

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 13
1. CONTRACT PURCH ORDER/AGREEMENT NO. W91QOZ-06-D-0017		2. DELIVERY ORDER/CALL NO. BD04	3. DATE OF ORDER/CALL (YYYYMMDD) 27 August 2012	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA7
6. ISSUED BY ARMY CONTRACTING CMD-APG CCCE-CW-TE PAUL EASTON (703) 704-0833 10205 BURBECK RD PORT BELVOIR, VA 22060-5863 EMAIL: PAUL.A.EASTON@CONUS.ARMY.MIL		CODE W909MY	7. ADMINISTERED BY (If other than 6) DCHA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: NONE ADP FT: HQ033B		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR LOCKHEED MARTIN INTEGRATED SYSTEMS, INC. 5290 SHAWNEE RD ALEXANDRIA, VA 22312-2310 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.		CODE 4JV82	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
14. SHIP TO SEE SCHEDULE		CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 1-800-756-4571 FAX 614-693-2224		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				
Lockheed Martin Integrated Systems, Inc		David L. Harvey, Contracts Manager		20120824	
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE	
				DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 2					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Service Contracts				
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA MARILYN SHORTE MARILYN.SHORTE@CONUS.ARMY.MIL (703) 704-0823 By <i>Marilyn Shorte</i> CONTRACTING/ORDERING OFFICER			25. TOTAL \$1,139,765.60
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED	26. DIFFERENCES				
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			28. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
34. CHECK NUMBER					
35. BILL OF LADING NO.					
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

PENGAD 800-631-6989

EXHIBIT

972XR 000016

Eakin v. DoD 001

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 13
1. CONTRACT PURCH ORDER/AGREEMENT NO. W91QUZ-06-D-0017		2. DELIVERY ORDER/CALL NO. BD04	3. DATE OF ORDER/CALL (YYYYMMDD)	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA7
6. ISSUED BY ARMY CONTRACTING CMD-APG CCCE-CW-TE PAUL EASTON (703) 704-0833 10205 BURBECK RD FORT BELVOIR, VA 22060-5863 EMAIL: PAUL.A.EASTON@CONUS.ARMY.MIL		CODE W909MY	7. ADMINISTERED BY (If other than 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: NONE ADP PT: HQ0338		CODE S2404A
9. CONTRACTOR NAME AND ADDRESS LOCKHEED MARTIN INTEGRATED SYSTEMS, INC. 5290 SHAWNEE RD ALEXANDRIA, VA 22312-2310 TYPE BUSINESS: Large Business Performing in U.S.		CODE 4JV82	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
14. SHIP TO SEE SCHEDULE		CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 1-800-756-4571 FAX 614-693-2224		CODE HQ0338
11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15	12. DISCOUNT TERMS			
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 2					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Service Contracts	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA MARILYN SHORTLE MARILYN.SHORTLE@CONUS.ARMY.MIL (703) 704-0823 BY:		25. TOTAL \$1,159,765.60	26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 13

PIIN/SHN W91QUZ-06-D-0017/BD04

MOD/AMD

Name of Offeror or Contractor: LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.

SUPPLEMENTAL INFORMATION

1. This is a Firm Fixed Price Task Order award. The solicitation associated with this contract is W909MY-12-R-B008 "Defense Prisoner of War/Missing Personnel Office (DPMO) Individual Deceased Personnel File (IDPF) Digitization Effort"

2. The Period of Performance is as follows;

Base:	12 Months (24 Aug 2012-23 Aug 2013)
Option 1:	12 Months (24 Aug 2013 - 23 Aug 2014) (If Exercised)
Option 2:	12 Months (24 Aug 2014 - 23 Aug 2015) (If Exercised)
Option to Extend:	6 Months TBD

3. The total contract value is \$4,197,314.40 and is broken down as follows:

Base:	\$1,159,765.60
Option 1:	\$1,193,701.60
Option 2:	\$1,219,434.40
Option to Extend:	<u>\$ 624,412.80</u>
	\$4,197,314.40

4. The funding summary is as follows:

Base Value:	\$1,159,765.60
<u>Base Funded:</u>	<u>\$ 579,882.80</u>
Deferred:	\$ 579,882.80

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W91QUZ-06-D-0017/BD04 MOD/AMD	Page 3 of 13
---------------------------	----------------------------------------------------------------------------------------------------	--------------

Name of Offeror or Contractor: LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SUPPLIES OR SERVICES AND PRICES/COSTS												
0001	<p><u>DPMO BASE YEAR SERVICES</u></p> <p>NOUN: BASE YEAR CLIN CONTRACT TYPE: Firm-Fixed-Price PSC: R799</p> <p>The Contractor shall provide all necessary personnel, tools, equipment, facilities, materials, and services to successfully perform the "DPMO Individualized Deceased Personnel File (IDPF) Digitization Effort" in accordance with the PWS, Section J, Attachment 0001.</p> <p>Payments will be monthly as follows: 12 payments at \$96,438.80 per month</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">DLVR SCH</td> <td style="width:30%;">PERF COMPL</td> <td></td> </tr> <tr> <td style="border-bottom: 1px solid black;">REL CD</td> <td style="border-bottom: 1px solid black;">QUANTITY</td> <td style="border-bottom: 1px solid black;">DATE</td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">12</td> <td style="text-align: center;">24-AUG-2013</td> </tr> </table> <p style="text-align: right; margin-right: 20px;">\$ 1,157,265.60</p>	DLVR SCH	PERF COMPL		REL CD	QUANTITY	DATE	001	12	24-AUG-2013	12	MO	\$ 1,157,265.60
DLVR SCH	PERF COMPL												
REL CD	QUANTITY	DATE											
001	12	24-AUG-2013											
000101	<p><u>DPMO BASE YEAR SERVICES</u></p> <p>PRON: CH2RB067CH PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: HQ0048293 (AMOUNT: \$ 578,632.80)</p>												
0002	<p><u>OTHER DIRECT COSTS-BASE YEAR</u></p> <p>NOUN: OTHER DIRECT COSTS CLIN CONTRACT TYPE: Cost Contract PSC: R799</p>	1			\$ 2,500.00								

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W91QUZ-06-D-0017/BD04 MOD/AMD	Page 4 of 13
---------------------------	---------------------------------------------------------------------------------------------	--------------

Name of Offeror or Contractor: LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;"><u>REL CD</u></td> <td style="width:30%;"><u>QUANTITY</u></td> <td style="width:40%;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td>24-AUG-2013</td> </tr> </table> <p style="text-align: right; margin-right: 100px;">\$ 2,500.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	24-AUG-2013				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	24-AUG-2013									
000201	<u>OTHER DIRECT COSTS-BASE YEAR</u> PRON: CH2RB067CH PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: HQ0048293 (AMOUNT: \$ 1,250.00)										
0003	<u>DPMO OPTION YEAR 1 SERVICES</u> NOUN: OPTION 1 PSC: R799 The Contractor shall provide all necessary personnel, tools, equipment, facilities, materials, and services to successfully perform the "DPMO Individualized Deceased Personnel File (IDPF) Digitization Effort" in accordance with the PWS, Section J, Attachment 0001. Payments will be as follows: 12 payments at \$99,266.80 per month. (End of narrative B001)	12	MO		\$ 1,191,201.60						
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;"><u>REL CD</u></td> <td style="width:30%;"><u>QUANTITY</u></td> <td style="width:40%;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">12</td> <td>24-AUG-2014</td> </tr> </table> <p style="text-align: right; margin-right: 100px;">\$ 1,191,201.60</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	12	24-AUG-2014				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	12	24-AUG-2014									

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W91QUZ-06-D-0017/BD04 MOD/AMD

Page 5 of 13

Name of Offeror or Contractor: LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p><u>OTHER DIRECT COSTS-OPTION YEAR 1</u></p> <p>NOUN: OTHER DIRECT COSTS OPTION 1 CLIN CONTRACT TYPE: Cost Contract PSC: R799</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 24-AUG-2014</p> <p>\$ 2,500.00</p>	1			\$ 2,500.00
0005	<p><u>DPMO OPTION YEAR 2 SERVICES</u></p> <p>NOUN: OPTION 2 PSC: R799</p> <p>The Contractor shall provide all necessary personnel, tools, equipment, facilities, materials, and services to successfully perform the "DPMO Individualized Deceased Personnel File (IDPF) Digitization Effort" in accordance with the PWS, Section J, Attachment 0001.</p> <p>Payments will be as follows: 12 payments at \$101,411.20 per month.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 12 24-AUG-2015</p>	12	MO		\$ 1,216,934.40

972XR 000021

Eakin v. DoD 006

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W91QUZ-06-D-0017/BD04 MOD/AMD	Page 6 of 13
---------------------------	---------------------------------------------------------------------------------------------	--------------

Name of Offeror or Contractor: LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	\$ 1,216,934.40													
0006	<p><u>OTHER DIRECT COSTS-OPTION YEAR 2</u></p> <p>NOUN: OTHER DIRECT COSTS OPTION 2 CLIN CONTRACT TYPE: Cost Contract PSC: R799</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">DLVR SCH</td> <td style="width:30%;">PERF COMPL</td> <td style="width:40%;"></td> </tr> <tr> <td style="border-bottom: 1px solid black;">REL CD</td> <td style="border-bottom: 1px solid black;">QUANTITY</td> <td style="border-bottom: 1px solid black;">DATE</td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td>24-AUG-2015</td> </tr> </table> <p style="text-align: right;">\$ 2,500.00</p>	DLVR SCH	PERF COMPL		REL CD	QUANTITY	DATE	001	1	24-AUG-2015	1			\$ 2,500.00
DLVR SCH	PERF COMPL													
REL CD	QUANTITY	DATE												
001	1	24-AUG-2015												
0007	<p><u>6 MONTH OPTION TO EXTEND SERVICES</u></p> <p>NOUN: 6 MONTH OPTION TO EXTEND CLIN CONTRACT TYPE: Firm-Fixed-Price PSC: R799</p> <p>The Contractor shall provide all necessary personnel, tools, equipment, facilities, materials, and services to successfully perform the "DPMO Individualized Deceased Personnel File (IDPF) Digitization Effort" on a 6 Month Option to Extend Services in accordance with the FAR 52.217-8.</p> <p>Payments will be as follows: 6 payments at \$104,068.80 per month.</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	6	MO		\$ 624,412.80									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W91QUZ-06-D-0017/BD04 MOD/AMD	Page 7 of 13
---------------------------	---------------------------------------------------------------------------------------------	---------------------

Name of Offeror or Contractor: LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0008	<p><u>Deliveries or Performance</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">DLVR SCH</td> <td style="width:30%;"></td> <td style="width:30%;">PERF COMPL</td> </tr> <tr> <td style="border-bottom: 1px solid black;">REL CD</td> <td style="border-bottom: 1px solid black;">QUANTITY</td> <td style="border-bottom: 1px solid black;">DATE</td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">6</td> <td style="text-align: center;">24-JAN-2016</td> </tr> </table> <p style="text-align: right; margin-right: 20px;">\$ 624,412.80</p> <p><u>CONTRACT DATA REQUIREMENTS LIST</u></p> <p>NOUN: EXHIBIT A PSC: R799</p> <p>PSC: R799</p> <p>Contract Data Requirements Lists (CDRLs) in accordance with the requirements, quantities and schedules as set forth in DD Forms 1423, Exhibit A and the Performance Work Statement, Section J. Delivery will be in accordance with DD Forms 1423, Exhibit A.</p> <p>Data delivered under this contract shall be delivered electronically to the destination(s) set forth on the Contract Data Requirements List, DD Form 1423.</p> <p>The specific electronic mail addresses that correspond with the DD Form 1423 are:</p> <p>AMSEL-LCE-ECC: Email: Glenn Taillie glenn.a.taillie.civ@mail.mil</p> <p>CCAP-CCV-A-2: Email: Paul Easton paul.a.easton.civ@mail.mil</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">DLVR SCH</td> <td style="width:30%;"></td> <td style="width:30%;">PERF COMPL</td> </tr> <tr> <td style="border-bottom: 1px solid black;">REL CD</td> <td style="border-bottom: 1px solid black;">QUANTITY</td> <td style="border-bottom: 1px solid black;">DATE</td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">0</td> <td style="text-align: center;">SEE DD FORM 1423</td> </tr> </table>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	6	24-JAN-2016	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	SEE DD FORM 1423			\$ ** NSP **	\$ ** NSP **
DLVR SCH		PERF COMPL																					
REL CD	QUANTITY	DATE																					
001	6	24-JAN-2016																					
DLVR SCH		PERF COMPL																					
REL CD	QUANTITY	DATE																					
001	0	SEE DD FORM 1423																					
0009	<p><u>CONTRACTOR MANPOWER REPORT</u></p> <p>PSC: R799</p>	1	LO		\$ ** NSP **																		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W91QUZ-06-D-0017/BD04 MOD/AMD	Page 8 of 13
---------------------------	---------------------------------------------------------------------------------------------	---------------------

Name of Offeror or Contractor: LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	PSC: R799 See section 14.0 of the PWS "Accounting for Contract Services" (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><u>REL CD</u></td> <td style="width: 30%;"><u>QUANTITY</u></td> <td style="width: 40%;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td>SEE PWS</td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	SEE PWS				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	SEE PWS									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SHIN W91QUZ-06-D-0017/BD04 MOD/AMD	Page 9 of 13
---------------------------	--------------------------------------------------------------------------------------------------	--------------

Name of Offeror or Contractor: LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.

CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ ITEM	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN		OBLIGATED AMOUNT
000101	CH2RB067CH HQ0048293	2		AA	\$	578,632.80
000201	CH2RB067CH HQ0048293	2		AA	\$	1,250.00
					TOTAL	\$ 579,882.80

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED AMOUNT
AA	97 201002420223320044326	\$ 579,882.80
		TOTAL \$ 579,882.80

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION	
000101	AA	97	121201002420 223320044326	HQ0048293
000201	AA	97	121201002420 223320044326	HQ0048293

Regulatory Cite	Title	Date
1 52.6076	ARMY ELECTRONIC INVOICING AND RECEIVING REPORT INSTRUCTIONS (WIDE AREA WORK FLOW) (OCT 2007)	OCT/2007

To implement DFARS 252.232-7003, ELECTRONIC SUBMISSION OF PAYMENT REQUESTS, CECOM Life Cycle Management Command uses Wide Area Workflow Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payments. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically.

The Contractor may submit a payment request using other than WAWF-RA only when:

- (i) The Contracting Officer authorizes use of another electronic form. With such authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the contractor will transfer to WAWF-RA; or
- (ii) The Department of Defense (DoD) is unable to receive a payment request in electronic form ; or
- (iii) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the contractor. In such cases, the Contractor shall include a copy of the Contracting Officers determination with each request for payment.

Contractor shall submit payment using the following method(s): [Contracting office check the appropriate block and fill in appropriate fields]:

Wide Area Workflow (WAWF) (see instructions below)
 Other (please specify) _____

Defense Finance and Accounting Service (DFAS) POC DFAS COLUMBUS CENTER and Phone: (800) 756-4571

The Contractor is required to use WAWF-RA when processing invoices and payments, including receiving reports, under this order. DoD officials receiving payment requests in electronic form shall process the payment requests in electronic form. Any supporting documentation necessary for payment, such as receiving reports, contracts, contract modifications, and required certifications, also shall be processed in electronic form. Scanned documents are acceptable for processing supporting documentation other than receiving reports and other forms of acceptance in accordance with DFARS 232.7002(b).

The Contractor shall (i) register to use WAWF-RA at *HYPERLINK "https://wawf.eb.mil" https://wawf.eb.mil, and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at *HYPERLINK "http://www.ccr.gov" http://www.ccr.gov within ten (10) calendar days after award of this contract/purchase order. All questions relating

CONTINUATION SHEET	Reference No. of Document Being Continued PHN/SHN W91QUZ-06-D-0017/BD04 MOD/AMD	Page 10 of 13
--------------------	------------------------------------------------------------------------------------	---------------

Name of Offeror or Contractor: LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.

to system setup and vendor training can be directed to the Army WAWF help desk at 1-866-598-3560. Web-based training for WAWF is also available at *HYPERLINK "http://www.wawftraining.com/" <http://www.wawftraining.com>.

WAWF Instructions:

Questions concerning payments should be directed to the DFAS [Instructions to Contracting Officers: Fill in DFAS location] at [Instructions to Contracting Officer: Fill in DFAS vendor pay phone number here] or faxed to [Instructions to Contracting Officer: Fill in DFAS vendor pay phone number here]. Please have your contract number/purchase order ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at *HYPERLINK "http://www.dfas.mil/money/vendor" <http://www.dfas.mil/money/vendor>. Your contract number/purchase order or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

TYPE OF DOCUMENT [Contracting office check the appropriate block and fill in appropriate fields below]

Commercial Item Financing
 Construction Invoice
 Invoice and Receiving Report (Combination)
 Invoice as 2-in-1 (Services Only)
 Performance Based Payment
 Progress Payment
 Cost Voucher
 Receiving Report With Unique Identification (UID) Data

CAGE CODE : 4JV82
ISSUE BY DODAAC W909MY
ADMIN BY DODAAC S2404A
INSPECT BY DODAAC: W90P20
ACCEPT BY DODAAC: W90P20
SHIP TO DODAAC: W90P20
PAYMENT OFFICE FISCAL STATION CODE: HQ0338

EMAIL POINTS OF CONTACT LISTING:

INSPECTOR: glenn.a.taillie.civ@mail.mil

ACCEPTOR: glenn.a.taillie.civ@mail.mil

RECEIVING OFFICE POC: glenn.a.taillie.civ@mail.mil

CONTRACT ADMINISTRATOR: DCMA.VIRGINIA@DCMA.MIL

CONTRACTING OFFICER: marilyn.d.shortle.civ@mail.mil

ADDITIONAL CONTACTS:

For more information contact: paul.a.easton.cvi@mail.mil

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 11 of 13
	PIIN/SIIN W91QUZ-06-D-0017/BD04 MOD/AMD	
Name of Offeror or Contractor: LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.		

CONTRACT CLAUSES

Regulatory Cite	Title	Date
1	52.217-8 OPTION TO EXTEND SERVICES	NOV/1999

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days of the end of the period of performance.

(End of Clause)

2	52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT	MAR/2000
---	---------------------------------------------------------	----------

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months from the date of award.

(End of Clause)

3	252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION	MAY/2006
---	---------------------------------------------------------	----------

(a) Contract line item(s) 0001 through 0002 are incrementally funded. For these item(s), the sum of \$579,882.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled Termination for Convenience of the Government. As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled Termination for Convenience of the Government.

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within

CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIN W91QUZ-06-D-0017/BD04 MOD/AMD	Page 12 of 13
Name of Offeror or Contractor: LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.		

the meaning of the clause entitled Disputes.

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled Default. The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled Termination for Convenience of the Government.

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract \$579,882.80

-20- -September- -2012-

\$579,882.80

(End of clause)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W91QUZ-06-D-0017/BD04 MOD/AMD	Page 13 of 13
---------------------------	--------------------------------------------------------------------------------------------------	----------------------

Name of Offeror or Contractor: LOCKHEED MARTIN INTEGRATED SYSTEMS, INC.

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENTS LIST		006	
Attachment 0001	PERFORMANCE WORK STATEMENT		006	
Attachment 0002	DD254		002	
Attachment 0003	SURVEILLANCE PLAN		003	

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188				
<small>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</small>										
A. CONTRACT LINE ITEM NO. 0008		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>Administrative</u>						
D. SYSTEM/ITEM			E. CONTRACT/PR NO. W91QUZ-06-D-0017 BD04		F. CONTRACTOR Lockheed Martin					
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Management Plan		3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A			5. CONTRACT REFERENCE PWS Paragraph 3.1		6. REQUIRING OFFICE DPMO					
7. DD 250 REQ BLOCK 16	9. DIST STATEMENT REQUIRED F	10. FREQUENCY ONCE/R		12. DATE OF FIRST SUBMISSION 30 DACA		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE	b. COPIES			
16. REMARKS Block 7. The Government shall review the first submission within 30 days of receipt and provide comments and request corrections as required. Final Government acceptance of the first submission shall establish the baseline Management Plan. Block 12. The Management Plan shall be in contractor format and address all PWS Paragraph 3.1 requirements. Delivery shall be electronic/email in MS Word to the appointed Contracting Officer's Representative. The COR shall distribute as appropriate for Government review. Block 13. Contractor shall review the Management Plan on a biannual basis and provide an update to the Government only if the Management Plan requires updates. COR: Glenn A. Taillie, Email: glenn.a.taillie.civ@mail.mil (703)704-3559 CONTRACT SPECIALIST: Paul Easton; paul.a.easton.civ@mail.mil (703)704-0834						see block 16				
15. TOTAL →						0	0	0		
G. PREPARED BY OSD-DPMO-ES			H. DATE 3/15/2012		I. APPROVED BY Marsha Porter		J. DATE 3/19/2012			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

972XR 000030

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. 0008	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <u>Administrative</u>
D. SYSTEM/ITEM	E. CONTRACT/PR NO. W91QUZ-06-D-0017 BD04	F. CONTRACTOR Lockheed Martin

16. REMARKS *(Continued)*

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188		
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. 0008		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>Administrative</u>				
D. SYSTEM/ITEM			E. CONTRACT/PR NO. W91QUZ-06-D-0017 BD04		F. CONTRACTOR Lockheed Martin			
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Quality Assurance Plan (QAP)			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-81794			5. CONTRACT REFERENCE PWS Paragraph 3.2			6. REQUIRING OFFICE DPMO		
7. DD 250 REQ BLOCK 16	9. DIST STATEMENT REQUIRED F	10. FREQUENCY ONCE/R		12. DATE OF FIRST SUBMISSION 30 DACA		14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE	b. COPIES		
				Draft		Final		
						Reg	Repro	
16. REMARKS								
<p>Block 7. The Government shall review the first submission within 30 days of receipt and provide comments and request corrections as required. Final Government acceptance of the first submission shall establish the baseline Quality Assurance Plan.</p> <p>Block 12. The Quality Assurance Plan shall be in contractor format and address all PWS Paragraph 3.2 requirements. Delivery shall be electronic/email in MS Word to the appointed Contracting Officer's Representative. The COR shall distribute as appropriate for Government review.</p> <p>Block 13. Contractor shall review the QAP on a biannual basis and provide an update to the Government only if the QAP requires updates.</p>								
						15. TOTAL → 0 0 0		
G. PREPARED BY OSD-DPMO-ES			H. DATE 3/15/2012		I. APPROVED BY Marsha Porter		J. DATE 3/19/2012	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>		
A. CONTRACT LINE ITEM NO. 0008	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <u>Administrative</u>
D. SYSTEM/ITEM	E. CONTRACT/PR NO. W91QUZ-06-D-0017 BD04	F. CONTRACTOR Lockheed Martin
16. REMARKS <i>(Continued)</i>		

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188		
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. 0008		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>Administrative</u>				
D. SYSTEM/ITEM			E. CONTRACT/PR NO. W91QUZ-06-D-0017 BD04		F. CONTRACTOR Lockheed Martin			
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Program Progress Report			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80555A			5. CONTRACT REFERENCE PWS Paragraph 3.3		6. REQUIRING OFFICE DPMO			
7. DD 250 REQ BLOCK 16	9. DIST STATEMENT REQUIRED F	10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION		
8. APP CODE No		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE		
16. REMARKS Block 7. The Government shall review the first submission within 10 days of receipt and provide comments and request corrections as required. Block 12: The first submission is due within 15 working days after the end of the first calendar month following authorization to proceed. Block 13: Subsequent submissions are due by the 15th of each month and report the previous months progress. Report will include a monthly breakdown and accumulative data of the overall project as well as PWS 3.3 requirements. Delivery shall be electronic/email in MS Word to the appointed Contracting Officer's Representative. The COR shall distribute as appropriate for Government review. ADDRESSEES: COR: Glenn A. Taillie, Email: glenn.a.taillie.civ@mail.mil (703)704-3559 CONTRACT SPECIALIST: Paul Easton; paul.a.easton.civ@mail.mil (703)704-0834						b. COPIES		
						SEE BLK 16		
						Draft		
						Final		
						Reg		
						Repro		
						15. TOTAL → 0 0 0		
G. PREPARED BY OSD-DPMO-ES			H. DATE 3/15/2012		I. APPROVED BY Marsha Porter		J. DATE 3/19/2012	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

972XR 000034

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

A. CONTRACT LINE ITEM NO. 0008	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <u>Administrative</u>	
D. SYSTEM/ITEM	E. CONTRACT/PR NO. W91QUZ-06-D-0017 BD04	F. CONTRACTOR Lockheed Martin	

16. REMARKS *(Continued)*

ATTACHMENT 0001

PERFORMANCE WORK STATEMENT**Defense Prisoner of War/Missing Personnel Office (DPMO)
Individual Deceased Personnel File (IDPF) Digitization Effort****1.0 Scope:**

1.1 Background: The DPMO mission is to lead the U.S. national effort to prepare our personnel for possible isolation while pursuing U.S. national objectives abroad, establish the most favorable conditions to recover and reintegrate them, and pursue the fullest possible accounting of those lost during our nation's past, present, and future conflicts. For the Prisoner of War/Missing in Action (POW/MIA) accounting and recovery communities, the ability to share information between agencies and partner Communities of Interest, (e.g., DPMO, Joint POW/MIA Accounting Command, Joint Personnel Recovery Agency, Service Components, Forensic Labs, Combatant Commands and Service Member Families), is critical for recovering missing personnel in current conflicts and accounting for those still missing from past conflicts. To meet these requirements and take full advantage of evolving technologies and reduce document storage costs, DPMO is working to develop a high performance digitization capability that will allow IDPFs to be stored electronically to ensure information is accessible to the proper communities involved in the search and return of missing persons.

1.2 Requirement: DPMO seeks to issue a non-personal services Firm-Fixed Price contract to support the scanning of approximately 440,000 Individual Deceased Personnel Files (IDPFs) over a period not to exceed three years. The total number is comprised of 400,000 IDPFs from World War II and 37,000 IDPFs from Korea that currently reside at the Washington National Records Center (WNRC) in Suitland, Maryland, a National Archives and Record Administration (NARA) facility. The effort will require the receipt, preparation, digitization, quality control, and preparation for return of IDPFs to WRNC. The average IDPF is approximately 40 – 60 pages per file, totaling approximately 20M pages of various types and sizes of aged paper. The project requires labor to support the logistics, production control, and quality control to support a large-scale production scanning operation. The resulting digital files will be saved in two formats, a high resolution non-compressed archival version and a single Adobe Portable Document Format (.pdf) for retrieval by the personnel accounting community via the Unclassified but Sensitive Internet Protocol Router Network (NIPRNet).

1.3 Description of Services: The Contractor shall provide all personnel necessary to plan, develop, and implement a process to support the scanning of IDPFs. The Contractor shall develop a document scanning capability that includes document accountability, process control, quality assurance, and review capability. All work shall be completed at an existing Government facility at Fort Belvoir, Virginia, utilizing an in-place unclassified network.

2.0 Meetings:

ATTACHMENT 0001

2.1 Post-Award Conference: The Contractor shall attend a post-award conference convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation Subpart 42.5 at no additional cost to the Government. Discussions at the meeting shall include the Contractor's overall Management Plan, the Contractor's Quality Assurance Plan, and identification of risk areas and mitigation strategies.

2.2 In-Progress Review: At the request of DPMO, the Contracting Officer or COR may hold a biannual In-Process Review with the Contractor to review the Contractor's performance. This meeting shall be at no additional cost to the Government. At these meetings, the Contractor shall apprise the Government of progress, problems (if any), and accomplishments. DPMO will be responsible for drafting meeting minutes to capture any issues raised during the meeting. Appropriate action shall be taken to resolve outstanding issues.

3.0 Tasks:

3.1 Management Plan: In accordance with Contract Deliverable Requirements List (CDRL) A001, the Contractor shall develop a Management Plan that establishes workflows to support the acceptance, inventory, document preparation, digitization, quality control, configuration, and packaging of all IDPF materials. The Management Plan shall take into account the Government provided Standard Operating Procedures (SOP), Government facility, GFE hardware, software, database, and network resources provided to support the effort. Additionally, the Management Plan shall recommend procedures/processes that may improve the efficiency of the effort.

3.2 Quality Assurance Plan: The Contractor shall develop a Quality Assurance Plan (QAP) for Government approval in accordance with CDRL A002. The QAP should address the Contractor's methodology for ensuring that the quality of each scanned document is confirmed. The Contractor shall ensure the digital IDPF version matches the existing legacy documents, and address how the legacy documents are returned to the file in their original order.

3.3 Progress Reports: The Contractor shall submit progress reports in accordance with CDRL A003, which the Government will use to monitor and assess Contractor performance. Each progress report shall address at minimum: number of files received, number of files scanned and completed, quality control acceptance rate, issues/concerns affecting the scanning effort in terms of source document condition, personnel and equipment; and planned scanning activity or suggested process improvements.

3.4 IDPF Digitization: The Contractor shall operate and maintain the DPMO Document Scanning Center in accordance with the approved Management Plan, QAP, and Government-provided SOP during normal duty hours and be staffed at a sufficient level.

3.4.1 Team Lead: The contractor shall appoint an On-Site Team Lead. The On-Site Team Lead shall coordinate closely with the DPMO Government Technical Lead (GTL) and Contractor

ATTACHMENT 0001

personnel to assure that project status is up-to-date and that schedules are successfully met. Additional duties may include but are not limited to:

- Supervise the control, conduct, and welfare of personnel on site
- Inspect the condition, care, and economical use of site assigned equipment
- Coordinate with DPMO GTL to facilitate the shipment and removal of files to/from WNRC
- Ensure site is employed within scope and optimal efficiency

3.4.2 Quality Assurance Specialist: The contractor shall appoint a Quality Assurance Specialist. The Quality Assurance Specialist shall perform quality control on scanned files prior to the files being uploaded into the Scanning Web Application. The Quality Assurance Specialist shall ensure that the quality of each scanned document is legible, orderly, complete, and the scanned document matches the existing hard copy document. QA Specialist shall ensure that all pages of the hard copy document are returned to the file in their original order.

3.4.3 Scanning Specialists: Scanning Specialists shall receive boxes, inventory boxes, prepare documents, scan documents, index files, save files, repackage documents, repackage boxes and assist On-Site Team Lead, as required.

4.0 Period of Performance: The period of performance will be for one year from contract award date with two option years.

5.0 Recognized Holidays: The Contractor is not required to perform services on the federal holidays listed below.

New Year's Day	Labor Day
Martin Luther King Day	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

6.0 Hours of Operation: The Contractor shall conduct business between the hours of 8:00am - 5:00pm Eastern Time, Monday thru Friday. Exceptions to these hours of operation are federal holidays, closure of the Government facility due to local or national emergencies, administrative closings, or similar Government-directed facility closings. The Contractor shall maintain an adequate workforce for the uninterrupted performance of all tasks defined within this PWS.

7.0 Place of Performance: The work performed under this contract will be at the following location:

U.S. Army Communications Electronics Command (USACECOM)

ATTACHMENT 0001

Enterprise Soldier Aviation (ESA) Directorate
Enterprise Information Systems-Integrated Logistics Support (EIS-ILS) Division
10115 Gridley Road, Bldg 316, Suite 206
Fort Belvoir, VA 22060-5818

8.0 Type of Contract: The Government will award a Firm-Fixed Price contract to execute and complete the requirements of this PWS.

9.0 Security Requirements: All Contractor employees supporting this effort must be U.S. citizens. Any on-site personnel or personnel accessing DoD networks must possess a SECRET or higher clearance no later than 30 days after contract award. Contractor personnel who will not be accessing DoD networks or serving on the implementation team do not require a security clearance.

Security requirements in the performance of this contract shall be maintained in accordance with FAR 52.204-2 Security Requirements, DoD 5200.2R, DoD 8500.1 and the DD Form 254. The highest classification involved in the performance of this contract will be Unclassified; however, all Contractor personnel working at the DPMO Document Scanning Center must have a SECRET or higher clearance. The contract document will be unclassified. The Contractor shall handle and maintain classified information IAW DoD security manuals and directives and shall follow and meet the security requirements as provided in the DD Form 254. Access to various Government offices, many requiring DoD Building Passes, will be required to accomplish the PWS requirements. The Government will provide photo badges to permit such access where required. Detailed Security Requirements and Constraints are specified in the contract DD254. The Contractor shall report all security related incidents to the government facility Security Specialist for further disposition instructions.

9.1 Physical Security: The Contractor shall be responsible for safeguarding all Government equipment, information and property provided for Contractor use. At the close of each work period, Government facilities, equipment, and materials shall be secured.

9.2 Key Control: The Contractor shall establish and implement methods to ensure all keys/key cards issued to the Contractor by the Government are not lost/misplaced and are not used by unauthorized persons. No keys issued to the Contractor by the Government shall be duplicated. The Contractor shall immediately report any occurrences of lost or duplicate keys/key cards to the Contracting Officer or COR, and the Special Security Officer (SSO). In the event keys, other than master keys, are lost or duplicated, the Contractor shall, upon direction of the Contracting Officer, re-key or replace the affected lock or locks; however, the Government, at its option, may replace the affected lock or locks or perform re-keying. When the replacement of locks or re-keying is performed by the Government, the total cost of re-keying or the replacement of the lock or locks shall be deducted from the monthly payment due the Contractor.

9.3 Common Access Cards and Access Badge: All on-site personnel will be required to obtain a

ATTACHMENT 0001

Common Access Card (CAC) to access DoD networks. Entry into the designated Ft, Belvoir facility also requires a building access badge which the government Security Specialist will assist/coordinate with contractor personnel. The government Department of Defense Contractor Verification System (CVS) Trusted Agent/Site Manager (TASM) will initiate a contractor CAC application after contract award and proper security/citizenship verification of contractor nominated personnel. Contractor personnel must have an active (non-personal) email account to receive and process CVS application instructions.

10.0 Special Qualifications: N/A.

11.0 Contracting Officer Representative (COR): The COR will be identified by separate letter. The COR monitors all technical aspects of the contract and assists in contract administration. A letter of designation issued to the COR, a copy of which is sent to the Contractor, states the responsibilities and limitations of the COR, especially with regard to changes in cost, price, estimates, or changes in dates. The COR is not authorized to change any of the terms and conditions of the resulting order.

12.0 Contractor Travel: Contractor travel related to PWS execution shall be projected in the Government-approved Management Plan. The Contractor may be required to travel within the National Capital Region during the performance of this contract. Contractor will be authorized travel expenses consistent with the substantive provisions of the Joint Travel Regulation and the limitation of funds specified in this contract. All travel requires prior COR authorization. Travel costs may be reimbursed up to the contract funded travel amount.

13.0 Data Rights: The Government has unlimited rights to all documents/material produced under this contract. All documents and materials scanned, copied or otherwise produced during execution of PWS requirements are, or shall become the property of the Government. All rights and privileges of ownership/copyright shall belong exclusively to the Government. These documents and materials may not be used or sold by the Contractor without written permission from the Contracting Officer. All materials supplied to the Government shall be the sole property of the Government and may not be used for any other purpose. This right does not abrogate any other Government rights.

14.0 Accounting for Contract Services: The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address:
<https://contractormanpower.army.pentagon.mil>. The required information includes:

- Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- Contract number, including task and delivery order number;
- Beginning and ending dates covered by reporting period;

ATTACHMENT 0001

- Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- Estimated direct labor hours (including sub-contractors);
- Estimated direct labor dollars paid this reporting period (including sub-contractors);
- Total payments (including sub-contractors);
- Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- Estimated data collection cost;
- Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- Presence of deployment or contingency contract language; and
- Number of contractor and sub-contractor employees deployed in theater this reporting period (by country). As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending 30 September of each government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web.