

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00004	3. Effective Date 2022MAY15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ARMY CONTRACTING CMD-APG RENEE E. COX 6565 SURVEILLANCE LOOP APG, MD 21005-1846 EMAIL: RENEE.E.COX2.CIV@ARMY.MIL	Code W15P7T	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SMARTRONIX, INC. 44150 SMARTRONIX WAY HOLLYWOOD, MD 20636-3172	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W15P7T-19-D-0188
	<input type="checkbox"/>	10B. Dated (See Item 13) 2018OCT18
Code 03MT8	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Option Exercise FAR 52.217-9	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) CARLETHIA D. SMITH CARLETHIA.D.SMITH.CIV@ARMY.MIL (443)861-4661		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2022MAY12

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Name of Offeror or Contractor: SMARTRONIX, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RENEE E. COX
Buyer Office Symbol/Telephone Number: CCAP-CCB/(443)629-4733
Type of Contract 1: Cost Plus Fixed Fee
Type of Contract 2: Firm Fixed Price
Kind of Contract: Service Contracts
Kind of Modification: 8
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Contract Expiration Date: 2027MAY14

Paying Office: HQ0338
DFAS-COLUMBUS CENTER
SOUTH ENTITLEMENT OPERATIONS
P O BOX 182317
COLUMBUS OH 43218-2317

*** End of Narrative A0000 ***

The purpose of this modification (P00004) is to:

1. Exercise the Optional Ordering Period, pursuant to Federal Acquisition Regulation (FAR) 52.217-9, "Option to Extend the Term of the Contract" and Base Clause F.8.1, under contract line item numbers (CLIN):

1001 Fixed Price Services
1002 Cost Plus Fixed Fee Services
1003 Cost Plus Incentive Fee Services
1004 Cost Services

The cumulative contract ordering period is extended to 14 May 2027.

2. Make an administrative change to the Performance Work Statement (PWS), pursuant to FAR 43.103(b), correcting all references to "Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR)" to read "Command, Control, Communications, Computers, Cyber, Intelligence, Surveillance, and Reconnaissance (C5ISR)."

3. The total value of this contract remains unchanged. The ceiling remains \$37,400,000,000.

4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

Name of Offeror or Contractor: SMARTRONIX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRM FIXED PRICE SERVICES - OPTION EXERCISED</u></p> <p>SERVICE REQUESTED: C5ISR SUPPORT SERVICES PSC: R425 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This contract is an indefinite-delivery indefinite quantity type contract in accordance with FAR 16.504.</p> <p>The contractor shall perform individual task orders in accordance with the performance work statement (PWS) in Section C.</p> <p>The maximum total contract value (ceiling), including the optional ordering period is \$37,400,000,000.</p> <p>The optional ordering period for this contract is 15 May 2022 - 14 May 2027.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				
1002	<p><u>COST PLUS FIXED FEE SERVICES - OPTION EXERCISED</u></p> <p>SERVICE REQUESTED: C5ISR SUPPORT SERVICES PSC: R425 CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>This contract is an indefinite-delivery indefinite quantity type contract in accordance with FAR 16.504.</p> <p>The contractor shall perform individual task orders in accordance with the performance work statement (PWS) in Section C.</p> <p>The maximum total contract value (ceiling), including the optional ordering period is \$37,400,000,000.</p>			<p>Estimated Cost \$ _____ 0.00 Fixed Fee \$ _____ 0.00 Not to Exceed (Funding) \$ _____ 0.00</p>	

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Name of Offeror or Contractor: SMARTRONIX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Cost No Fee</p> <p>This contract is an indefinite-delivery indefinite quantity type contract in accordance with FAR 16.504.</p> <p>The contractor shall perform individual task orders in accordance with the performance work statement (PWS) in Section C.</p> <p>The maximum total contract value (ceiling), including the optional ordering period is \$37,400,000,000.</p> <p>The optional ordering period for this contract is 15 May 2022 - 14 May 2027.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

Name of Offeror or Contractor: SMARTRONIX, INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Performance Work Statement

For

Responsive Strategic Sourcing for Services (RS3)
Army Contracting Command - Aberdeen Proving Ground (ACC-APG)

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 - C.5.5 Performance Requirements Summary (PRS)

C.1 Objective and Scope

C.1.1 Objective

The objective of the RS3 Multiple Award Indefinite-Delivery Indefinite-Quantity (IDIQ) contract is to provide ACC-APG customers, other Program Executive Offices (PEOs) other Department of Defense (DoD) agencies, and other federal agencies with knowledge based support services for requirements with Command, Control, Communications, Computers, Cyber, Intelligence, Surveillance, and Reconnaissance (C5ISR) related needs.

C.1.2 Scope

This Performance Work Statement (PWS) establishes the scope and requirements for Contractor-provided support services for a diverse group of organizations that span the spectrum of mission areas for programs with C5ISR related requirements. Areas of support include Engineering, Research, Development, Test and Evaluation (RDT&E), Logistics, Acquisition and Strategic Planning, and Education and Training. The services described below may also be provided to support other Department of Defense (DoD) and other Federal Agencies. This PWS provides general requirements for support services that will be provided with specific requirements being defined in each subsequent task order.

C.1.2.1 Technical Support Areas

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Name of Offeror or Contractor: SMARTRONIX, INC.

1. Engineering Services
2. Research, Development, Test and Evaluation (RDT&E) Services
3. Logistics Services
4. Acquisition and Strategic Planning Services
5. Education and Training Services

C.1.2.2 Services Not Within Scope

The following services are not within scope of this contract. The Government will not issue any task order for which the predominant scope of the services is any of the following:

1. Inherently Governmental Functions as defined in FAR 2.101
2. Personal Services as defined in FAR 2.101
3. Architect & Engineering (A&E) Services as defined in FAR 2.101 and subject to the Brooks Architect-Engineers Act (40 U.S.C. 1102)
4. Construction Services as defined in FAR 2.101

C.2 Applicable Documents

Applicable documents to ensure compliance with Department of Defense (DOD) specifications and standards, applicable industry standards, or other required documentation shall be specified at the individual task order level.

C.3 Technical Requirements

C.3.1 C5ISR Engineering Services

C5ISR Engineering Services include any C5ISR-related services or work, the adequate performance of which requires education, training and experience in the application of special knowledge in consulting, investigating, evaluating, planning and designing, engineering principles.

Examples of service areas that are included under the Engineering Services support area include, but are not limited to, the following:

Advanced Technology Pilots and Trials
Analysis of Alternative (AoA) Studies
Augmented/Virtual Reality
Baseline (Configuration) Management
C5ISR Labs Support Services
Cloud Computing
Command and Control on the Move (C2OTM)
Common Computing Environment
Communications Engineering
Configuration Management
Continual Process Improvement
Cyber Security and Information Assurance
Data Analytics
Data Management
Design and Development of Mounting Fixtures and Assemblies
Design Documentation and Technical Data
Display Technology
Document Preparation and Review
Engineering Process Improvement
Failure Analysis
Fielding, Deployment, and Sustainment of C5ISR Weapon System Prototypes/End Items
Foreign Military Sales (FMS) Support
Gesture Technology
Human Factor Engineering
Independent Verification and Validation
Integration
Interoperability
Knowledge Engineering
Life Cycle Management
Manufacturing Development and Hardware Support
Manufacturing Engineering
Manufacturing Readiness Level (MRL) Assessments
Modeling and Simulation

Name of Offeror or Contractor: SMARTRONIX, INC.

Multi-model Interface Technology
Network Engineering
Neuro Technologies
Operation and Maintenance or Direct Support of C5ISR Systems or Platforms
Platform Installation and Integration
Power (Wireless)
Power Sources/Management/Generation
Presentations
Producibility
Program Protection
Prototyping and Fabrication Support
Quality Assurance
Quality Engineering
Radar and Radio Engineering
Risk Management
Sensor Engineering
Software Engineering
Software Independent Verification and Validation
Software Infrastructure and Applications Development and Integration
Software Requirements and Specifications
Speech Recognition
System Design
System Effectiveness and Analysis
System Engineering and Analysis
System Integration
System Security and Information Assurance
Tactical Data Exchange
Technical Data Management
Technical Documentation
Technical Planning
Technical Studies, Analysis, Assessments and Reviews
Technical Subject Matter Expert (SME) Support
Technology Insertion
Test and Evaluation
User Interface Modalities

C.3.2 C5ISR Research, Development, Test and Evaluation (RDT&E) Services

C5ISR Research, Development, Test and Evaluation (RDT&E Services include any services directed toward the innovation, introduction, and improvement of products and processes for C5ISR-related requirements.

Examples of service areas that are included under the RDT&E Services support area include, but are not limited to, the following:

Advanced Technology Development and Demonstrations
Applied Research
Breadboard Design and Fabrication
Coalition Interoperability and Experimentation
Developmental Test Support
Drawing and Design
Evaluation of Technology Applications
Experimentation and Certification
Exploratory Research and Experimentation
Hardware/Software Demonstrations
Hardware/Software Development
Human Cognition/Artificial Intelligence (AI)
Instrumentation
Knowledge Management
Laboratory Outfitting
Laboratory Support
Literature Searches
Manufacturing Technology Improvements
Modeling and Simulation
Non-Destructive Testing
Operational Test Support
Operations Research and Systems Analysis

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Name of Offeror or Contractor: SMARTRONIX, INC.

Prototyping and Fabrication Support
RDT&E Document Preparation and Review
RDT&E Documentation Support Services
RDT&E Studies, Analysis, Assessments and Reviews
Reliability Test Support
Risk Identification
Sensor Research and Development
Software Development
Subject Matter Expert Support
System Integration Laboratory (SIL) Support
System Integration Test Support
System Interoperability Test Support
Technical Demonstration Prototypes
Technology Readiness Level (TRL) Assessments
Test and Evaluation Support
Test Range Support
Testbed Support
User Test Support
Voice and Data Networks

C.3.3 C5ISR Logistics Services

C5ISR Logistics Services include any logistics functions and tasks during the development, production, and sustainment phases of a system life cycle for C5ISR-related requirements.

Examples of service areas that are included under the Logistics Services support area include, but are not limited to, the following:

Analysis and Recommendation of Support Equipment
Certification Support
Configuration Management
Demilitarization and Disposal Planning, Analysis and Documentation
Deployment Logistics
Depot Maintenance
Depot Maintenance Planning, Analysis and Documentation
Fielding, Deployment, and Sustainment of C5ISR Weapon Systems
Fleet Management
Inactivation and Disposal
Integrated Logistics Support (ILS)
Life Cycle Sustainment
Logistical Studies and Evaluations
Logistics Database, Website and Software Development and Support
Logistics Demonstrations
Logistics Design
Logistics Document Distribution
Logistics Document Preparation and Review
Logistics Management and Support Services
Logistics Operations and Maintenance
Logistics Operations Support
Logistics Optimization
Logistics Studies, Analysis, Assessments and Reviews
Logistics Subject Matter Expert (SME) Support
Maintainability Studies and Evaluations
Maintenance Facilities
Maintenance Support Services
Packaging, Marking, Handling, Storage, and Shipping Support
Painting, Coating, Sealing and Preservation Support
Property Documentation and Transfer of Equipment
Repair and Alteration
Reset Readiness
Security Support
Special Tools
Supply Chain Management and Provisioning
Support Equipment
Supportability Analysis and Implementation
Technical Data Management

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Name of Offeror or Contractor: SMARTRONIX, INC.

Technical Manual Development
Technical Manual Distribution
Technology and Industrial Base Analysis
Test Range Support
Transportation, Storage, and Facilities Support
Value Chain Management
Warehouse Management and Support
Warranty Support

C.3.4 C5ISR Acquisition and Strategic Planning Services

C5ISR Acquisition and Strategic Planning Services include support services for C5ISR-related requirements that may result in impaired objectivity or unequal access to information for the contractor performing the services. Some restrictions on future activities of contractors performing these services may be required in accordance with FAR 9.505-1. Award of a task order for acquisition and strategic planning services may preclude the contractor from submitting proposals in response to solicitations or working on other Government contracts and/or task orders, as either a prime contractor or sub-contractor, for procurements, contracts, and/or task orders on which contractor personnel are providing acquisition and strategic planning support services. This restraint also applies to future contracts and/or task orders when employees have privileged information that may subject the contractor to a conflict of interest.

Examples of service areas that are included under the Acquisition and Strategic Planning Services support area include, but are not limited to, the following:

Acquisition Planning
Accounting
Administrative Support
Budget Analysis
Budget Documentation Support
Contract Planning
Cost Analysis and Estimating
Financial Advice
Financial and Performance Audits
Financial Planning
Human Resources Support
Liaison Support
Operations Management and Support
Planning, Programming, Budgeting and Execution (PPBE) Process Support
Policy and Regulation Development
Presentation Support
Program Analysis, Planning, Audits and Evaluation
Program/Budget Scheduling and Planning
Program Management
Public Affairs Support
Network Administration
Risk Management Support
Security Support
Strategic Planning
Technical Advice and Assistance
Technical Requirements Development

C.3.5 C5ISR Education and Training Services

C5ISR Education and Training Services include any services for training, education, and exercise support for C5ISR-related requirements.

Examples of service areas that are included under the Education and Training Services support area include but, are not limited to the following:

Computer System Training
Customized Business Training
Development of Training Manuals
Electronic Training Applications
Logistics Training
Mobile Training Facilities
New Equipment Training
Personal Computer Based Training
School House Training

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Name of Offeror or Contractor: SMARTRONIX, INC.

Software Training
System Fielding
System Installation
System Operation and Maintenance
System Overhaul
System Repair
Systems Engineering Training
Training Aids
Training Devices
Training Documentation
Training Equipment
Training Facilities
Training Policies/Procedures/Processes
Training Provisioning
Training Services
Training Simulators
Training Software
Training Studies, Analysis, Assessments and Reviews
Training System Deployment
Training Techniques
Web Based Training

C.4 Contract Requirements

The contractor shall provide the services required by individual task orders pursuant to the general requirements specified herein. Contract types may include both firm-fixed-price and cost reimbursement and will be determinate at the individual task order and contract line item (CLIN) levels.

C.4.1 Material, Equipment, and Facilities

The requirements shall be defined in the individual task order which will contain the specificity of requirements including accountability, documentation and reporting and tracking requirements.

C.4.1.1 Government Furnished Property (GFP)

GFP which includes Government Furnished Material (GFM), Government Furnished Information (GFI), and Government Furnished Equipment (GFE) may be provided as defined in each individual task order.

C.4.1.2 Government Facilities

Government office or laboratory space may be made available for performance of specific task orders. The contractor may be required to establish operations and support facilities and warehouses within a Government provided facility that complies with DOD and/or Department of State certification and accreditation requirements. Such facilities will be specified in the individual task orders.

C.4.1.3 Contractor Acquired Material, Property, Facilities, and Leases

Individual task orders shall define contractor acquired/provided material, equipment, and facilities including any hardware and/or software required. The contractor may be required to purchase any hardware and/or software necessary to accomplish each task order. Any purchased material shall be in accordance with the current Government Property requirements and shall be accounted for and maintained pursuant to applicable clauses. Software integrity shall be maintained by the contractor within the licensing agreement of the producer until such software is delivered to the Government, or otherwise disposed of in accordance with Government direction. Any purchased material shall become the property of the Government upon completion of the task order in accordance with the clauses in Section I of the contract and shall be accounted for and maintained pursuant to those clauses.

All leased equipment, property or other that is acquired by the contractor to support an individual task order shall be clearly defined and shall be established in the individual task order.

Only material, property, equipment, and/or facilities necessary to perform the services of the task order shall be acquired or leased. There shall be no production or limited production purchases under this contract. The contractor shall ensure that the applicable purchasing requirements are followed in accordance with DOD and local policy with regard to all purchases that are anticipated under this task order. Purchases and leases shall be subject to review and approval in advance by the authorized Government appointee (i.e. Contracting Officer, Contracting Officer Representative, or designee).

C.4.1.4 Warranty

Name of Offeror or Contractor: SMARTRONIX, INC.

Items acquired under task orders may require warranty protection. The type of warranty and extent of coverage will be determined for the individual task order.

C.4.1.5 Export Control

The contractor shall comply with all applicable laws and regulations regarding export-controlled information and technology and shall not use, distribute, transfer, or transmit technology (even if incorporated in products, software, or other information) except in compliance with such laws and regulations. The contractor will plan for, obtain, and maintain any export licensing required in order to successfully perform the requirements of individual task orders.

C.4.2 Antiterrorism/Operational Security (AT/OPSEC) Requirements

Any or all of the following AT/OPSEC requirements may be included in the PWS for an individual task order as appropriate depending on the specific requirements of the task order.

C.4.2.1 AT Level I training. This standard language is for contractor employees with an area of performance within an Army controlled installation, facility or area. All contractor employees, to include subcontractor employees, requiring access to Army installations, facilities and controlled access areas shall complete AT Level I awareness training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever is applicable. The contractor shall submit certificates of completion for each affected contractor employee and subcontractor employee, to the COR or to the contracting officer, if a COR is not assigned, within 30 calendar days after completion of training by all employees and subcontractor personnel. AT level I awareness training is available at the following website: <http://jko.jten.mil>

C.4.2.2 Access and general protection/security policy and procedures. This standard language is for contractor employees with an area of performance within Army controlled installation, facility, or area. Contractor and all associated subcontractor employees shall provide all information required for background checks to meet installation access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services or Security Office. Contractor workforce must comply with all personal identity verification requirements (FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel) as directed by DOD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes.

C.4.2.3 For contractors requiring Common Access Card (CAC). Before CAC issuance, the contractor employee requires, at a minimum, a favorably adjudicated National Agency Check with Inquiries (NACI) or an equivalent or higher investigation in accordance with Army Directive 2014-05. The contractor employee will be issued a CAC only if duties involve one of the following: (1) Both physical access to a DoD facility and access, via logon, to DoD networks on-site or remotely; (2) Remote access, via logon, to a DoD network using DoD-approved remote access procedures; or (3) Physical access to multiple DoD facilities or multiple non-DoD federally controlled facilities on behalf of the DoD on a recurring basis for a period of 6 months or more. At the discretion of the sponsoring activity, an initial CAC may be issued based on a favorable review of the FBI fingerprint check and a successfully scheduled NACI at the Office of Personnel Management.

C.4.2.4 For contractors that do not require CAC, but require access to a DoD facility or installation. Contractor and all associated subcontractor employees shall comply with adjudication standards and procedures using the National Crime Information Center Interstate Identification Index (NCIC-III) and Terrorist Screening Database (TSDB) (Army Directive 2014-05/AR 190-13), applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative), or, at OCONUS locations, in accordance with status of forces agreements and other theater regulations.

C.4.2.5 AT Awareness Training for Contractor Personnel Traveling Overseas. This standard language required US based contractor employees and associated subcontractor employees to make available and to receive government provided area of responsibility (AOR) specific AT awareness training as directed by AR 525-13. Specific AOR training content is directed by the combatant commander with the unit Awareness Training Officer (ATO) being the local point of contact.

C.4.2.6 iWATCH Training. This standard language is for contractor employees with an area of performance within an Army controlled installation, facility or area. The contractor and all associated subcontractors shall brief all employees on the local iWATCH program (training standards provided by the requiring activity ATO). This local developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the COR. This training shall be completed within 30 calendar days of contract award and within 30 calendar days of new employees commencing performance with the results reported to the COR NLT 30 calendar days after contract award.

C.4.2.7 Army Training Certification Tracking System (ATCTS) registration for contractor employees who require access to government information systems. All contractor employees with access to a government info system must be registered in the ATCTS (Army Training Certification Tracking System) at commencement of services, and must successfully complete the DOD Information Assurance Awareness prior to access to the IS and then annually thereafter.

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C.4.2.8 For contracts that require a formal OPSEC program. The contractor shall develop an OPSEC Standing Operating Procedure (SOP)/Plan within 90 calendar days of task order award, to be reviewed and approved by the responsible Government OPSEC officer. This plan will include a process to identify critical information, where it is located, who is responsible for it, how to protect it and why it needs to be protected. The contractor shall implement OPSEC measures as ordered by the commander. In addition, the contractor shall have an identified certified Level II OPSEC coordinator per AR 530-1.

C.4.2.9 For contracts that require OPSEC Training. Per AR 530-1 Operations Security, the contractor employees must complete Level I OPSEC Awareness training. New employees must be trained within 30 calendar days of their reporting for duty and annually thereafter.

C.4.2.10 For information assurance (IA)/information technology (IT) training. All contractor employees and associated subcontractor employees must complete the DoD IA awareness training before issuance of network access and annually thereafter. All contractor employees working IA/IT functions must comply with DoD and Army training requirements in DoDD 8570.01, DoD 8570.01-M and AR 25-2 within six months of appointment to IA/IT functions.

C.4.2.11 For information assurance (IA)/information technology (IT) certification. Per DoD 8570.01-M , DFARS 252.239.7001 and AR 25-2, the contractor employees supporting IA/IT functions shall be appropriately certified upon contract award. The baseline certification as stipulated in DoD 8570.01-M must be completed upon contract award.

C.4.2.12 For contractors authorized to accompany the force. DFARS Clause 252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States. The clause shall be used in solicitations and contracts that authorize contractor personnel to accompany US Armed Forces deployed outside the US in contingency operations; humanitarian or peacekeeping operations; or other military operations or exercises, when designated by the combatant commander. The clause discusses the following AT/OPSEC related topics: required compliance with laws and regulations, pre-deployment requirements, required training (per combatant command guidance), and personnel data required.

C.4.2.13 For Contract Requiring Performance or Delivery in a Foreign Country, DFARS Clause 252.225-7043, Antiterrorism/Force Protection for Defense Contractors Outside the US. The clause shall be used in solicitations and contracts that require performance or delivery in a foreign country. This clause applies to both contingencies and non-contingency support. The key AT requirement is for non-local national contractor personnel to comply with theater clearance requirements and allows the combatant commander to exercise oversight to ensure the contractors compliance with combatant commander and subordinate task force commander policies and directives.

C.4.2.14 For contracts that require handling or access to classified information. Contractor shall comply with FAR 52.204-2, Security Requirements. This clause involves access to information classified Confidential, Secret, or Top Secret and requires contractors to comply with (1) The Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DoD 5220.22-M); (2) any revisions to DOD 5220.22-M, notice of which has been furnished to the contractor.

C.4.2.15 Threat Awareness Reporting Program. For all contractors with security clearances. Per AR 381-12 Threat Awareness and Reporting Program (TARP), contractor employees must receive annual TARP training by a CI agent or other trainer as specified in 2-4b.

C.4.3 Travel

Costs for transportation shall be based upon mileage rates, actual costs incurred, or a combination thereof, provided the method used results in a reasonable charge. Travel costs will be considered reasonable and allowable only to the extent that they do not exceed on a daily basis, the maximum per diem rates in effect at the time of the travel. The Joint Federal Travel Regulations (JFTR), while not wholly applicable to contractors, shall provide the basis for the determination as to reasonable and allowable. Maximum use is to be made of the lowest available customary standard coach or equivalent airfare accommodations available during normal business hours. Necessary travel meeting the above requirements shall be reviewed and approved in advance by the authorized Government appointee (i.e. Contracting Officer, Contracting Officer Representative, or designee).

C.4.4 Contractor Program Management

Contractor employees performing services under this contract shall be controlled, directed and supervised at all times by management personnel of the contractor. The contractor's management shall ensure that employees properly comply with the performance standards outlined in this Performance Work Statement and as required by the contracting officer or the contracting officer's representative (COR). Contractor employees shall perform independent of and without the supervision of any Government official. Actions of contractor employees may not be interpreted or implemented in any manner that results in any contractor employee creating or modifying Federal policy, obligating the appropriated funds of the U.S. Government, overseeing the work of Federal employees, providing direct personal services to any Federal employee or otherwise violating the prohibitions set forth in Parts 7.5 and 37.1 of the Federal Acquisition Regulation (FAR). The Government shall control access to the facility and shall perform the inspection and acceptance of completed work and tasks.

C.4.4.1 Work Control

All program requirements, contract actions and data interchange shall be conducted in a digital environment using electronic and web-based applications. At a minimum, such data shall be compatible with Microsoft Office 2007\ae and Microsoft 7\ae.

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The contractor shall implement and maintain a Quality Assurance System to ensure product integrity that meets or exceeds the requirements established below. These requirements are commonly accepted practices employed by industry both in national and international environments. The contractor shall identify specific military/commercial standards/procedures to be used or applied prior to implementing the system.

C.4.4.2.1 Document Control

The contractor shall ensure that the latest revisions of drawings, specifications, work instructions, inspection/test instructions, and other documents required to satisfy the task order are utilized in production, inspection, and testing.

C.4.4.2.2 Records

The contractor shall maintain records of all inspections and tests to demonstrate that the quality approach satisfies contract and task order requirements.

C.4.4.2.3 Government Furnished Property (GFP) Management

For all GFP received under the task orders issued under the contract, the contractor shall be responsible for conducting all necessary examinations, inspections, maintenance, and tests. The contractor shall be responsible for reporting all inspection results, maintenance actions, losses, and damage to the Government.

C.4.5 Program Management Reviews (PMRs)

Designated contractor representatives shall participate in PMRs hosted by the Government in order to facilitate exchanges of information regarding the status of potential and awarded task orders, questions, and concerns regarding the program and contract.

C.4.6 Organizational Conflict of Interest (OCI) Mitigation

All functions related to acquisition or strategic planning support services shall be on an advisory basis only.

Task orders under this contract may require systems engineering, technical direction, specifications, work statements, and evaluations services. Therefore, some restrictions on future activities of the contractor may be required in accordance with FAR Subpart 9.5 and Clause H.9 of this contract, Organizational Conflict of Interest (OCI).

C.4.7 Common Access Card (CAC), Security Badges, and Civilian Identification (ID)

Contractor personnel may be required to have a valid Department of Defense (DoD) Common Access Card (CAC) if they are to be granted network access in performance of their duties. Contractor personnel shall return CACs to the sponsoring organization Security Officer when their employment as a DoD contract employee is terminated or the task order is complete, whichever occurs first. Contractor personnel who do not require network access do not require a CAC; however they may be required to obtain a security badge or civilian ID for physical access to Government sites.

The Contractor shall return any Government issued CACs, security badges, or civilian IDs to the COR or other designated security personnel.

C.5 Contract Deliverables**C.5.1 System For Award Management (SAM)**

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under task orders on this contract for the ACC-APG via the SAM secure data collection site. The contractor is required to completely fill in all required data fields within the SAM using the following web address: <https://www.sam.gov/SAM/>

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk at: <https://www.sam.gov/SAM/>

C.5.2 Data Deliverables

Technical data deliverables will be specified in individual task orders issued under the contract, either as CDRLs or as specified in the task order PWS. Data items ordered under individual task orders shall be prepared using standardized Data Item Descriptions (DIDs) listed in the DOD Acquisition Management System and Data Requirements Control List (AMSDL) current at the time of task order issuance.

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Deliverables may be required to be delivered as either hardcopy or electronic media or both as specified in the individual task order. Digital signatures and handwritten signatures on scanned documents may be acceptable.

C.5.3 Products

All products will be delivered to the Government locations specified in the task order. Delivered products shall be accepted by authorized Government personnel via DD Form 250 or as specified in each individual task order. Inspection and acceptance will be specifically identified in each task order.

C.5.4 Contract Data Requirements Lists (CDRLs)

Deliverables may be incorporated through the attachment of a DD Form 1423 CDRL on individual task orders. Examples of CDRLs that may be used to support individual task orders include, but are not limited to, the following:

A001	DI-ADMN-81373	Presentation Material
A002	DI-ADMN-81505	Report, Record of Meeting/Minutes
B001	DI-ILSS-80872	Training Materials
C001	DI-IPSC-81442A	Software Version Description
D001	DI-MGMT-80227	Progress, Status and Management Report
D002	DI-MGMT-80269	Government Furnished Equipment (GFE) Status Report
D003	DI-MGMT-81466A	Performance Report
D004	DI-MGMT-80934A	OPSEC Plan Security Report
D005	DI-MGMT-81334C	Work Breakdown Structure
D006	DI-MGMT-81468	Funds Status Reports
D007	DI-MGMT-81650	Integrated Master Schedule (IMS)
E001	DI-MISC-80711A	Scientific and Technical Reports
F001	DI-NDTI-80566A	Test Plan
F002	DI-NDTI-80809A	Test and Inspection Plan
G001	DI-SESS-81000C	Product Drawings, Specifications and Associated Lists
G002	DI-SESS-81523B	Training Conduct Support Document
H001	DI-TMSS-81666B	Maintenance Manual Changes
H002	DI-TMSS-80527C	Commercial off-the-shelf (COTS) Manuals and Associated Supplemental Data

C.5.5 Performance Requirements Summary (PRS)

<u>Metric</u>	<u>Performance Objective</u>	<u>Standard to be Met</u>
Participation	Submit acceptable proposals in response to task order RFPs	At least one (1) acceptable proposal per 36 months of the ordering period
Cost Control	Manage all costs within the proposed costs and/or not-to-exceed cost ceiling for each contract line item	100% compliance; no contractor-induced cost overruns
Performance	Perform all contractual requirements in accordance with the PWS and PRS for individual task orders; few or no minor problems for which contractor corrective action is satisfactory	100% compliance; no Marginal or Unsatisfactory ratings for base IDIQ contract or individual task orders in CPARS
Utilization of Small Business	Meet all small business participation commitments for individual task orders; comply with FAR 52.219-8	Meet small business participation commitments within 5% of the overall goal for the task order; large businesses

CONTINUATION SHEET

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demonstrate a good
faith effort to meet
goals of proposed
subcontracting plan

Organizational
Conflicts of
Interest (OCIs)

Identify potential OCIs in
accordance with the base
contract and the order RFP;
comply with OCI mitigation
plans when applicable

100% compliance

*** END OF NARRATIVE C0001 ***