

TACCOM – Rio Grande Valley, TX



**Enterprise Contracting Office
Procurement Directorate
Office of Administration**

Washington, DC

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/13/2010		2. CONTRACT NO. (if any) DHS EAGLE CONTRACT		6. SHIP TO:	
3. ORDER NO. HSBP1010J00580		4. REQUISITION/REFERENCE NO. 0020055427		a. NAME OF CONSIGNEE See Attached Delivery Schedule	
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave., NW NP 1310 Washington DC 20229				b. STREET ADDRESS	
c. CITY		d. STATE	e. ZIP CODE		
f. SHIP VIA					
7. TO:				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR AT&T CORP				<input type="checkbox"/> a. PURCHASE - Reference Your HSHQDC-06-D-00040 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
b. COMPANY NAME				<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 7125 GATEWAY DR				10. REQUISITIONING OFFICE	
d. CITY COLUMBIA		e. STATE MD	f. ZIP CODE 21046-2552		
9. ACCOUNTING AND APPROPRIATION DATA					
See CLIN Structure					
CONTRACTOR TIN: 134924710					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL		<input checked="" type="checkbox"/> b. OTHER THAN SMALL			
<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED			
<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 09/12/2012	16. DISCOUNT TERMS Net 30
13. PLACE OF		a. INSPECTION		b. ACCEPTANCE	
RIO GRANDE VALLEY		RIO GRANDE VALLEY		RIO GRANDE VALLEY	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Acpt
10	RGV P25 Modernization Prj-TACCOM ARRA	1.000	AU	\$36,416,667.00	\$36,416,667.00	

SEE BILLING INSTRUCTIONS REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		TOT. (Cont. pages) \$0.00 17(i) GRAND TOTAL \$36,416,667.00
	21. MAIL INVOICE TO:						
	a. NAME DHS - Customs & Border Protection National Finance Center						
	b. STREET ADDRESS (or P.O. Box) PO Box 68908						
c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46268				

22. UNITED STATES BY (Signature)	(b) (6)	23. NAME (Typed) M.L. MCDANIEL TITLE: CONTRACTING/ORDERING OFFICER	(REV.)
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DATE OF ORDER 09/13/2010	CONTRACT NO. (if any) DHS EAGLE CONTRACT	ORDER NO. HSBP1010J00580	PAGE OF PAGES 2 OF 2
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Federal Tax Exempt ID: (b) (4)

Emailing Invoices to CBP. As an alternative to mailing Invoices to the National Finance Center as shown on page one of this award you may email Invoices to: cbpinvoices@dhs.gov.

NOTES:

This is a firm fixed price task order (HSBP1010J00580) is issued for the Tactical Communications Modernization Project Equipment and Services for Rio Grande Valley, TX.

All terms of the DHS EAGLE Contract (HSHQDC-06-D-00040) are in full effect.

The Period of Performance for this order is twenty four (24) months from date of order.

The Technical Point of Contact for this order is:

(b) (6)
(b) (6)

The Contract Specialist administering this task order is:

(b) (6)
(b) (6)

Please submit all invoices to each of the following:

cbpinvoices@dhs.gov

(b) (6)
Address in section 21 of this task order.

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**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1010J00580**

1.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	RGV P25 Modernization Prj-TACCOM ARRA	1.000	AU	\$36,416,667.00	\$36,416,667.00

Total Funded Value of Award:

\$36,416,667.00

1.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6999.3222USCSGLCS0923020240Z63D09438HQ01 IU1623222	\$36,416,667.00

1.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Program Management Office Customs and Border Protection 7501 Boston Blvd Springfield, VA 22153	10	1.000	09/13/2010 –09/12/2012
Location of Work: Rio Grande Valley, TX			

1.4 MILSTONE PAYMENT FFP

Mile-stone	Task Description	FFP Amount	% Total	Notes
1	Kick-Off meeting	(b) (4)	(b) (4)	Upon Approval by Government
2	Program Management Documentation (WBS, Master Schedule, PgMP, QASP)	(b) (4)	(b) (4)	Upon Approval by Government
3	Planning Documentation (Test Plans, System Staging Plan, Migration Plan, Training Plan)	(b) (4)	(b) (4)	Upon Approval by Government
4	CDR	(b) (4)	(b) (4)	Upon Approval by Government
5	System Design	(b) (4)	(b) (4)	Iterative Process- Upon finalized Design <u>and</u> Approval by Government
6	System Staging	(b) (4)	(b) (4)	
7	Site Roll Ups	\$ -		Total Site rollups are (b) (4) of entire project cost
7.01	Site RGV-01	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.02	Site RGV-02	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.03	Site RGV-03	\$ -		

	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.04	Site RGV-04	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.05	Site RGV-05	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.06	Site RGV-06	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)

	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.07	Site RGV-08	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.08	Site RGV-08	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.09	Site RGV-09	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.10	Site RGV-10	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)

	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.11	Site RGV-11	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.12	Site RGV-12	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.13	Site RGV-13	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.14	Site RGV-14	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment

				(b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.15	Site RGV-15	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.16	Site RGV-16	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.17	Site RGV-17	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by

	Optimization			Government (b) (4) per site cost)
7.18	Site RGV-18	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.19	Site RGV-19	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.20	Site RGV-20	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.21	Site RGV-21	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)

	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.22	Site RGV-22	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.23	Site RGV-23	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.24	Site RGV-24	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.25	Site RGV-25	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment

				(b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.26	Site RGV-26	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.27	Site RGV-27	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.28	Site RGV-28	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by

	Optimization			Government (b) (4) per site cost)
7.29	Site RGV-29	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.30	Site RGV-30	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.31	Site RGV-31	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.32	Site RGV-32	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)

	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.33	Site RGV-33	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.34	Site RGV-34	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.35	Site RGV-35	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.36	Site RGV-36	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment

				(b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.37	Site RGV-37	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.38	Site RGV-38	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.39	Site RGV-39	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by

	Optimization			Government (b) (4) per site cost)
7.40	Site RGV-40	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.41	Site RGV-41	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.42	Site RGV-42	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.43	Site RGV-43	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)

	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.44	Site RGV-44	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.45	Site RGV-45	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.46	Site RGV-46	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.47	Site RGV-47	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment

				(b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.48	Site RGV-48	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.49	Site RGV-49	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.50	Site RGV-50	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by

	Optimization			Government (b) (4) per site cost)
7.51	Site RGV-51	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
7.52	Site RGV-52	\$ -		
	a) Site Design b) Bill of Materials	\$ (b) (4)	(b) (4)	Bill of Materials have to be approved by Government prior to the procurement of equipment (b) (4) per site cost)
	c) Equipment Procurement (Civil)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	d) Equipment Procurement (FNE)	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	e) Civil Infrastructure Implementation	\$ (b) (4)	(b) (4)	Upon Approval by Government (b) (4) per site cost)
	f) FNE Installation and Optimization	\$ (b) (4)	(b) (4)	Upon Acceptance (Site) by Government (b) (4) per site cost)
		\$ -		
8.00	System Acceptance Testing	\$ (b) (4)	(b) (4)	Upon Approval by Government
9.00	Training	\$ (b) (4)	(b) (4)	Upon Approval by Government
10.00	C&A Package	\$ (b) (4)	(b) (4)	Upon Approval by Government
11.00	Migration and Cut-over	\$ (b) (4)	(b) (4)	Upon Approval by Government
12.00	Documentation	\$ (b) (4)	(b) (4)	Upon Approval by Government
13.00	Project Closeout (Removal of legacy equipment	\$ (b) (4)	(b) (4)	Upon Approval by Government
	Totals	\$36,416,667	100%	

SECTION II – CONTRACT CLAUSES

II.1 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2 - 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):

FAR 52.211-5	Material Requirements.
FAR 52.215 – 19	Notification of Ownership Changes.
FAR 52.215 – 23	Limitations on Pass-Through Charges.
FAR 52.216-2	Economic Price Adjustment—Standard Supplies
FAR 52.216 - 24	Limitation of Government Liability
FAR 52.216 - 25	Contract Definitization.
FAR 52.222 – 1	Notice to the Government of Labor Disputes.
FAR 52.222 – 19	Child Labor—Cooperation with Authorities and Remedies.
FAR 52.222 – 29	Notification of Visa Denial.
FAR 52.222 – 54	Employment Eligibility Verification.
FAR 52.225 – 1	Buy American Act—Supplies.
FAR 52.226 – 1	Utilization of Indian Organizations and Indian-Owned Economic Enterprises.
FAR 52.227 – 1	Authorization and Consent.
FAR 52.227 – 2	Notice and Assistance Regarding Patent and Copyright Infringement.
FAR 52.227 – 10	Filing of Patent Applications—Classified Subject Matter.
FAR 52.227 – 14, Alternate 5	Rights in Data—General.
FAR 52.227 – 17	Rights in Data—Special Works.
FAR 52.227 – 18	Existing Works.
FAR 52.227 – 22	Major System—Minimum Rights.
FAR 52.227 – 23	Rights to Proposal Data (Technical).
FAR 52.229 – 4	Federal, State, and Local Taxes (State and Local Adjustments).
FAR 52.232 – 24	Prohibition of Assignment of Claims.
FAR 52.232 – 35	Designation of Office for Government Receipt of Electronic Funds Transfer Information.
FAR 52.242 – 15	Stop-Work Order.
FAR 52.243 – 1, Alternate II	Changes—Fixed-Price.
FAR 52.243 – 6	Change Order Accounting.
FAR 52.243 – 7	Notification of Changes.
FAR 52.245 – 9	Use and Charges.
FAR 52.246 – 2	Inspection of Supplies—Fixed-Price.
FAR 52.246 – 4	Inspection of Services—Fixed-Price.
FAR 52.246 – 15	Certificate of Conformance.
FAR 52.246 – 16	Responsibility for Supplies.
FAR 52.246 – 17	Warranty of Supplies of a Noncomplex Nature.
FAR 52.246 – 18	Warranty of Supplies of a Complex Nature.
FAR 52.246 – 23	Limitation of Liability.
FAR 52.246 – 24	Limitation of Liability—High-Value Items.

II.2 FAR CLAUSES IN FULL TEXT

52.203-15 Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009. (JUNE 2010)

- (a) The Contractor shall post notice of employees rights and remedies for whistleblower protections provided under section 1553 of the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5) (Recovery Act).
- (b) The Contractor shall include the substance of this clause, including this paragraph (b), in all subcontracts that are funded in whole or in part with Recovery Act funds.

(End of clause)

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2010)

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

“Executive” means officers, managing partners, or any other employees in management positions.

“First-tier subcontract” means a subcontract awarded directly by a Contractor to furnish supplies or services (including construction) for performance of a prime contract, but excludes supplier agreements with vendors, such as long-term arrangements for materials or supplies that would normally be applied to a Contractor’s general and administrative expenses or indirect cost.

“Total compensation” means the cash and noncash dollar value earned by the executive during the Contractor’s preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

(1) *Salary and bonus.*

(2) *Awards of stock, stock options, and stock appreciation rights.* Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.

(3) *Earnings for services under non-equity incentive plans.* This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.

(4) *Change in pension value.* This is the change in present value of defined benefit and actuarial pension plans.

(5) *Above-market earnings on deferred compensation which is not tax-qualified.*

(6) Other compensation, if the aggregate value of all such other compensation (*e.g.*, severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

(b) Section 2(d)(2) of the Federal Funding Accountability and Transparency Act of 2006 (Pub. L. 109-282), as amended by section 6202 of the Government Funding Transparency Act of 2008 (Pub. L. 110-252), requires the Contractor to report information on subcontract awards. The law requires all reported information be made

public, therefore, the Contractor is responsible for notifying its subcontractors that the required information will be made public.

(c)(1) Unless otherwise directed by the contracting officer, by the end of the month following the month of award of a first-tier subcontract with a value of \$25,000 or more, (and any modifications to these subcontracts that change previously reported data), the Contractor shall report the following information at <http://www.fsr.gov> for each first-tier subcontract. (The Contractor shall follow the instructions at <http://www.fsr.gov> to report the data.)

- (i) Unique identifier (DUNS Number) for the subcontractor receiving the award and for the subcontractor's parent company, if the subcontractor has a parent company.
- (ii) Name of the subcontractor.
- (iii) Amount of the subcontract award.
- (iv) Date of the subcontract award.
- (v) A description of the products or services (including construction) being provided under the subcontract, including the overall purpose and expected outcomes or results of the subcontract.
- (vi) Subcontract number (the subcontract number assigned by the Contractor).
- (vii) Subcontractor's physical address including street address, city, state, and country. Also include the nine-digit zip code and congressional district.
- (viii) Subcontractor's primary performance location including street address, city, state, and country. Also include the nine-digit zip code and congressional district.
- (ix) The prime contract number, and order number if applicable.
- (x) Awarding agency name and code.
- (xi) Funding agency name and code.
- (xii) Government contracting office code.
- (xiii) Treasury account symbol (TAS) as reported in FPDS.
- (xiv) The applicable North American Industry Classification System code (NAICS).

(2) By the end of the month following the month of a contract award, and annually thereafter, the Contractor shall report the names and total compensation of each of the five most highly compensated executives for the Contractor's preceding completed fiscal year at <http://www.ccr.gov>, if—

- (i) In the Contractor's preceding fiscal year, the Contractor received—
 - (A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and
 - (B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and
- (ii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/excomp.htm>.)

(3) Unless otherwise directed by the contracting officer, by the end of the month following the month of a first-tier subcontract with a value of \$25,000 or more, and annually thereafter, the Contractor shall report the names and total compensation of each of the five most highly compensated executives for each first-tier subcontractor for the subcontractor's preceding completed fiscal year at <http://www.fsr.gov>, if—

(i) In the subcontractor's preceding fiscal year, the subcontractor received—

(A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(ii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

(d)(1) If the Contractor in the previous tax year had gross income, from all sources, under \$300,000, the Contractor is exempt from the requirement to report subcontractor awards.

(2) If a subcontractor in the previous tax year had gross income from all sources under \$300,000, the Contractor does not need to report awards to that subcontractor.

(e) Phase-in of reporting of subcontracts of \$25,000 or more.

(1) Until September 30, 2010, any newly awarded subcontract must be reported if the prime contract award amount was \$20,000,000 or more.

(2) From October 1, 2010, until February 28, 2011, any newly awarded subcontract must be reported if the prime contract award amount was \$550,000 or more.

(3) Starting March 1, 2011, any newly awarded subcontract must be reported if the prime contract award amount was \$25,000 or more.

(End of clause)

FAR 52.204 – 11 American Recovery and Reinvestment Act—Reporting Requirements. (Jul 2010)

(a) *Definitions.* For definitions related to this clause (e.g., contract, first-tier subcontract, total compensation etc.) see

(b) the Frequently Asked Questions (FAQs) available at http://www.whitehouse.gov/omb/recovery_faqs_contractors. These FAQs are also linked under <http://www.FederalReporting.gov>.

(b) This contract requires the contractor to provide products and/or services that are funded under the American

Recovery and Reinvestment Act of 2009 (Recovery Act). Section 1512(c) of the Recovery Act requires each contractor to report on its use of Recovery Act funds under this contract. These reports will be made available to the public.

(c) Reports from the Contractor for all work funded, in whole or in part, by the Recovery Act, are due no later than the

10th day following the end of each calendar quarter. The Contractor shall review the Frequently Asked Questions (FAQs) for Federal Contractors before each reporting cycle and prior to submitting each quarterly report as the FAQs may be updated from time-to-time. The first report is due no later than the 10th day after the end of the calendar quarter in which the Contractor received the award. Thereafter,

reports shall be submitted no later than the 10th day after the end of each calendar quarter. For information on when the Contractor shall submit its final report, see http://www.whitehouse.gov/omb/recovery_faqs_contractors.

- (d) The Contractor shall report the following information, using the online reporting tool available at www.FederalReporting.gov.
- (1) The Government contract and order number, as applicable.
 - (2) The amount of Recovery Act funds invoiced by the contractor for the reporting period. A cumulative amount from all the reports submitted for this action will be maintained by the government's on-line reporting tool.
 - (3) A list of all significant services performed or supplies delivered, including construction, for which the contractor invoiced in this calendar quarter.
 - (4) Program or project title, if any.
 - (5) A description of the overall purpose and expected outcomes or results of the contract, including significant deliverables and, if appropriate, associated units of measure.
 - (6) An assessment of the contractor's progress towards the completion of the overall purpose and expected outcomes or results of the contract (*i.e.*, not started, less than 50 percent completed, completed 50 percent or more, or fully completed). This covers the contract (or portion thereof) funded by the Recovery Act.
 - (7) A narrative description of the employment impact of work funded by the Recovery Act. This narrative should be cumulative for each calendar quarter and address the impact on the Contractor's and first-tier subcontractors' workforce for all first-tier subcontracts valued at \$25,000 or more. At a minimum, the Contractor shall provide—
 - (i) A brief description of the types of jobs created and jobs retained in the United States and outlying areas (see definition in FAR 2.101). This description may rely on job titles, broader labor categories, or the Contractor's existing practice for describing jobs as long as the terms used are widely understood and describe the general nature of the work; and
 - (ii) An estimate of the number of jobs created and jobs retained by the prime Contractor and all first-tier subcontracts valued at \$25,000 or more, in the United States and outlying areas. A job cannot be reported as both created and retained. See an example of how to calculate the number of jobs at http://www.whitehouse.gov/omb/recovery_faqs_contractors.
 - (8) Names and total compensation of each of the five most highly compensated officers of the Contractor for the calendar year in which the contract is awarded if—
 - (i) In the Contractor's preceding fiscal year, the Contractor received—
 - (A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and
 - (B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and
 - (ii) The public does not have access to information about the compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.
 - (9) For subcontracts valued at less than \$25,000 or any subcontracts awarded to an individual, or subcontracts awarded to a subcontractor that in the previous tax year had gross income under \$300,000, the

Contractor shall only report the aggregate number of such first tier subcontracts awarded in the quarter and their aggregate total dollar amount.

(10) For any first-tier subcontract funded in whole or in part under the Recovery Act, that is valued at \$25,000 or more and not subject to reporting under paragraph 9, the Contractor shall require the subcontractor to provide the information described in paragraphs (d)(1)(i), (ix), (x), (xi), and (xii) of this section to the Contractor for the purposes of the quarterly report. The Contractor shall advise the subcontractor that the information will be made available to the public as required by section 1512 of the Recovery Act. The Contractor shall provide detailed information on these first-tier subcontracts as follows:

- (i) Unique identifier (DUNS Number) for the subcontractor receiving the award and for the subcontractor's parent company, if the subcontractor has a parent company.
- (ii) Name of the subcontractor.
- (iii) Amount of the subcontract award.
- (iv) Date of the subcontract award.
- (v) The applicable North American Industry Classification System (NAICS) code.
- (vi) Funding agency.
- (vii) A description of the products or services (including construction) being provided under the subcontract, including the overall purpose and expected outcomes or results of the subcontract.
- (viii) Subcontract number (the contract number assigned by the prime contractor).
- (ix) Subcontractor's physical address including street address, city, state, and country. Also include the nine-digit zip code and congressional district if applicable.
- (x) Subcontract primary performance location including street address, city, state, and country. Also include the nine-digit zip code and congressional district if applicable.
- (xi) Names and total compensation of each of the subcontractor's five most highly compensated officers, for the calendar year in which the subcontract is awarded if—
 - (A) In the subcontractor's preceding fiscal year, the subcontractor received—
 - (1) 80 percent or more of its annual gross revenues in Federal contracts (and subcontracts), loans, grants (and subgrants), and cooperative agreements; and
 - (2) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), and cooperative agreements; and
 - (B) The public does not have access to information about the compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.
- (xii) A narrative description of the employment impact of work funded by the Recovery Act. This narrative should be cumulative for each calendar quarter and address the impact on the subcontractor's workforce. At a minimum, the subcontractor shall provide—
 - (A) A brief description of the types of jobs created and jobs retained in the United States and outlying areas (see definition in FAR 2.101). This description may rely on job titles, broader labor categories, or the subcontractor's existing practice for describing jobs as long as the terms used are widely understood and describe the general nature of the work; and

(B) An estimate of the number of jobs created and jobs retained by the subcontractor in the United States and outlying areas. A job cannot be reported as both created and retained. See an example of how to calculate the number of jobs at http://www.whitehouse.gov/omb/recovery_faqs_contractors.

(End of clause)

52.215-2 Audit and Records—Negotiation (Mar 2009).

(a) As used in this clause, “records” includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form.

(b) *Examination of costs.* If this is a cost-reimbursement, incentive, time-and-materials, labor-hour, or price redeterminable contract, or any combination of these, the Contractor shall maintain and the Contracting Officer, or an authorized representative of the Contracting Officer, shall have the right to examine and audit all records and other evidence sufficient to reflect properly all costs claimed to have been incurred or anticipated to be incurred directly or indirectly in performance of this contract. This right of examination shall include inspection at all reasonable times of the Contractor’s plants, or parts of them, engaged in performing the contract.

(c) *Cost or pricing data.* If the Contractor has been required to submit cost or pricing data in connection with any pricing action relating to this contract, the Contracting Officer, or an authorized representative of the Contracting Officer, in order to evaluate the accuracy, completeness, and currency of the cost or pricing data, shall have the right to examine and audit all of the Contractor’s records, including computations and projections, related to—

- (1) The proposal for the contract, subcontract, or modification;
- (2) The discussions conducted on the proposal(s), including those related to negotiating;
- (3) Pricing of the contract, subcontract, or modification; or
- (4) Performance of the contract, subcontract or modification.

(d) *Comptroller General or Inspector General.* (1) The Comptroller General of the United States, an appropriate Inspector General appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), or an authorized representative of either of the foregoing officials, shall have access to and the right to—

(i) Examine any of the Contractor’s or any subcontractor’s records that pertain to and involve transactions relating to this contract or a subcontract hereunder; and

(ii) Interview any officer or employee regarding such transactions.

(e) *Reports.* If the Contractor is required to furnish cost, funding, or performance reports, the Contracting Officer or an authorized representative of the Contracting Officer shall have the right to examine and audit the supporting records and materials, for the purpose of evaluating—

- (1) The effectiveness of the Contractor’s policies and procedures to produce data compatible with the objectives of these reports; and
- (2) The data reported.

(f) *Availability.* The Contractor shall make available at its office at all reasonable times the records, materials, and other evidence described in paragraphs (a), (b), (c), (d), and (e) of this clause, for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in

Subpart 4.7, Contractor Records Retention, of the Federal Acquisition Regulation (FAR), or for any longer period required by statute or by other clauses of this contract. In addition—

- (1) If this contract is completely or partially terminated, the Contractor shall make available the records relating to the work terminated until 3 years after any resulting final termination settlement; and
 - (2) The Contractor shall make available records relating to appeals under the Disputes clause or to litigation or the settlement of claims arising under or relating to this contract until such appeals, litigation, or claims are finally resolved.
- (g) The Contractor shall insert a clause containing all the terms of this clause, including this paragraph (g), in all subcontracts under this contract that exceed the simplified acquisition threshold, and—
- (1) Except as provided in paragraph (g)(2) of this clause, the Contractor shall insert a clause containing all the terms of this clause, including this paragraph (g), in all subcontracts under this contract. The clause may be altered only as necessary to identify properly the contracting parties and the Contracting Officer under the Government prime contract.
 - (2) The authority of the Inspector General under paragraph (d)(1)(ii) of this clause does not flow down to subcontracts.
 - (3) That require the subcontractor to furnish reports as discussed in paragraph (e) of this clause.

The clause may be altered only as necessary to identify properly the contracting parties and the Contracting Officer under the Government prime contract.

(End of clause)

II.3 CONTRACT TYPE (OCT 2008)

This task order is firm fixed priced funded by American Recovery and Reinvestment Act funds.

[End of Clause]

II.4 CONTRACTING OFFICER'S AUTHORITY (MAR 2003)

The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract. In the event the Contractor effects any changes at the direction of any person other than the Contracting Officer, the changes will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in costs incurred as a result thereof. The Contracting Officer shall be the only individual authorized to accept nonconforming work, waive any requirement of the contract, or to modify any term or condition of the contract. The Contracting Officer is the only individual who can legally obligate Government funds. No cost chargeable to the proposed contract can be incurred before receipt of a fully executed contract or specific authorization from the Contracting Officer.

[End of Clause]

CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS

1. Statement of Work (SOW)
2. Appendix A, Supplement to the SOW
3. Appendix B, Supplement to the SOW
4. Appendix C, Supplement to the SOW
5. Appendix D, Supplement to the SOW
6. DHS Eagle Indefinite Delivery Indefinite Quantity (IDIQ) Contract HSHQDC-06-D-00046