

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 5/18/2010	2. CONTRACT NO. (if any) GS35F4674H	6. SHIP TO:	
3. ORDER NO. HSBP1010F00278		4. REQUISITION/REFERENCE NO. 0020057449	
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection DHS, Customs & Border Protection 6650 Telecom Dr. Intech Two St ATTN: (b) (6) / (b) (6) Indianapolis IN 46278		a. NAME OF CONSIGNEE See Attached Delivery Schedule	
7. TO:		b. STREET ADDRESS	
a. NAME OF CONTRACTOR QINETIQ NORTH AMERICA INC		c. CITY	
b. COMPANY NAME		d. STATE	
c. STREET ADDRESS 7918 JONES BRANCH DR STE 350		e. ZIP CODE	
d. CITY MCLEAN		f. SHIP VIA	
e. STATE VA		8. TYPE OF ORDER	
f. ZIP CODE 22102-3361		<input type="checkbox"/> a. PURCHASE - Reference Your _____ 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.	
9. ACCOUNTING AND APPROPRIATION DATA		<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.	
CONTRACTOR TIN: 611493470		10. REQUISITIONING OFFICE (b) (6)	
12. F.O.B. POINT Not applicable		11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
13. PLACE OF		<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	
a. INSPECTION		14. GOVERNMENT B/L NO.	
b. ACCEPTANCE		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 11/30/2010	
		16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Accept
10	FS Contractor Support - ITP	1.000	AU	(b) (4)	(b) (4)	
20	FS Contractor Support - NSO	1.000	AU	(b) (4)	(b) (4)	
30	FS Contractor Support - HelpDesk	1.000	AU	(b) (4)	(b) (4)	
40	FS- ODC - FSP	1.000	AU	(b) (4)	(b) (4)	
50	FS- ODC - ITP	1.000	AU	(b) (4)	(b) (4)	
70	FS-ACE Contracto Support - FSP	1.000	AU	(b) (4)	(b) (4)	
80	FS - ACE Contractor Support-HelpDesk	1.000	AU	(b) (4)	(b) (4)	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		
21. MAIL INVOICE TO:				
SEE BILLING INSTRUCTIONS REVERSE	a. NAME DHS - Customs & Border Protection National Finance Center		\$18,673,995.51	TOT. (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) PO Box 68908		\$33,122,913.28	17(i) GRAND TOTAL
	c. CITY Indianapolis	d. STATE IN		

22. UNITED STATES BY (Signature)	b. NAME (Typed) THOMAS L. THOMPSON TITLE: CONTRACTING/ORDERING OFFICER
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ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

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

1. DATE OF ORDER
5/18/2010

2. CONTRACT NO. (if any)
GS35F4674H

3. ORDER NO.
HSBP1010F00278

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Accept
90	FS- ODC - NSO	1.000	AU	(b) (4)	(b) (4)	
100	FS-DHS Support - NSO	1.000	AU	(b) (4)	(b) (4)	
110	FS-DHS Support - NSO	1.000	AU	(b) (4)	(b) (4)	
120	FS-FY10-WHTI-Wrkstn Upgrades-Deployment	1.000	AU	(b) (4)	(b) (4)	
130	FS-FY10-WHTI-Wrkstn Upgrades	1.000	AU	(b) (4)	(b) (4)	
140	FS-FY10-WHTI-Wrkstn Aplctn Trbleshooting	1.000	AU	(b) (4)	(b) (4)	
150	FS-FY10 O&M Contractor Support	1.000	AU	(b) (4)	(b) (4)	
160	FS-FY10 Deployment Contractor Support	1.000	AU	(b) (4)	(b) (4)	
170	FS-FY10 O&M Contractor Support	1.000	AU	(b) (4)	(b) (4)	
180	FS CSI Contractor Support International	1.000	AU	(b) (4)	(b) (4)	
190	FS LONDON Contractor Support	1.000	AU	(b) (4)	(b) (4)	
200	FS BRAZIL AND CANADA CONT SUPPORT	1.000	AU	(b) (4)	(b) (4)	
210	FS Contractor Support-Travel ODC	1.000	AU	(b) (4)	(b) (4)	
220	FS Contractor Support-Travel ODC	1.000	AU	(b) (4)	(b) (4)	
230	FS Contractor Support-Labor	1.000	AU	(b) (4)	(b) (4)	
240	FS Contractor Support-Labor	1.000	AU	(b) (4)	(b) (4)	

DATE OF ORDER
5/18/2010

CONTRACT NO. (if any)
GS35F4674H

ORDER NO.
HSBP1010F00278

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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:

The purpose of this task order is to provide services per the terms and conditions of GSA contract GS-35F-4674H. The contractor shall provide the services described in the attached Statement of Work for Enterprise Network Services Technology, Information Field Service Support, Network and Security Operations Center, Technology Service Desk, and Program and Project Management Support (Attachment 1) and the attached Items, and Prices, Delivery Schedule, and Accounting Data for order number HSBP1010F00278.

This is a time and materials type order.

Hourly labor rates and estimated hours are provided as Attachment 2 to this task order. Only the labor categories in Attachment 2 are authorized to be invoiced under this order. Additional labor categories may be added only through a task order modification executed by the Contracting Officer.

The contractor shall not invoice labor hours exceeding a 10 percent differential over the estimated number of labor hours for that category without first receiving a task order modification executed by the contracting officer adjusting the quantity of estimated labor hours.

The period of performance is 5/19/2010 through 11/30/2010.

The not-to-exceed amount of this order is \$33,122,913.28.

The not-to-exceed amount of the base period is broken out between estimated labor and other direct costs (ODCs) as follows:

Labor	\$(b) (4)
ODCs	\$(b) (4)
Total	\$ 33,122,913.28

Invoices shall be submitted in accordance with the instructions in the Statement of Work.

Only changes authorized by the Contracting Officer will be valid.

COTR is (b) (6) (b) (6)

Contract Specialist is (b) (6) (b) (6)

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1010F00278**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	FS Contractor Support - ITP	1.000	AU	(b) (4)	(b) (4)
20	FS Contractor Support - NSO	1.000	AU	(b) (4)	(b) (4)
30	FS Contractor Support - HelpDesk	1.000	AU	(b) (4)	(b) (4)
40	FS- ODC - FSP	1.000	AU	(b) (4)	(b) (4)
50	FS- ODC - ITP	1.000	AU	(b) (4)	(b) (4)
70	FS-ACE Contracto Support - FSP	1.000	AU	(b) (4)	(b) (4)
80	FS - ACE Contractor Support-HelpDesk	1.000	AU	(b) (4)	(b) (4)
90	FS- ODC - NSO	1.000	AU	(b) (4)	(b) (4)
100	FS-DHS Support - NSO	1.000	AU	(b) (4)	(b) (4)
110	FS-DHS Support - NSO	1.000	AU	(b) (4)	(b) (4)
120	FS-FY10-WHTI-Wrkstn Upgrades- Deployment	1.000	AU	(b) (4)	(b) (4)
130	FS-FY10-WHTI-Wrkstn Upgrades	1.000	AU	(b) (4)	(b) (4)
140	FS-FY10-WHTI-Wrkstn Aplctn Trbleshooting	1.000	AU	(b) (4)	(b) (4)
150	FS-FY10 O&M Contractor Support	1.000	AU	(b) (4)	(b) (4)
160	FS-FY10 Deployment Contractor Support	1.000	AU	(b) (4)	(b) (4)
170	FS-FY10 O&M Contractor Support	1.000	AU	(b) (4)	(b) (4)
180	FS CSI Contractor Support International	1.000	AU	(b) (4)	(b) (4)
190	FS LONDON Contractor Support	1.000	AU	(b) (4)	(b) (4)
200	FS BRAZIL AND CANADA CONT SUPPORT	1.000	AU	(b) (4)	(b) (4)
210	FS Contractor Support-Travel ODC	1.000	AU	(b) (4)	(b) (4)
220	FS Contractor Support-Travel ODC	1.000	AU	(b) (4)	(b) (4)
230	FS Contractor Support-Labor	1.000	AU	(b) (4)	(b) (4)
240	FS Contractor Support-Labor	1.000	AU	(b) (4)	(b) (4)

Total Funded Value of Award:

\$33,122,913.28

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923020100Z63Y10164HQ01 IR1902525	(b) (4)
20	6100.2525USCSGLCS0923020313Z63N10164HQ01 IR1452525	(b) (4)
30	6100.2525USCSGLCS0923020610Z63T10164HQ01 IR1072525	(b) (4)
40	6100.2525USCSGLCS0923020100Z63U10400AP01 IR1202525	(b) (4)
50	6100.2525USCSGLCS0923020100Z63Y10164HQ01 IR1902525	(b) (4)
70	6100.2525USCSGLCS0923020100Z63U10165HQ01 IR1202525	(b) (4)
80	6100.2525USCSGLCS0923020610Z63T10165HQ01 IR1072525	(b) (4)
90	6100.2525USCSGLCS0923020100Z63N10164HQ01 IR1452525	(b) (4)
100	6100.2525USCSGLCS0923020313ZJGQ10101R0HQ01 IU1442525	(b) (4)
110	6100.2525USCSGLCS0923020313ZJ1X09091R0HQ01 IU1462525	(b) (4)
120	6100.2525USCSGLCS0923020100Z63U10400AP01 640802525	(b) (4)
130	6100.2525USCSGLCS0923020100Z63U10400AP01 640802525	(b) (4)
140	6100.2525USCSGLCS0923020100Z63U10400AP01 640802525	(b) (4)
150	6100.2525USCSGLCS0923020100Z63U10400HQ01 IR1202525	(b) (4)
160	6100.2525USCSGLCS0923020100Z63U10164HQ01 IR1912525	(b) (4)

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
170	6100.2525USCSGLCS0923020100Z63U10164HQ01 IR1202525	(b) (4)
180	6100.2525USCSGLCS0923020100Z63U10400AP03 171502525	(b) (4)
190	6100.2525USCSGLCS0923020100Z63U10400AP03 IU1912525	(b) (4)
200	6100.2525USCSGLCS0923020100Z63U10400AP03 IU1912525	(b) (4)
210	6100.2525USCSGLCS0923020100Z63U10164HQ01 IR1202525	(b) (4)
220	6100.2525USCSGLCS0923020100Z63U10400HQ01 IR1912525	(b) (4)
230	6100.2525USCSGLCS0923020100Z63U10400HQ01 IR1912525	(b) (4)
240	6100.2525USCSGLCS0923020100Z63U10400AP01 IR1202525	(b) (4)

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7681 Boston Blvd Springfield, VA 22153	10	1.000	11/30/2010
	20	1.000	11/30/2010
	30	1.000	11/30/2010
	40	1.000	11/30/2010
	50	1.000	11/30/2010
	70	1.000	11/30/2010
	80	1.000	11/30/2010
	90	1.000	11/30/2010
	100	1.000	11/30/2010
	110	1.000	11/30/2010
	120	1.000	11/30/2010
	130	1.000	11/30/2010
	140	1.000	11/30/2010
	150	1.000	11/30/2010
	160	1.000	11/30/2010
	170	1.000	11/30/2010
	180	1.000	11/30/2010
	190	1.000	11/30/2010
	200	1.000	11/30/2010
	210	1.000	11/30/2010
	220	1.000	11/30/2010
	230	1.000	11/30/2010
	240	1.000	11/30/2010

I.4 3052.204-70 SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES (JUN 2006)

- (a) The Contractor shall be responsible for Information Technology (IT) security for all systems connected to a DHS network or operated by the Contractor for DHS, regardless of location. This clause applies to all or any part of the contract that includes information technology resources or services for which the Contractor must have physical or electronic access to sensitive information contained in DHS unclassified systems that directly support the agency's mission.
- (b) The Contractor shall provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract.
 - (1) Within 30 days after contract award, the contractor shall submit for approval its IT Security Plan, which shall be consistent with and further detail the approach contained in the offeror's proposal. The plan, as approved by the Contracting Officer, shall be incorporated into the contract as a compliance document.
 - (2) The Contractor's IT Security Plan shall comply with Federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.); the Government Information Security Reform Act of 2000; and the Federal Information Security Management Act of 2002; and with Federal policies and procedures that include, but are not limited to, OMB Circular A-130.

(3) The security plan shall specifically include instructions regarding handling and protecting sensitive information at the Contractor's site (including any information stored, processed, or transmitted using the Contractor's computer systems), and the secure management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems.

(c) Examples of tasks that require security provisions include—

(1) Acquisition, transmission or analysis of data owned by DHS with significant replacement cost should the contractor's copy be corrupted; and

(2) Access to DHS networks or computers at a level beyond that granted the general public (e.g., such as bypassing a firewall).

(d) At the expiration of the contract, the contractor shall return all sensitive DHS information and IT resources provided to the contractor during the contract, and certify that all non-public DHS information has been purged from any contractor-owned system. Components shall conduct reviews to ensure that the security requirements in the contract are implemented and enforced.

Within 6 months after contract award, the contractor shall submit written proof of IT Security accreditation to DHS for approval by the DHS Contracting Officer. Accreditation will proceed according to the criteria of the DHS Sensitive System Policy Publication, 4300A (Version 2.1, July 26, 2004) or any replacement publication, which the Contracting Officer will provide upon request. This accreditation will include a final security plan, risk assessment, security test and evaluation, and disaster recovery plan/continuity of operations plan. This accreditation, when accepted by the Contracting Officer, shall be incorporated into the contract as a compliance document. The contractor shall comply with the approved accreditation documentation.

(End of Clause)

1.5 3052.204-71 CONTRACTOR EMPLOYEE ACCESS (JUN 2006) Alternate I (JUN 2006)

(a) Sensitive Information, as used in this Chapter, means any information, the loss, misuse, disclosure, or unauthorized access to or modification of which could adversely affect the national or homeland security interest, or the conduct of Federal programs, or the privacy to which individuals are entitled under section 552a of title 5, United States Code (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense, homeland security or foreign policy. This definition includes the following categories of information:

(1) Protected Critical Infrastructure Information (PCII) as set out in the Critical Infrastructure Information Act of 2002 (Title II, Subtitle B, of the Homeland Security Act, Public Law 107-296, 196 Stat. 2135), as amended, the implementing regulations thereto (Title 6, Code of Federal Regulations, Part 29) as amended, the applicable PCII Procedures Manual, as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the PCII Program Manager or his/her designee);

(2) Sensitive Security Information (SSI), as defined in Title 49, Code of Federal Regulations, Part 1520, as amended, "Policies and Procedures of Safeguarding and Control of SSI," as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the Assistant Secretary for the Transportation Security Administration or his/her designee);

(3) Information designated as "For Official Use Only," which is unclassified information of a sensitive nature and the unauthorized disclosure of which could adversely impact a person's privacy or welfare, the conduct of Federal programs, or other programs or operations essential to the national or homeland security interest; and

(4) Any information that is designated "sensitive" or subject to other controls, safeguards or protections in accordance with subsequently adopted homeland security information handling procedures.

(b) "Information Technology Resources" include, but are not limited to, computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and internet sites.

- (c) Contractor employees working on this contract must complete such forms as may be necessary for security or other reasons, including the conduct of background investigations to determine suitability. Completed forms shall be submitted as directed by the Contracting Officer. Upon the Contracting Officer's request, the Contractor's employees shall be fingerprinted, or subject to other investigations as required. All contractor employees requiring recurring access to Government facilities or access to sensitive information or IT resources are required to have a favorably adjudicated background investigation prior to commencing work on this contract unless this requirement is waived under Departmental procedures.
- (d) The Contracting Officer may require the contractor to prohibit individuals from working on the contract if the government deems their initial or continued employment contrary to the public interest for any reason, including, but not limited to, carelessness, insubordination, incompetence, or security concerns.
- (e) Work under this contract may involve access to sensitive information. Therefore, the Contractor shall not disclose, orally or in writing, any sensitive information to any person unless authorized in writing by the Contracting Officer. For those contractor employees authorized access to sensitive information, the contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.
- (f) The Contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources.
- (g) Before receiving access to IT resources under this contract the individual must receive a security briefing, which the Contracting Officer's Technical Representative (COTR) will arrange, and complete any nondisclosure agreement furnished by DHS.
- (h) The contractor shall have access only to those areas of DHS information technology resources explicitly stated in this contract or approved by the COTR in writing as necessary for performance of the work under this contract. Any attempts by contractor personnel to gain access to any information technology resources not expressly authorized by the statement of work, other terms and conditions in this contract, or as approved in writing by the COTR, is strictly prohibited. In the event of violation of this provision, DHS will take appropriate actions with regard to the contract and the individual(s) involved.
- (i) Contractor access to DHS networks from a remote location is a temporary privilege for mutual convenience while the contractor performs business for the DHS Component. It is not a right, a guarantee of access, a condition of the contract, or Government Furnished Equipment (GFE).
- (j) Contractor access will be terminated for unauthorized use. The contractor agrees to hold and save DHS harmless from any unauthorized use and agrees not to request additional time or money under the contract for any delays resulting from unauthorized use or access.
- (k) Non-U.S. citizens shall not be authorized to access or assist in the development, operation, management or maintenance of Department IT systems under the contract, unless a waiver has been granted by the Head of the component or designee, with the concurrence of both the Department's Chief Security Officer (CSO) and the Chief Information Officer (CIO) or their designees. Within DHS Headquarters, the waiver may be granted only with the approval of both the CSO and the CIO or their designees. In order for a waiver to be granted:
 - (1) The individual must be a legal permanent resident of the U. S. or a citizen of Ireland, Israel, the Republic of the Philippines, or any nation on the Allied Nations List maintained by the Department of State;
 - (2) There must be a compelling reason for using this individual as opposed to a U. S. citizen; and
 - (3) The waiver must be in the best interest of the Government.
- (l) Contractors shall identify in their proposals the names and citizenship of all non-U.S. citizens proposed to work under the contract. Any additions or deletions of non-U.S. citizens after contract award shall also be reported to the contracting officer.

(End of Clause)

The Contractor shall not publish, permit to be published, or distribute for public consumption, any information, oral or written, concerning the results or conclusions made pursuant to the performance of this contract, without the prior written consent of the Contracting Officer. An electronic or printed copy of any material proposed to be published or distributed shall be submitted to the Contracting Officer.

(End of Clause)

I.7 3052.242-72 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (DEC 2003)

- (a) The Contracting Officer may designate Government personnel to act as the Contracting Officer's Technical Representative (COTR) to perform functions under the contract such as review or inspection and acceptance of supplies, services, including construction, and other functions of a technical nature. The Contracting Officer will provide a written notice of such designation to the Contractor within five working days after contract award or for construction, not less than five working days prior to giving the Contractor the notice to proceed. The designation letter will set forth the authorities and limitations of the COTR under the contract.
- (b) The Contracting Officer cannot authorize the COTR or any other representative to sign documents, such as contracts, contract modifications, etc., that require the signature of the Contracting Officer.

(End of Clause)

I.8 3052.245-70 GOVERNMENT PROPERTY REPORTS (AUG 2008)

- (a) The Contractor shall prepare an annual report of Government property in its possession and the possession of its subcontractors.
- (b) The report shall be submitted to the Contracting Officer not later than September 15 of each calendar year on DHS Form 0700-5, Contractor Report of Government Property.

(End of Clause)

I.9 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]

I.10 NON-PERSONAL SERVICE (MAR 2003)

1. The Government and the contractor agree and understand the services to be performed under this contract are non-personal in nature. The Contractor shall not perform any inherently Governmental functions under this contract as described in Office of Federal Procurement Policy Letter 92-1
2. The services to be performed under this contract do not require the Contractor or his employees to exercise personal judgment and discretion on behalf of the Government, but rather, the Contractor's employees will act and exercise personal judgment and discretion on behalf of the Contractor.
3. The parties also recognize and agree that no employer-employee relationship exists or will exist between the Government and the Contractor. The Contractor and the Contractor's employees are not employees of the Federal

Government and are not eligible for entitlement and benefits given federal employees. Contractor personnel under this contract shall not:

- (a) Be placed in a position where there is an appearance that they are employed by the Government or are under the supervision, direction, or evaluation of any Government employee. All individual employee assignments any daily work direction shall be given by the applicable employee supervisor.
 - (b) Hold him or herself out to be a Government employee, agent or representative or state orally or in writing at any time that he or she is acting on behalf of the Government. In all communications with third parties in connection with this contract, Contractor employees shall identify themselves as such and specify the name of the company of which they work.
 - (c) Be placed in a position of command, supervision, administration or control over Government personnel or personnel of other Government contractors, or become a part of the government organization. In all communications with other Government Contractors in connection with this contract, the Contractor employee shall state that they have no authority to change the contract in any way. If the other Contractor believes this communication to be direction to change their contract, they should notify the CO for that contract and not carry out the direction until a clarification has been issued by the CO.
4. If the Contractor believes any Government action or communication has been given that would create a personal service relationship between the Government and any Contractor employee, the Contractor shall promptly notify the CO of this communication or action.
5. Rules, regulations directives and requirements which are issued by U.S. Customs & Border Protection under their responsibility for good order, administration and security are applicable to all personnel who enter U.S. Customs & Border Protection installations or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

[End of Clause]

I.11 ADDITIONAL CONTRACTOR PERSONNEL REQUIREMENTS (OCT 2007)

The Contractor will ensure that its employees will identify themselves as employees of their respective company while working on U.S. Customs & Border Protection (CBP) contracts. For example, contractor personnel shall introduce themselves and sign attendance logs as employees of their respective companies, not as CBP employees. The contractor will ensure that their personnel use the following format signature on all official e-mails generated by CBP computers:

[Name]
(Contractor)
[Position or Professional Title]
[Company Name]
Supporting the XXX Division/Office...
U.S. Customs & Border Protection
[Phone]
[FAX]
[Other contact information as desired]

[End of Clause]