

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE Click here to enter text.	PAGE OF PAGES 1 # 20
2. AMENDMENT/MODIFICATION NO. PS0002	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NO. (If Applicable)	
6. ISSUED BY:  U.S. GENERAL SERVICES ADMINISTRATION IT SERVICES CONTRACT OPERATIONS DIVISION 333 WEST BROADWAY, STE. 950 SAN DIEGO, CA 92101-3805	CODE QT2A1CA	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Agile Defense, Inc. 11600 Sunrise Valley Dr Ste 440 Reston, VA 20191-1425			(X)	9A. AMENDMENT OF SOLICITATION NUMBER
			<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
			<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0015
				10B. DATED (SEE ITEM 13) 7/1/2018
CODE DUNS: 041054441	FACILITY CODE CAGE: 1HXK0			

#### 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.

Offer's 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 1 copies of the amendment; (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 ACKNOWLEDGEMENT 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)

#### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

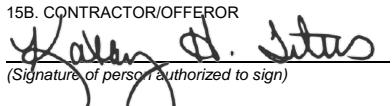
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 43.103 AND BY MUTUAL AGREEMENT OF THE PARTIES</b>
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not  is required to sign this document and return 1 copies to the issuing office.

#### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2 FOR DESCRIPTION OF MODIFICATION

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)		
Kathy H. Titus Contracts Manager	Jason Schmitt Contracting Officer		
15B. CONTRACTOR/OFFEROR   (Signature of person authorized to sign)	15C. DATE SIGNED Click here to enter text.  12-JUL-2019	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED  7/18/2019

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

**REVISED CONTRACT SECTION B.14 CONTRACT ACCESS FEE** - The Contractor remits the CAF to GSA in accordance with Section G.21.

The total CAF collected per Order may be capped at a set amount to be determined by the Alliant2/GWAC Program Office. For more information on this cap CAF Memo, please see the Alliant2 website (<http://www.gsa.gov/alliant2>).

### **SECTION E - INSPECTION AND ACCEPTANCE**

**UPDATED FAR CLAUSE 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (DEC 2014)**

### **SECTION F - DELIVERIES OR PERFORMANCE**

**F.2 MASTER CONTRACT ORDERING PERIOD** - The ordering period of this contract is from July 1, 2018 through June 30, 2028, inclusive of all options, if exercised.

#### **ADDED LANGUAGE TO SECTION F.7 TABLE OF DELIVERIES OR PERFORMANCE (#8)**

**Deliverable G.20.1 GWAC Data Calls** for Data Discrepancies and/or Missing Awards, must be reported to COR and/or designated GSA representative within 24 hours of discovery.

**REVISED Section F.7 TABLE OF DELIVERIES OR PERFORMANCE (#9): G.20.2 GWAC TRANSACTIONAL DATA** for (applicable to No Transactional Data) Due within 30 calendar days after the end of each reporting quarter in which the invoice(s) were either remitted or paid by the agency client. Quarters are based upon a calendar year (applicable to Zero Invoices).

Due within 30 calendar days after the end of each reporting quarter in which there is/are no invoice(s) issued for Order(s). Quarters are based upon a calendar year.



**UPDATED FAR CLAUSE 52.234-2 NOTICE OF EARNED VALUE MANAGEMENT SYSTEM – (PRE-AWARD) (NOV 2016)**

**SECTION I - CONTRACT CLAUSES**

**ADDED FAR CLAUSE 52.204-23-Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018)**

**UPDATED THE FOLLOWING CLAUSES:**

CLAUSE #	CLAUSE TITLE	DATE	FP	COST	T M	Master Contract
52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	OCT 2018	X	X	X	X
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT 2018	X	X	X	X
52.204-15	SERVICE CONTRACT REPORTING REQUIREMENTS	OCT 2016	X	X	X	X
52.209-9	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS	OCT 2018	X	X	X	X
52.215-2	ALTERNATE II	AUG 2016		X		X
52.215-14	ALTERNATE I	OCT 2010	X	X	X	X
52.216-4	ECONOMIC PRICE ADJUSTMENT – LABOR AND MATERIAL	JAN 2017	X		X	X
52.216-7*	ALLOWABLE COST AND PAYMENT	AUG 2018		X	X	X
52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	OCT 2018	X	X	X	X
52-219-9	SMALL BUSINESS SUBCONTRACTING PLAN	AUG 2018	X	X	X	X
52-219-9	ALTERNATE II	NOV 2016	X	X	X	X
52.219-14	LIMITATIONS ON SUBCONTRACTING	JAN 2017	X	X	X	X

52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS - OVERTIME COMPENSATION	MAR 2018	X	X	X	X
52.222-19	CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES	JAN 2018	X	X	X	X
52.222-26	EQUAL OPPORTUNITY	SEPT 2015	X	X	X	X
52.222-50	COMBATING TRAFFICKING IN PERSONS	JAN 2019	X	X	X	X
52.223-12	REFRIGERATION EQUIPMENT AND AIR CONDITIONERS	JUN 2016	X	X	X	X
52.223-17	AFFIRMATIVE PROCUREMENT OF EPA-DESIGNATED ITEMS IN SERVICE AND CONSTRUCTION CONTRACTS	AUG 2018	X	X	X	X
52.225-5	TRADE AGREEMENTS	AUG 2018	X	X		X
52.227-3*	ALTERNATE II	APR 1984	X	X		X
52.230-5	COST ACCOUNTING STANDARDS—EDUCATIONAL INSTITUTION	AUG 2016	X	X	X	X
52.232-25	PROMPT PAYMENT	JAN 2017	X	X	X	X
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER-SYSTEM FOR AWARD MANAGEMENT	OCT 2018	X	X	X	X
52.243-7*	NOTIFICATION OF CHANGES	JAN 2017	X	X	X	X
52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	JAN 2019	X	X	X	X
52.245-1	GOVERNMENT PROPERTY	JAN 2017	X	X	X	X
52.248-1	ALTERNATE II	JAN 2015	X	X	X	X
52.212-4	CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS	OCT 2018	X		X	
52.212-4	ALTERNATE I	JAN 2017	X		X	

52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS	JAN 2019	X		X	
52.212-5	ALTERNATE II	JAN 2019	X		X	

**UPDATED I.2.1.1 GSAR 552.212-4 Contract Terms and Conditions-Commercial Items. (ALTERNATE II) (FAR DEVIATION) (FEB 2018)**

**UPDATED I.2.2 General Services Administration (GSA) Regulations (GSAR), Incorporated by Reference**

CLAUSE #	CLAUSE TITLE	DATE
552.212-4	CONTRACT TERMS AND CONDITIONS- COMMERCIAL ITEMS (ALTERNATE II) (FAR DEVIATION - Full text above in Section I.2.2.1)	FEB 2018
552.215-70	EXAMINATION OF RECORDS BY GSA	JUL 2016
552.216-74	TASK-ORDER DELIVERY-ORDER OMBUDSMAN	JAN 2017
552.239-71	SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES	JAN 2012

**UPDATED I.3 GSAR 552.232-39 Unenforceability of Unauthorized Obligations (FAR DEVIATION) (FEB 2018)**

**UPDATED I.4 552.232-78 Commercial Supplier Agreements—Unenforceable Clauses (FEB 2018)**

**REMOVED I.19 GSAM 552.232-72 Final Payment (SEP 1999) **REPLACED** it with Section I.19 GSAM 552.232-72 Final Payment under Building Services Contracts (MAR 2012) in full text.**

**ADDED CPARS or another contract performance assessment report in the contract (Attachment J.5 - Performance Requirements Summary).**

**REMOVED all references of Transactional Data Reporting (TDR) system in the contract and **REPLACED** it with Contract Payment and Reporting Module (CPRM).**

## ATTACHMENT J-1 - DOD REQUIRED PROVISIONS AND CLAUSES

As referenced in Section I.1.1 Contract Clauses, the following agency specific Department of Defense (DoD) provisions and clauses are provided for Task Orders solicited and issued under the Master Contract.

Periodically during the term of the Master Contract, an update to this *Attachment J-1 DoD Required Provisions and Clauses* may be executed on the Master Contract **via a unilateral contract modification**.

**Updated as of: 3/7/2019**

### PROVISIONS

DFARS 252.203-7005, Representation Relating to Compensation of Former DoD Officials (NOV 2011)

DFARS 252.203-7998, Prohibition on Contracting With Entities That Require Certain Internal Confidentiality Agreements-Representation (Deviation 2016-O0010) (FEB 2015)

DFARS 252.204-7011 Reserved

DFARS 252.209-7002, Disclosure of Ownership or Control by a Foreign Government (JUN 2010)

DFARS 252.209-7008, Notice of Prohibition Relating to Organizational Conflict of Interest – Major Defense Acquisition Program (DEC 2010)

DFARS 252.215-7008, Only One Offer (OCT 2013)

DFARS 252.216-7002, Alternate A, Time-and-Materials/Labor-Hour Proposal Requirements – Non-Commercial Item Acquisition with Adequate Price Competition (FEB 2007)

DFARS 252.225-7003, Report of Intended Performance Outside the United States and Canada—Submission with Offer (OCT 2015)

DFARS 252.225-7020, Trade Agreements Certificate-Basic (NOV 2014)

DFARS 252.225-7031, Secondary Arab Boycott of Israel (JUN 2005)

DFARS 252.225-7035, Buy America Act- Free Trade Agreements – Balance of Payment Program Certificate –Basic (NOV 2014)

DFARS 252.234-7001, Notice of Earned Value Management System (APR 2008)

### FULL TEXT PROVISIONS / REPRESENTATIONS AND CERTIFICATIONS

Offeror must complete and return the following provisions with their DoD Task Order proposal whenever responding to a DoD procurement requirement.

DFARS 252.204-7007, Alternate A, Annual Representations and Certifications (DEC 2018)

Substitute paragraphs (d) and (e) of the provision at FAR 52.204-8 (OCT 2018) with the following paragraph (d):

(d) The following representations or certifications in the System for Award Management (SAM) database are applicable to this solicitation as indicated:

The offeror has completed the annual representations and certifications electronically via the SAM website at <https://www.acquisition.gov/>. After reviewing the SAM database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below *[offeror to insert changes, identifying change by provision number, title, date]*. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

- (i) [252.209-7003](#), Reserve Officer Training Corps and Military Recruiting on Campus—Representation. Applies to all solicitations with institutions of higher education. (MAR 2012)
- (ii) [252.216-7008](#), Economic price adjustment—wage rates or material prices controlled by a foreign government—representation. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials. (MAR 2012)
- (iii) [252.222-7007](#), Representation Regarding Combating Trafficking in Persons, as prescribed in [222.1771](#). Applies to solicitations with a value expected to exceed the simplified acquisition threshold. (JAN 2015)
- (iv) [252.225-7042](#), Authorization to perform. Applies to all solicitations when performance will be wholly or in part in a foreign country. (APR 2003)
- (v) [252.225-7049](#), Prohibition on Acquisition of Commercial Satellite Services From Certain Foreign Entities—Representations. Applies to solicitations for the acquisition of commercial satellite services. (OCT 2015)
- (vi) [252.225-7050](#), Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. (JAN 2018)
- (vii) [252.229-7012](#), Tax Exemptions (Italy)—[representation. Applies to solicitations and contracts when contract performance will be in Italy. (MAR 2012)
- (viii) [252.229-7013](#), Tax Exemptions (Spain)—representation. Applies to solicitations and contracts when contract performance will be in Spain. (APR 2012)
- (ix) [252.247-7022](#), Representation of extent of transportation by sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold. (AUG 1992)

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: *[Contracting Officer check as appropriate.]*

- (i) [252.209-7002](#), Disclosure of ownership or control by a foreign government. (JUN 2010)
- (ii) [252.225-7000](#), Buy American—Balance of Payments Program Certificate. (NOV 2014)
- (iii) [252.225-7020](#), Trade Agreements Certificate. (NOV 2014)
- Use with Alternate I. (NOV 2014)
- (iv) [252.225-7031](#), Secondary Arab boycott of Israel. (JUN 2005)
- (v) [252.225-7035](#), Buy American—Free Trade Agreements—Balance of Payments Program Certificate. (NOV 2014)
  - Use with Alternate I. (NOV 2014)
  - Use with Alternate II. (NOV 2014)

Use with Alternate III. (NOV 2014)  
 Use with Alternate IV. (NOV 2014)  
 Use with Alternate V. (NOV 2014)

(End of provision)

DFARS 252.209-7006 Limitations on Contractors Acting as Lead System Integrators (JAN 2008)

(a) *Definitions.* “Lead system integrator,” “lead system integrator with system responsibility,” and “lead system integrator without system responsibility,” as used in this provision, have the meanings given in the clause of this solicitation entitled “Prohibited Financial Interests for Lead System Integrators” (DFARS [252.209-7007](#)).

(b) *General.* Unless an exception is granted, no contractor performing lead system integrator functions in the acquisition of a major system by the Department of Defense may have any direct financial interest in the development or construction of any individual system or element of any system of systems.

(c) Representations.

- (1) The offeror represents that it does [ ] does not [ ] propose to perform this contract as a lead system integrator with system responsibility.
- (2) The offeror represents that it does [ ] does not [ ] propose to perform this contract as a lead system integrator without system responsibility.
- (3) If the offeror answered in the affirmative in paragraph (c)(1) or (2) of this provision, the offeror represents that it does [ ] does not [ ] have any direct financial interest as described in paragraph (b) of this provision with respect to the system(s), subsystem(s), system of systems, or services described in this solicitation.

(d) If the offeror answered in the affirmative in paragraph (c)(3) of this provision, the offeror should contact the Contracting Officer for guidance on the possibility of submitting a mitigation plan and/or requesting an exception.

(e) If the offeror does have a direct financial interest, the offeror may be prohibited from receiving an award under this solicitation, unless the offeror submits to the Contracting Officer appropriate evidence that the offeror was selected by a subcontractor to serve as a lower-tier subcontractor through a process over which the offeror exercised no control.

(f) This provision implements the requirements of 10 U.S.C. 2410p, as added by Section 807 of the National Defense Authorization Act for Fiscal Year 2007 (Pub. L. 109-364).

(End of provision)

DFARS 252.209-7992, Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law-Fiscal Year 2015 Appropriations (Deviation 2015-O0005) (DEC 2014)

(a) In accordance with sections 744 and 745 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015, (Pub. L. 113-235) none of the funds made available by this or any other Act may be used to enter into a contract with any corporation that-

- (1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government; or
- (2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that the action is not necessary to protect the interests of the Government.

(b) The Offeror represents that-

- (1) It is [ ] is not [ ] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,
- (2) It is [ ] is not [ ] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of Provision)

DFARS 252.209-7998, Representation Regarding Conviction of a Felony Criminal Violation under any Federal or State Law (Deviation 2012-O0007 (MAR 2012)

(a) In accordance with section 514 of Division H of the Consolidated Appropriations Act, 2012, none of the funds made available by that Act may be used to enter into a contract with any corporation that was convicted of a felony criminal violation under any Federal or State law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(b) The Offeror represents that it is [ ] is not [ ] a corporation that was convicted of a felony criminal violation under a Federal or State law within the preceding 24 months.  
(End of provision)

DFARS 252.209-7999 Representation Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction Under Any Federal Law (Deviation 2012-O0004) (JAN 2012)

(a) In accordance with sections 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012, (Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that-

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that-

(1) It is [ ] is not [ ] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is [ ] is not [ ] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

DFARS 252.217-7002, Offering Property for Exchange (JUN 2012)

(a) The property described in item number \_\_\_\_\_, is being offered in accordance with the exchange provisions of 40 U.S.C., 503.

(b) The property is located at (insert address). Offerors may inspect the property during the period (insert beginning and ending dates and insert hours during day).

(End of provision)

DFARS 252.227-7017, Identification and Assertion of Use, Release, or Disclosure Restrictions (JAN 2011)

(a) The terms used in this provision are defined in following clause or clauses contained in this solicitation--

(1) If a successful offeror will be required to deliver technical data, the Rights in Technical Data--Noncommercial Items clause, or, if this solicitation contemplates a contract under the Small Business Innovation Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovation Research (SBIR) Program clause.

(2) If a successful offeror will not be required to deliver technical data, the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause, or, if this solicitation contemplates a contract under the Small Business Innovation Research Program, the Rights in Noncommercial

Technical Data and Computer Software--Small Business Innovation Research (SBIR) Program clause.

(b) The identification and assertion requirements in this provision apply only to technical data, including computer software documents, or computer software to be delivered with other than unlimited rights. For contracts to be awarded under the Small Business Innovation Research Program, the notification requirements do not apply to technical data or computer software that will be generated under the resulting contract. Notification and identification is not required for restrictions based solely on copyright.

(c) Offers submitted in response to this solicitation shall identify, to the extent known at the time an offer is submitted to the Government, the technical data or computer software that the Offeror, its subcontractors or suppliers, or potential subcontractors or suppliers, assert should be furnished to the Government with restrictions on use, release, or disclosure.

(d) The Offeror's assertions, including the assertions of its subcontractors or suppliers or potential subcontractors or suppliers shall be submitted as an attachment to its offer in the following format, dated and signed by an official authorized to contractually obligate the Offeror:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data or Computer Software.

The Offeror asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data or computer software should be restricted:

Technical Data or Computer Software to be Furnished	Name of Person Asserting		
With Restrictions *	Basis for Assertion **	Asserted Rights Category ***	Restrictions ****
(LIST)*****	(LIST)	(LIST)	(LIST)

\* For technical data (other than computer software documentation) pertaining to items, components, or processes developed at private expense, identify both the deliverable technical data and each such items, component, or process. For computer software or computer software documentation identify the software or documentation.

\*\* Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions. For technical data, other than computer software documentation, development refers to development of the item, component, or process to which the data pertain. The Government's rights in computer software documentation generally may not be restricted. For computer software, development refers to the software. Indicate whether development was accomplished exclusively or partially at private expense. If development was not accomplished at private expense, or for computer software documentation, enter the specific basis for asserting restrictions.

\*\*\* Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited, restricted, or government purpose rights under this or a prior contract, or specially negotiated licenses).

\*\*\*\*\* Corporation, individual, or other person, as appropriate.

\*\*\*\*\* Enter "none" when all data or software will be submitted without restrictions.

Date \_\_\_\_\_

Printed Name and Title \_\_\_\_\_

Signature \_\_\_\_\_

(End of identification and assertion)

(e) An offeror's failure to submit, complete, or sign the notification and identification required by paragraph (d) of this provision with its offer may render the offer ineligible for award.

(f) If the Offeror is awarded a contract, the assertions identified in paragraph (d) of this provision shall be listed in an attachment to that contract. Upon request by the Contracting Officer, the Offeror shall provide sufficient information to enable the Contracting Officer to evaluate any listed assertion.

(End of provision)

DFARS 252.227-7028, Technical Data or Computer Software Previously Delivered to the Government (JUN 1995)

As prescribed in [227.7103-6\(d\)](#), [227.7104\(f\)\(2\)](#), or [227.7203-6\(e\)](#), use the following provision:

TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT (JUN 1995)

The Offeror shall attach to its offer an identification of all documents or other media incorporating technical data or computer software it intends to deliver under this contract with other than unlimited rights that are identical or substantially similar to documents or other media that the Offeror has produced for, delivered to, or is obligated to deliver to the Government under any contract or subcontract. The attachment shall identify—

- (a) The contract number under which the data or software were produced;
- (b) The contract number under which, and the name and address of the organization to whom, the data or software were most recently delivered or will be delivered; and
- (c) Any limitations on the Government's rights to use or disclose the data or software, including, when applicable, identification of the earliest date the limitations expire.

(End of provision)

DFARS 252.246-7005, Notice of Warranty Tracking of Serialized Items (MAR 2016)

(a) *Definitions.* "Duration," "enterprise", "enterprise identifier," "fixed expiration," "item type," "serialized item," "starting event," "unique item identifier," "usage," "warranty administrator," "warranty guarantor," and "warranty tracking" are defined in the clause at [252.246-7006](#), Warranty Tracking of Serialized Items.

(b) Reporting of data for warranty tracking and administration.

- (1) The Offeror shall provide the information required by the attachment entitled "Warranty Tracking Information" on each contract line item number, subline item number, or exhibit line item number for warranted items with its offer. Information

required in the warranty attachment for each warranted item shall include such information as duration, fixed expiration, item type, starting event, usage, warranty administrator enterprise identifier, and warranty guarantor enterprise identifier.

(2) The successful offeror will be required to provide the following information no later than when the warranted items are presented for receipt and/or acceptance, in accordance with the clause at [252.246-7006](#)—

(A) The unique item identifier for each warranted item required by the attachment entitled “Warranty Tracking Information;” and

(B) All information required by the attachment entitled “Source of Repair Instructions” for each warranted item.

(3) For additional information on warranty attachments, see the “Warranty and Source of Repair” training and “Warranty and Source of Repair Tracking User Guide” accessible on the Product Data Reporting and Evaluation Program (PDREP) website at [https://www.pdrep.csd.disa.mil/pdrep\\_files/other/wsr.htm](https://www.pdrep.csd.disa.mil/pdrep_files/other/wsr.htm).

(End of provision)

## CLAUSES INCORPORATED BY REFERENCE

DFARS 252.201-7000, Contracting Officer’s Representative (DEC 1991)

DFARS 252.203-7000, Requirements Relating to Compensation of Former DoD Officials (SEP 2011)

DFARS 252.203-7001, Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies (DEC 2008)

DFARS 252.203-7002, Requirement to Inform Employees of Whistleblower Rights (SEP 2013)

DFARS 252.203-7003, Agency Office of the Inspector General (DEC 2012)

DFARS 252.203-7004, Display of Hotline Posters (OCT 2016)

DFARS 252.204-7000, Disclosure of Information (OCT 2016)

DFARS 252.204-7002, Payment for Subline Items Not Separately Priced (DEC 1991)

DFARS 252.204-7003, Control of Government Personnel Work Product (APR 1992)

DFARS 252.204-7004, Level I Antiterrorism Awareness Training For Contractors (FEB 2019)

DFARS 252.204-7005, Oral Attestation of Security Responsibilities (NOV 2001)

DFARS 252.204-7006, Billing Instructions (OCT 2005)

DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016)

DFARS 252.204-7015, Disclosure of Information to Litigation Support Contractors (MAY 2016)

DFARS 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991)

DFARS 252.209-7004, Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism (OCT 2015)

DFARS 252.209-7007, Prohibited Financial Interests for Lead System Integrators (JUL 2009)

DFARS 252.209-7009, Organizational Conflict of Interest-Major Defense Acquisition Program (OCT 2015)

DFARS 252.211-7003, Item Unique Identification and Valuation (MAR 2016)

DFARS 252.211-7006, Passive Radio Frequency Identification (MAR 2018)

DFARS 252.211-7007, Reporting of Government-Furnished Property (AUG 2012)

DFARS 252.211-7008, Use of Government-Assigned Serial Numbers (SEP 2010)

DFARS 252.215-7000, Reserved

DFARS 252.215-7002, Cost Estimating System Requirements (DEC 2012)

DFARS 252.215-7009, Proposal Adequacy Checklist (JAN 2014)

DFARS 252.216-7004, Award Fee Reduction or Denial for Jeopardizing the Health or Safety of Government Personnel (SEP 2011)

DFARS 252.216-7005, Reserved

DFARS 252.216-7009, Allowability of Legal Costs Incurred in Connection With a Whistleblower Proceeding (SEP 2013)

DFARS 252.216-7010, Requirements – Basic (APR 2014) (applicable to Order Only if a requirements order will be issued)

DFARS 252.216-7010, Requirements-Alternate I (APR 2014) (applicable to Order Only if a requirements order will be issued)

DFARS 252.217-7001, Surge Option (DEC 2018) (applicable to Order Only if Surge Option will be required)

DFARS 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (DEC 2018)

DFARS 252.219-7003, Alternate A (DEC 2018)

Deviation 2013-O0014, Summary Subcontract Report Submissions (AUG 2013)

DFARS 252.219-7011, Notification to Delay Performance (JUN 1998)

DFARS 252.222-7002, Compliance With Local Labor Laws (Overseas) (JUN 1997)

DFARS 252.222-7006, Restrictions on the Use of Mandatory Arbitration Agreements (DEC 2010)

DFARS 252.223-7004, Drug Free Work Force (SEP 1988)

DFARS 252.223-7006, Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials—Basic (SEP 2014)

DFARS 252.223-7008, Prohibition of Hexavalent Chromium (JUN 2013)

DFARS 252.225-7001, Buy American Act And Balance of Payments Program-Basic (DEC 2017)

DFARS 252.225-7002, Qualifying Country Sources As Subcontractors (DEC 2017)

DFARS 252.225-7004, Report of Intended Performance Outside the United States and Canada—Submission After Award (OCT 2015)

DFARS 252.225-7005, Identification Of Expenditures In The United States (JUN 2005)

DFARS 252.225-7006, Quarterly Reporting of Actual Contract Performance Outside the United States (OCT 2010)

DFARS 252.225-7012, Preference for Certain Domestic Commodities (DEC 2017)

DFARS 252.225-7013, Duty-Free Entry (MAY 2016)

DFARS 252.225-7021, Trade Agreements - Basic (DEC 2017)

DFARS 252.225-7048, Export Controlled Items (JUN 2013)

DRARS 252.225-7997 Contractor Demobilization. (DEVIATION 2013-O0017) (AUG 2013)

DFARS 252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004)

DFARS 252.227-7013, Rights In Technical Data-Non Commercial Items (FEB 2014)

DFARS 252.227-7014, Rights In Noncommercial Computer Software and Noncommercial Computer Software Documentation (FEB 2014)

DFARS 252.227-7015, Technical Data-Commercial Items (FEB 2014)

DFARS 252.227-7016, Rights in Bid or Proposal Information (JAN 2011)

DFARS 252.227-7019, Validation of Asserted Restrictions-Computer Software (SEP 2016)

DFARS 252.227-7020, Rights In Data-Special Works (JUN 1995)

DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends (MAY 2013)

DFARS 252.227-7027, Deferred Ordering Of Technical Data Or Computer Software (APR 1988)

DFARS 252.227-7030, Technical Data – Withholding of Payment (MAR 2000)

DFARS 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 2016)

DFARS 252.231-7000, Supplemental Cost Principles (DEC 1991)

DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (DEC 2018)

DFARS 252.232-7006, Wide Area Workflow Payment Instructions (DEC 2018)

DFARS 252.232-7007, Limitation Of Government's Obligation (APR 2014)

DFARS 252.232-7010, Levies on Contract Payments (DEC 2006)

DFARS 252.239-7000, Protection Against Compromising Emanations (JUN 2004)

DFARS 252.239-7001, Information Assurance Contractor Training and Certification (JAN 2008)

DFARS 252.239-7018, Supply Chain Risk (OCT 2015)

DFARS 252.242-7004, Material Management and Accounting System (MAY 2011)

DFARS 252.242-7005, Contractor Business Systems (FEB 2012)

DFARS 252.242-7006, Accounting System Administration (FEB 2012)

DFARS 252.243-7001, Pricing of Contract Modifications (DEC 1991)

DFARS 252.243-7002, Requests for Equitable Adjustment (DEC 2012)

DFARS 252.244-7000, Subcontracts for Commercial Items (JUN 2013)

DFARS 252.244-7001, Contractor Purchasing System Administration-Basic (MAY 2014)

DFARS 252.245-7001, Tagging, Labeling, And Marking Of Government-Furnished Property (APR 2012)

DFARS 252.245-7002, Reporting Loss Of Government Property (DEC 2017)

DFARS 252.245-7003, Contractor Property Management System Administration (APR 2012)

DFARS 252.245-7004, Reporting, Reutilization, and Disposal (DEC 2017)

DFARS 252.246-7000 Reserved

DFARS 252.246-7001, Warranty of Data - Basic (MAR 2014)

DFARS 252.246-7003, Notification of Potential Safety Issues (JUN 2013)

DFARS 252.246-7006, Warranty Tracking of Serialized Items (MAR 2016)

DFARS 252.246-7007, Contractor Counterfeit Electronic Part Detection and Avoidance System (AUG 2016)

DFARS 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUN 2013)

DFARS 252.247-7023, Transportation of Supplies by Sea – Basic (APR 2014)

DFARS 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000)

DFARS 252.249-7002, Notification of Anticipated Contract Termination or Reduction (OCT 2015)

DFARS 252.251-7000, Ordering From Government Supply Sources (AUG 2012)

#### **DFARS CLAUSES INCORPORATED BY FULL TEXT**

DFARS 252.216-7006, Ordering (MAY 2011)

DFARS 252.219-7003, Small Business Subcontracting Plan (DoD Contracts)(DEC 2018) Alternate I (DEC 2018)

DFARS 252.222-7000, Restrictions on Employment of Personnel (MAR 2000)

DFARS 252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States (OCT 2015)

DFARS 252.225-7043, Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States (JUN 2015)

DFARS 252.239-7999, Cloud Computing Services (Deviation 2015-O0011) (FEB 2015)

Provisions and clauses provided by reference can be viewed on <http://farsite.hill.af.mil>.

Class Deviations may be viewed on [http://www.acq.osd.mil/dpap/dars/class\\_deviations.html](http://www.acq.osd.mil/dpap/dars/class_deviations.html)

(End of Attachment J-1)

## ATTACHMENT J-3 - ALLIANT 2 LABOR CATEGORIES AND BLs

### REVISED LABOR ID# INFORMATION TECHNOLOGY PROJECT MANAGER

<b>Labor ID #</b>	<b>Information Technology Project Manager</b>
281	Junior Information Technology Project Manager
282	Journeyman Information Technology Project Manager
283	Senior Information Technology Project Manager
284	SME - Information Technology Project Manager
<b>SOC No.</b>	<b>SOC Title and Functional Description</b>
15-1199.09	Information Technology Project Manager - Plan, initiate, and manage information technology (IT) projects. Lead and guide the work of technical staff. Serve as liaison between business and technical aspects of projects. Plan project stages and assess business implications for each stage. Monitor progress to assure deadlines, standards, and cost targets are met.

## ATTACHMENT J-6 - TRANSACTIONAL DATA REPORTING

### J-6.1 GSAR 552.216-75 Transactional Data Reporting (June 2016)

#### (b) Reporting of Transactional Data

**REMOVED (1)** GSA will post registration instructions and reporting procedures on the Vendor Support Center website, <https://vsc.gsa.gov/>. The reporting system website address, as well as registration instructions and reporting procedures, will be provided at the time of award or inclusion of this clause in the contract. **REPLACED** it with The reporting system website address, as well as registration instructions and reporting procedures, will be provided at the time of award or inclusion of this clause in the contract.

**REMOVED (3)** The Contractor must report transactional data within 30 calendar days from the last calendar day of the month. If there was no contract activity during the month, the Contractor must submit a confirmation of no reportable transactional data within 30 calendar days of the last calendar day of the month. **REPLACED** it with The Contractor must report transactional data within 30 calendar days from the last calendar day of the quarter. If there was no contract activity during the quarter, the Contractor must submit a confirmation of no reportable transactional data within 30 calendar days of the last calendar day of the quarter.

#### (c) Contract Access Fee (CAF)

**(2) REMOVED** The deadline specified in the written procedural instructions will be no less than 30 calendar days after the last calendar day of the month. **REPLACED** it with The deadline specified in the written procedural instructions will be no less than 30 calendar days after the last calendar day of the quarter.

**REVISED SECTION J-6.2**

<b>FROM: CURRENT A2 STRUCTURE</b>	
<b>GWAC REPORTING CLIN</b>	<b>REPORTING LINE TYPE</b>
See Attachment J-3	Alliant 2 GWAC Labor Categories
N00	Non Standard IT Labor
L00	Ancillary Labor
D00	Contract Access Fee (CAF)
E00	Contract Access Fee (CAF) SPECIAL RATE
F00	Zero Invoice
H00	Fixed Price
B00	Cost Reimbursement
A00	Materials (T&M only)
<b>TO:</b>	
See Attachment J-3	Alliant 2 GWAC Labor Categories
N00	Non Standard IT Labor
L00	Ancillary Labor
D00	Contract Access Fee (CAF)
E00	Contract Access Fee (CAF) SPECIAL RATE
F00	Zero Invoice
H00	Fixed Price
B00	Cost Reimbursement
A00	Materials (T&M only)
<b>M00</b>	<b>MISC/ODC</b>
<b>G00</b>	<b>Award/Fixed/Incentive Fees</b>