, including the Service Contract Act and Collective Bargaining Agreements, as well as local, county, state, and federal laws.

8.2 Personnel and Facility Secret Clearances

8.2.1 A minimum of a DoD Interim Secret Security clearance is required for all contractor personnel performing any services under this contract. Contractors will be responsible for processing their employees for the required clearances in accordance with the Industrial Security Manual (DoD 5220.22M) and ensuring that no employee is assigned to work at a PFFA facility without the appropriate clearance. CSOs providing protection to facilities under the control of the PFFA shall be briefed on recognition, handling, and storage procedures pertaining to classified information. When PFFA receives relevant threat information regarding areas patrolled by contract personnel, the CSO can expect to receive classified (maximum of Secret) briefings pertaining to, but not limited to: potential and actual threats, possible method of attack, identification of potential perpetrators, counter-measures such as surveillance, special operations, evacuation procedures, locations and the identification of key US Government High Risk Personnel (HRPs). Classified information and material provided to the contract personnel is specifically and solely designed to enhance contractor's ability to conduct security operations and shall not be shared outside official channels. Contractor is responsible for reviewing, maintaining, and keeping all records up to date with all clearance actions taken by the Government regarding their employees.

8.2.2 The Department of Defense (DoD), Defense Industrial Security Clearance Office (DISCO) will provide security clearances for contract personnel. Contractor employees granted clearances are subject to a security check by the Government prior to being allowed to work at the site. This requirement also pertains to Contract Management Officers/Employees of the firm, who, for any reason may visit the work site(s) during the term of the contract.

8.2.3 The Government shall notify the Contractor of the relevant and prevailing security classification of this contract. The Government shall also immediately notify the contractor of any subsequent revisions to the security classification by use of the DoD Contract Security Classification Specification (DD Form 254).

8.2.4 The Government will provide the contractor with the appropriate personnel security questionnaire and fingerprint forms that should be completed for each contract personnel performing services under this contract.

8.2.5 Contract personnel assigned to work under this contract shall be granted appropriate security clearances pursuant to the requirements set out in the Defense Industrial Security Regulations or other applicable regulations.

8.2.6 The contractor shall hold, at a minimum, a final secret facility clearance as granted by DISCO prior to the RFP closing date. PFFA will not sponsor potential offerors or their employees for DISCO Facility/Security Clearances.

8.2.7 The contractor shall comply with the provisions of the Industrial Security Manual (ISM) DoD 5220.22M including all changes pertaining to the Safeguarding of Classified Information. Copies of the ISM may be obtained from the Superintendent of Documents, U.S. Government Printing Office, Washington, DC 20402.

8.2.8 Security clearance application forms required for DoD personnel security clearances shall be obtained from DISCO. All applicable forms provided by the contractor must be legible, accurate and complete. Within thirty (30) calendar days of contract start up, the contractor will prepare and forward to the COR a legible and complete DD Form 2249 (DoD Building Pass Request) for each contract employee requiring access to the Pentagon and other locations within the NCR to obtain a DD Form 1466. The contents of the DD Form 2249 will be used to conduct a criminal record background investigation of the applicant prior to issuance of the DD Form 1466 (DoD Building Pass). The contractor will forward a completed PFPA New Employee Work Sheet that indicates clearance level and is signed by the Contractors FSO along with a Completed DD Form 2249. PFPA will not issue a DD Form 1466 without the Completed and signed PFPA Worksheet. Contractor will only request and PFPA will only issue DD Form 1466 to employees of the contractor.

8.3 Contractor Files and Records

The contractor shall maintain current and accurate administrative and training files detailing the contractor's operations pertaining to this contract. At a minimum, the files shall include personnel information pertaining to all employees furnished under the contract. The files shall contain contract employee's name, date of birth, Social Security number, home address, and home telephone number. Employee information shall also include points of contact to be notified in case of emergency, a recent color photograph of the employee, records of all training, test scores, examinations, the annually completed Lautenberg Form, copies of all complaints filed against the employee and subsequent, investigations, commendations and all records required by Industrial Security Manual relative to the affected employee. Contractor shall also maintain a record of all medical examinations to include Physicals and all testing to include Drug and Alcohol. The contractor shall maintain these files for a period of six (6) years and three (3) months after final payment (FAR/DFARS).

8.4 Personnel Terminations

The contractor shall immediately notify the COR upon termination of any person assigned to work under this contract. The details of the termination, including a full identification of the affected employee shall be provided to the COR in writing, within three (3) business days after the termination along with any PFPA issued ID, Badges, Parking Passes, and equipment. The written report will include a full summary of the reason for the termination and any possible negative impact to the Government or PFPA specifically resulting from the terminated employee's actions causing the termination, either operationally or media related. The report will also list any items of equipment seized from the affected employee. A copy of any applicable security log shall be attached to the written report detailing the applicable actions committed by the contractor's personnel causing the termination. A contractor employee terminated involuntarily by one PFPA Contractor may not work for another PFPA Security Contractor on the PFPA Security Contract in any capacity.

8.5 Licenses

The Contractor shall obtain and maintain throughout the terms of the contract all required CSO licensing/certifications for the jurisdiction in which performance is required.

9.0. Government Furnished Equipment

The Government will furnish the following equipment for use by the Contract Security Officers while on duty at the various locations. All equipment listed is not available at all locations. The supervisor shall ascertain that all equipment is in working condition at the beginning of each shift. Loss or damage of equipment must be documented and reported to the security officer's supervisor. The supervisor shall report the loss or damage to the COR as soon as possible but in no case shall the report extend past the end of the shift in which the loss or damage was occurred or was found

- a. Electrical and mechanical equipment where installed, such as alarms and surveillance systems, communications equipment, CCTV, X-Ray machines, stand alone metal detectors, hand-held metal detectors, undercarriage mirrors, clearing barrels and ballistic blankets, including written operating
- b. Procedures and instructions. The Government will supply all clearing barrels and provide appropriate areas for cleaning of approved contractor owned weapons and ammunition. Space for contractor owned/GSA certified/approved Class 5 weapons and ammunition security containers will be provided by the Government.
- c. Officers Duty Book, including all relevant information required.
- d. All administrative forms prescribed for use by the contractor's employees.
- e. Classroom for on-site-training, of personnel employed by the contractor, for the purpose of COR provided/required training.

- f. Building utilities and services will be afforded the contractor in accordance with established DOD operational procedures. This includes the use of restrooms and the use of medical facilities when available for emergency purposes.
- g. PFPA hand-held radios for some rover/patrol positions. The Government will provide radios in locations deemed appropriate. The Government will not provide radios in all areas. Government supplied radios operating on the Government network are for emergency use only.
- h. Keys and Access cards as deemed necessary by the Government.

10.0 Critical Tasks, Standards, Metrics and Incentives Matrix

Security Services Critical Task	Service Delivery Standard	Schedule Metric	Surveillance Method	Incentives/De- Incentives
1. The contractor shall staff all required posts with a fully qualified contract security officer who meets all applicable standards.	Ensure that PFPA's mission of providing protection and security of assigned facilities and personnel is fully accomplished	100% of the time.	Review of daily Contract Security Officer Duty Registers, weekly quality control reports, PFPA COR and customer observation.	(1) Payment Deduction * See Schedule of Deductions Information below. (2) Interim negative CPARS evaluation (3) Government may not extend next contract option period. (4) Positive or negative semi- annual CPARS ratings/evaluations of contractor's performance.
2. Security Officers on duty must be properly trained, equipped, alert and attentive to their assigned duties at all times	Ensure professionalism, competence and promptness in the daily execution of duties of the assigned post and to ensure the protection and security of the occupants, equipment and materials of the assigned facility.	100% of the time.	Observation by COR, COTR, feedback and comments from building Security Managers, occupants, visitors and others including PFPA and WHS personnel, contractor QC reports/checks, customer surveys and complaints.	Discrepancies in this task essentially render a post un-staffed and the incentives shall be the same as the incentives for Critical Task one (1). Positive or negative semi- annual CPARS ratings/evaluations of contractor's performance.

<p>3. The contractor shall implement and maintain its quality control plan/program as accepted by the Government and incorporated into the contract upon award.</p>	<p>To ensure and maintain the standards and quality of services required under this contract and to ensure that all posts are appropriately staffed at all times with the highest quality, qualified, professional security personnel.</p>	<p>100% of the time throughout the period of performance of the contract.</p>	<p>The COR and alternate COR will conduct random inspections and reviews of quality related programs and training initiatives, covered by the quality control plan.</p>	<p>Positive or negative semi- annual CPARS ratings/evaluations in the area of contract management.</p>
<p>4. Produce high quality daily logs and event reports that provide an accurate chronological record of events and to document conditions that may warrant realignment of posts, duties and identify security issues of concern.</p>	<p>Reports must be accurate, complete, concise, without strikeouts or white out, and legible and must contain detailed descriptions of all events and actions that occur during the shift as required per contract, SOP, Post Order and other applicable directives. Incident Reports required to be submitted to the COR must be received prior to the end of the shift in which the incident took place.</p>	<p>Accurate, complete, concise, and legible reports available upon request.</p>	<p>Subjective assessment of the quality of the reports/logs by shift managers/supervisors and the COR.</p>	<p>Meets: =100% Compliance. Unsat: <100% Compliance. Deduction of \$100.00 from the contractor invoice for each Unsat.</p>
<p>5. Respond to the requirement for additional security personnel within the required time frame while maintaining the integrity of the regular posts at all assigned locations</p>	<p>Assist with PFPA's protection and security mission during special events or under heightened security conditions.</p>	<p>Fully qualified and appropriately equipped personnel reporting for duty. No discrepancies in staffing of assigned posts; no personnel working hours in excess of the acceptable standards as stated in the <u>Minimum Standards Attachment B</u></p>	<p>Duty logs review, Contractors QC and PFPA QA activities.</p>	<p>Positive or negative semi- annual CPARS ratings/evaluations of contractor's performance regarding additional support and surge response capability.</p>

***Schedule of Deductions and Incentives for Critical Tasks 1, 2, and 3.**

1st Incident: Documentation of the first un-staffed post during the period of performance (POP) will result in the deduction of one full week (seven days) payment for an average post in that facility. The amount will be calculated by using the contractor's price proposal for the relevant facility and dividing that figure by 52 (weeks per year), then dividing by the number of posts at the relevant facility to determine the weekly charge for one post.

2nd Incident: Penalty same as for 1st incident PLUS the documentation of the second or an additional non-staffed post will result in an interim unsatisfactory evaluation report entered in the CPARS contractor evaluation system.

More than 2 Incidents: Deduction is the same as for the 1st incident PLUS the documentation of more than two non-staffed post discrepancies during the POP will result in the contractor not receiving an extension of the option to continue performance of the contract.

All violations and deductions shall be assessed and documented at the COR level. Should the contractor wish to contest the violation, the violation will be elevated to the Contracting Officer level for evaluation. All copies of violations will be distributed to the contracting office for documentation to the contract file.

NOTE: Each identified incident will result in monetary deductions. Discrepancies of this nature may result in the issuance of a "show cause" letter to the contractor regarding continuation of the services.

11.0 Federal Holidays

The following are the legal public holidays honored during the performance of this contract:

New Years Day	Martin Luther King' Birthday	Washington's Birthday
Memorial Day	Independence Day	Labor Day
Columbus Day	Veteran's Day	Thanksgiving Day
Christmas Day	Inauguration Day*	

*Inauguration Day is only a holiday if deemed a holiday for Federal Government employees.

NOTE: Each post/position is considered by the Government as being critical and essential to the operation and requires full staffing by qualified CSOs as agreed upon by the contract (Post Exhibits). The fact that a Government office or facility closes early or does not open for whatever reason does not eliminate this requirement without the expressed prior authorization of the CO or COR.

12.0 Invoicing Instructions

The contractor shall invoice on a monthly basis for the services provided in accordance with WHS A&PO Wide Area Workflow invoicing instructions.

13.0 Insurance Requirements

The Contractor shall, at its own expense, procure and thereafter maintain the following kinds of insurance with respect to performance under the contract.

a. Workmen's Compensation and Employers Liability Insurance as required by law except that if this contract is to be performed in a State which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such State will be satisfactory. The requirement Workmen's Compensation insurance shall extend to cover employers with a minimum liability limit of \$100,000.

b. General Liability Insurance. Liability insurance covering bodily injury and loss or damage of property in the minimum limits of \$1,000,000 per occurrence and \$5,000,000 general aggregate shall be required on the comprehensive form of policy.

c. Automobile Liability Insurance. This insurance shall be required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles used in connection with the performance of the contract. At least the minimum limits of \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage shall be required.

Proof of insurance coverage shall be furnished to the Contracting Officer prior to the start of contract performance.

15.0 Non-Disclosure: Access To and Protection of Proprietary Information

The Contractor agrees that, to the extent it receives or is given access to proprietary data, trade secrets, or other confidential or privileged technical, business, or financial information (hereinafter referred to as "proprietary data") under this contract, it shall treat such information in accordance with any restrictions imposed on such information.

The Contractor further agrees to enter into a written agreement for the protection of the proprietary data of others and to exercise diligent effort to protect such proprietary data from unauthorized use or disclosure. In addition, the Contractor shall obtain from each employee who has access to proprietary or classified data under this contract, a signed Non-Disclosure Agreement (see Section J-4) that shall in substance provide that such employee shall not, during his/her employment by the Contractor or thereafter, disclose to others or use for their benefit, proprietary data or confidential information received in connection with the work under this contract.

15.0 List of Attachments and Exhibits

Document	Description
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Attachment A	Security Post Matrix
Attachment B	Minimum Standards for Contract Security Officer Personnel
Attachment C	Medical Standards
Attachment D	Height and Weight Chart
Attachment E	DoD Directive 5210.56 Use of Deadly Force and the Carrying of Firearms by DoD Personnel Engaged in Law Enforcement and Security Duties, November 2, 2001

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