

<b>AWARD/CONTRACT</b>		1. This Contract Is A Based Order Under DFAS (15 CFR 780)	Ranking, docs	Page 1 Of 28			
2. Contract (Proc. Inst. Ident.) No. DRAAG-02-D-0007		3. Effective Date	4. Requisition/Purchase Request/Project No. SEE SCHEDULE				
5. Issued By NO CSC AMAGS-CCS DUK TEPFORD (309) 782-8569 300K ISLAND, IL 61299-6000  BLDG 350 e-mail address: TERKIND@OSG.ARMY.MIL		Code WS2PLJ	6. Administered By (If Other Than Item 5) COMMANDER USA OPERATIONS SUPPORT COMMAND ATTN: CONTRACTING & WAC CENTER ROCK ISLAND, IL 61299-6000  SCD A PAS NONE ADFPT #52FLZ				
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) BROWN & ROOT SERVICES DIV OF KELLOGG BROWN & ROOT, INC 1611 KRYPT STREET, SUITE 801 Arlington, VA 22209-0600		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE		9. Discount For Prompt Payment			
TYPE BUSINESS: Large Business Performing In U.S.		10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In		Item 12			
Code 1122	Facility Code	11. Ship To/Mark For SEE SCHEDULE		Code WS2HAC			
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(a)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )		14. Accounting And Appropriation Data					
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price Cost-Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price			
15F. Amount		15G. Total Amount Of Contract		\$0.00			
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
2	A	Solicitation/Contract Form	1	2	I	Contract Clauses	16
2	B	Supplies or Services and Prices/Costs	2	Part III - List Of Documents, Exhibits, And Other Attachments			
2	C	Descriptions/Specs/Work Statements	27	2	J	List of Attachments	18
2	D	Packaging and Marking	28	Part IV - Representations And Instructions			
2	E	Inspection and Acceptance	29	K	Representations, Certifications, and Other Statements of Offerors		
2	F	Delivery or Performance	30	L	Instr., Conds., and Notices to Offerors		
2	G	Contract Administration Data	21	M	Evaluation Factors for Award		
2	H	Special Contract Requirements	22				
Contracting Officer Will Complete Items 17 Or 18 As Applicable							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed here.)			18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.				
19A. Name And Title Of Signer (Type Or Print) T. J. LOPEZ			19B. Name Of Contracting Officer MARY BETH WATKINS WATKINS@OSG.ARMY.MIL (309) 782-5061				
19B. Name of Contractor (BROWN & ROOT SVC)		19c. Date Signed 12/14/01	19C. United States Of America By <i>Mary Beth Watkins</i>		20C. Date Signed 14 Dec 2001		
By (Signature of person authorized to sign)		By (Signature of Contracting Officer)					

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 2 of 48

PIIN/SHIN DAAA09-02-D-0007

MOD/AMD

**Name of Offeror or Contractor:** BROWN & ROOT SERVICES**SECTION A - SUPPLEMENTAL INFORMATION**

A. The Government accepts and incorporates Brown and Root Services (BRS) offer dated 26 September 2001. While the specific provisions of the final BRS proposal dated 26 September 2001 are not fully incorporated herein, this award is based upon the representations, resources and quality of performance proposed. Significant anticipated deviations should be brought to the attention of the contracting officer (PCO). If in the opinion of the PCO, such changes in method of performance would substantially impact the quality of performance from that represented in BRS's proposal, such changes shall not be undertaken without the prior approval of the PCO.

Specific provisions to be incorporated are set forth in this award document.

B. The Government anticipates a formal Partnering arrangement IAW paragraph below.

**Partnering**

In an effort to most effectively accomplish the objectives of this contract, it is proposed that the government and the contractor (BRS) engage in the Partnering process. Participation in the Partnering process is entirely voluntary and is based upon a mutual commitment between government and industry to work cooperatively as a Team to identify and resolve problems and facilitate contract performance. The primary objective of the process is providing the American soldier with the highest quality supplies/services on time and at a reasonable price. Partnering requires the parties to look beyond the strict bounds of the contract in order to formulate actions that promote their common goals and objectives. It is a relationship that is based upon open and continuous communications, mutual trust and respect, and the replacement of the "us vs. them" mentality of the past with a "win-win" philosophy for the future. Partnering also promotes synergy, creative thinking, pride in performance, and the creation of a shared vision for success.

After contract award, the government and BRS will decide whether or not to engage in the Partnering process. If the parties elect to partner, any costs associated with that process shall be identified and agreed to after contract award.

The establishment of this Partnering arrangement does not affect the legal responsibilities or relationship of the parties and cannot be used to alter, supplement or deviate from the terms of the contract. Any changes to the contract must be executed in writing by the Contracting Officer.

Implementation of this Partnering relationship will be based upon the AMC Model Partnering Process, as well as the principles and procedures set forth in the AMC Partnering Guide. The principal government representatives for this effort will be Mary Beth Watkins (PCO), Dick Terhune (Contract Specialist), Dave DeFrieze (Legal) and Mike Noll (Acting PM LOGCAP).

C. BRS Small Business, Small Disadvantaged Business, Women-Owned Small Business, Hubzone Small Business, Veteran-Owned Small Business, Services-Disabled Veteran-Owned Small Business Concern Participation Program is incorporated into this contract for Logistics Civil Augmentation Program (LOGCAP).

D. The following minor changes are hereby incorporated into the Logistics Civil Augmentation Program (LOGCAP) Support Contract STATEMENT OF WORK (SOW) and the entire SOW is included as attachment 01:

1. Page 5, paragraph 1.3.1, Period of Performance: to clarify the time frame for delivery of the Worldwide Management and Staffing Plan (WMSF) to include the supplementary Army Transformation Annex is as follows:

Draft Plan: 270 days after award of task order.  
Government Review: 45 days after receipt of draft.  
Final Plan: 360 days after award of task order.

2. Page 6; "LOGCAP augmentation functional capabilities may include, but are not limited to:" should be bold.

3. Page 10, paragraph 2.1, General: added as last sentence. All plans are the property of the U.S. Government and may be used by the LOGCAP contractor, other contractors, military units or other elements as determined by PM, LOGCAP. All plans received by BRS or developed by BRS, must be marked classified as identified in the individual task order or marked at least "For Official Use Only", this includes all updates to the plans. At least one copy of all plans must be delivered to the Government in a read/write format compatible with Government systems. Data specifically required to be delivered under this contract shall not contain restrictions, formats, or limitations that would hinder, delay, or otherwise prevent functional use of such data. It is the single intent of this provision to prohibit the delivery of data in a format that would restrict the functional present or future use of such data to meet the Government's mission.

4. Page 15, paragraph 2.2.6.6.1, Troop Housing: Replace "Joint Pub 4-04, Joint Doctrine for Civil Engineering Support" with "Army Standards".

5. Page 22, paragraph 2.5.13, Safety Program: replace first sentence, "The contractor will ensure the safety and health of all military, government, and contractor personnel, equipment, and supplies", with the following sentence: "The contractor will ensure the safety and health of personnel, equipment and supplies that the contractor has direct control over, within the AO."

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 3 of 48**

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

**Name of Offeror or Contractor:** BROWN & ROOT SERVICES

- 6. Page 24, paragraph 4.3.1, Rough Order of Magnitude Preparation: The "detailed plan of execution" as mentioned in the first sentence refers to "Technical Execution Plan" (T.E.P.).
- E. The attached Kellogg Brown and Root, Inc. Corporate Guaranty (Exhibit A) is hereby incorporate and remains in effect for the life of this contract and is applicable to any and all task orders issued as result of this contract
- F. BRS is to submit an Operational Security (OPSEC) Plan no later than 11 January 2002.
- G. All travel costs associated with the firm fixed price CLINS have been included as proposed by BRS for CLIN X001AA, each year for the WMSP and Annex. Any travel required for CLIN X0006AA will be at BRS expense.
- H. A 3% profit rate will apply for any firm fixed price effort negotiated under this contract. A 3% fixed fee will apply to any Cost Plus Fixed Fee task orders awarded under this contract. A maximum 3% award fee will apply for any Cost Plus Award Fee task orders awarded under this contract.
- I. A full-time Program General Manager (PGM), a full-time Logistics Planner, a half-time Contracts Manager and parts of members of their Shared Services organization will staff the Project Management Office (PMO) for the life of this contract.
- J. BRS will use the Work Breakdown Structure (WBS) in cost coding.
- K. For development of the plans, BRS will use the Critical Path Method (CPM).
- L. Cost Schedule Status Reports (CSSR) shall be utilized and equal to or superior as proposed by BRS .
- M. For Block 15B on page 1 of this award document should reference the contract types as follows: Firm-Fixed Price (FFP), Cost Plus Award Fee (CPAF) or Cost Plus Fixed Fee (CPFF). For Block 17 on page 1 also, Solicitation DAAA09-01-R-0068 should be listed.
- N. All terms and conditions of Solicitation DAAA09-01-R-0068 to include Amendments 0001 - 0012 is incorporated into this contract.
- O. Clause I-230, DFARS 252-217-7027, "Contract Definitization" has been changed.

\*\*\* END OF NARRATIVE A 001 \*\*\*

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1	AMC	AMC-LEVEL PROTEST PROGRAM	OCT/1996
***		(End of clause)	
(AM7010)			
A-2	52.246-4501 OSC	CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM	APR/1997
***		(End of clause)	
(AS7000)			
A-3	52.252-4500 OSC	FULL TEXT CLAUSES	SEP/1997

- 1. The entire body of full text regulatory and command unique clauses and provisions will no longer be included in solicitations or contracts. These clauses and provisions have the same force and effect as if the entire full text was included in the solicitation/contract. Where text has been removed three astericks are put in its place (\*\*\*).
- 2. You can view or obtain a copy of the clauses and provisions on the internet at: [www.osc.army.mil/ac/aais/ioc/clauses/index.htm](http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm). Click on command unique first to locate the clause. If it is not located under command unique click on regulatory to find.
- 3. All full text clauses have a 6 or 7 as the third digit of the clause number (i.e. AS7000).

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 4 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

**Name of Offeror or Contractor:** BROWN & ROOT SERVICES

(End of clause)

(AS7001)

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 48**

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

**Name of Offeror or Contractor:** BROWN & ROOT SERVICES

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

B.1. For Cost-Reimbursable Contract Line Item Numbers (CLINs) only supplies and materials necessary for performance under this contract will be reimbursed as stated in each individual Task Order's Scope of Work (SOW) and Federal Acquisition Regulation (FAR) 31.205-26.

B.2. The Government's minimum requirement is the Worldwide Management and Staffing Plan (WMSP) including the Army Transformation Annex, which includes CLINs 0001AA, 0001AB, and 0001AC. While the locations and types of support required in a given year may be varied and may include a mix of Major Regional Contingencies (MRCs), small scale contingencies, or other efforts identified in the SOW, the Government's maximum level of support shall not exceed the equivalent of two (2) MRCs plus one (1) small-scale contingency per year for the life of the contract. All contract requirements will be awarded by Individual Task Order.

B.3. Please note the CLIN numbering system is as follows: Base year begins with zeros, i.e., 0001 through 0010. Option years begin with 1 and are consecutive for each option year i.e., 1001, 2001, and 3001 and 4001.

B.4. The following CLINs for all years will be a Level of Effort: 0001AB, 0001AC, 0004, 0005, 0006AA, 0006AB, 0006AC, 0006AD, 0006AE, 0006AF, 0006AG and 0008. The following CLINs for all years will be a Completion Effort: 0001AA, 0002, 0003 and 0007.

B.5. In task orders where initially fluctuating requirements stabilize, the Government reserves the right to convert from a Cost Reimbursable to Fixed Price task order.

B.6. CLIN 0008, Travel, will be used for travel not related to any task order, such as conferences and meeting as directed by PM, LOGCAP or the Contracting Officer.

**Base Year Requirement**

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
0001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
0001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
0001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
0001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
	TOTAL 0001		\$853,446.00
0002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
0003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
0004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		To Be Determined
0005	Event Execution/Support (Cost Plus Award Fee/Cost Plus Fixed Fee/		To Be Determined

## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

	Firm Fixed Price-as appropriate) SOW paragraph 4.0		
0006	AMC Directed Missions SOW paragraph 5.0		
0006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$445,475.00/12 MO	
0006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts as Needed (Cost Reimbursable for Materials that cannot be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3	To Be Determined	
0006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4	To Be Determined	
0006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined	
0006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3	To Be Determined	
0006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4	To Be Determined	
0006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5	To Be Determined	
0007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
0007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
0007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP
0007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
0007AD	Trip/Minutes Reports SOW paragraphs 10.2.3	\$ NSP	\$ NSP
0007AE	Program Management Cost Report SOW paragraph 9.1.2	\$ NSP	\$ NSP

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 7 of 48**

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

**Name of Offeror or Contractor: BROWN & ROOT SERVICES**

0007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP
0007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP
0007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP
0007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP
0007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP
0007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP
0007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP
0008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined
0009	Award Fee		
0009AA	Base Fee (See Clause H.36)	1%	
0009AB	Earned Fee (See Clause H.36)	2%	
	Total Award Fee	3%	
0010	Fixed Fee	3%	

NOTE: The percentages for base fee, earned fee and fixed fee that BRS proposed in CLINS 0009AA, 0009AB and 0010 will apply for the entire life of the contract.

**OPTION YEAR 1 REQUIREMENTS**

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
1001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
1001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
1001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		

## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 8 of 48

PIIN/SHIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

	TOTAL 1001	\$608,413.00
1002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3	To Be Determined
1003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4	To Be Determined
1004	Exercise Participation (Cost Plus Fixed Fee/ Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0	To Be Determined
1005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0	To Be Determined
1006	AMC Directed Missions SOW paragraph 5.0	
1006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$446,361.00/12 MO
1006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3	To Be Determined
1006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4	To Be Determined
1006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined
1006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3	To Be Determined
1006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4	To Be Determined
1006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5	To Be Determined



**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 9 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN & ROOT SERVICES

1007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
1007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
1007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP
1007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
1007AD	Trip/Minutes Reports SOW paragraphs 10.2.3	\$ NSP	\$ NSP
1007AE	Program Management Cost Report SOW paragraph 9.1.2	\$ NSP	\$ NSP
1007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP
1007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP
1007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP
1007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP
1007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP
1007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP
1007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP
1008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

**OPTION YEAR 2 REQUIREMENTS**

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
2001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
2001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
2001AC	LOGCAP Database		

## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 10 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

(Firm Fixed Price)  
SOW paragraphs 2.2.4

TOTAL 2001

\$638,382.00

2002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3	To Be Determined
2003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4	To Be Determined
2004	Exercise Participation (Cost Plus Fixed Fee/ Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0	To Be Determined
2005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0	To Be Determined
2006	AMC Directed Missions SOW paragraph 5.0	
2006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$454,294.00/12 MO
2006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3	To Be Determined
2006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4	To Be Determined
2006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined
2006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3	To Be Determined
2006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4	To Be Determined
2006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus	To Be Determined

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 11 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN & ROOT SERVICES

Award Fee/Firm Fixed Price-as appropriate)  
SOW paragraph 5.5

2007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
2007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
2007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP
2007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
2007AD	Trip/Minutes Reports SOW paragraphs 10.2.3	\$ NSP	\$ NSP
2007AE	Program Management Cost Report SOW paragraph 9.1.2	\$ NSP	\$ NSP
2007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP
2007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP
2007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP
2007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP
2007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP
2007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP
2007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP
2008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

OPTION YEAR 3 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
3001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
3001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
3001AB	Program Management Staffing (Firm Fixed Price)		

## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 12 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

SOW paragraphs 2.2.3

3001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4	
	TOTAL 3001	\$670,950.00
3002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3	To Be Determined
3003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4	To Be Determined
3004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0	To Be Determined
3005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0	To Be Determined
3006	AMC Directed Missions SOW paragraph 5.0	
3006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$462,583.00/12 MO
3006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3	To Be Determined
3006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4	To Be Determined
3006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined
3006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3	To Be Determined
3006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate)	To Be Determined

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 13 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN & ROOT SERVICES

SOW paragraph 5.4

3006AG Other Missions To Be Determined  
 (Cost Plus Fixed Fee/Cost Plus  
 Award Fee/Firm Fixed Price-as appropriate)  
 SOW paragraph 5.5

3007 Reports \$ NSP \$ NSP  
 (NSP-Not Separately Priced)

3007AA Operations Security Plan \$ NSP \$ NSP  
 SOW paragraph 1.6

3007AB Project Schedules \$ NSP \$ NSP  
 SOW paragraphs 1.15

3007AC Force Provider Management Plan \$ NSP \$ NSP  
 SOW paragraph 5.1.2.1

3007AD Trip/Minutes Reports \$ NSP \$ NSP  
 SOW paragraphs 10.2.3

3007AE Program Management Cost Report \$ NSP \$ NSP  
 SOW paragraph 9.1.2

3007AF Daily EVENT SITREP \$ NSP \$ NSP  
 SOW paragraph 10.2.1

3007AG Monthly Progress Status Reports \$ NSP \$ NSP  
 SOW paragraph 10.2.2

3007AH Exercise Reports \$ NSP \$ NSP  
 SOW paragraph 10.2.4

3007AJ Event Lessons Learned Reports \$ NSP \$ NSP  
 SOW paragraph 10.2.5

3007AK Event After Action Reports \$ NSP \$ NSP  
 SOW paragraph 10.2.6

3007AL Cost/Schedule/Performance \$ NSP \$ NSP  
 Status Report  
 SOW paragraph 9.1.1, 10.2.7

3007AM Advance Travel Reports \$ NSP \$ NSP  
 SOW paragraph 10.2.8

3008 Travel To Be Determined  
 As Needed  
 (Cost Reimbursable)  
 (Not to Exceed)

OPTION YEAR 4 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
4001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
4001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 14 of 48**

PIIN/SHIN DAAA09-02-D-0007

MOD/AMD

**Name of Offeror or Contractor: BROWN & ROOT SERVICES**

4001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3	
4001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4	
	TOTAL 4001	\$721,978.00
4002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3	To Be Determined
4003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4	To Be Determined
4004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0	To Be Determined
4005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0	To Be Determined
4006	AMC Directed Missions SOW paragraph 5.0	
4006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$477,975.00/12 MO
4006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3	To Be Determined
4006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4	To Be Determined
4006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined
4006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3	To Be Determined
4006AF	Fly Away Communications Package	To Be Determined

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 15 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: **BROWN & ROOT SERVICES**

(Cost Plus Fixed Fee/Cost Plus  
Award Fee/Firm Fixed Price-as appropriate)  
SOW paragraph 5.4

4006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		To Be Determined
4007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
4007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
4007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP
4007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
4007AD	Trip/Minutes Reports SOW paragraphs 10.2.3	\$ NSP	\$ NSP
4007AE	Program Management Cost Report SOW paragraph 9.1.1	\$ NSP	\$ NSP
4007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP
4007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP
4007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP
4007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP
4007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP
4007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP
4007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP
4008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

**OPTION YEAR 5 REQUIREMENTS**

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
5001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
5001AA	WMSP to include the Army Transformation Annex		

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 16 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN & ROOT SERVICES

	(Firm Fixed Price) SOW paragraph 2.2.2	
5001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3	
5001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4	
	TOTAL 5001	\$727,105.00
5002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3	To Be Determined
5003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4	To Be Determined
5004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0	To Be Determined
5005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0	To Be Determined
5006	AMC Directed Missions SOW paragraph 5.0	
5006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$480,307.00/12 MO
5006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3	To Be Determined
5006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4	To Be Determined
5006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined
5006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3	To Be Determined



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 17 of 48**

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

**Name of Offeror or Contractor:** BROWN & ROOT SERVICES

5006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined
5006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		To Be Determined
5007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
5007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
5007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP
5007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
5007AD	Trip/Minutes Reports SOW paragraphs 10.2.3	\$ NSP	\$ NSP
5007AE	Program Management Cost Report SOW paragraph 9.1.2	\$ NSP	\$ NSP
5007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP
5007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP
5007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP
5007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP
5007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP
5007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP
5007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP
5008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

**OPTION YEAR 6 REQUIREMENTS**

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
6001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		

## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 18 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

6001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2	
6001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3	
6001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4	
	TOTAL 6001	\$753,952.00
6002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3	To Be Determined
6003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4	To Be Determined
6004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0	To Be Determined
6005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0	To Be Determined
6006	AMC Directed Missions SOW paragraph 5.0	
6006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$489,745.00/12 MO
6006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3	To Be Determined
6006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4	To Be Determined
6006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined
6006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award	To Be Determined

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 19 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN & ROOT SERVICES

Fee/Firm Fixed Price-as appropriate)  
SOW paragraph 5.3

6006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined
6006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		To Be Determined
6007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
6007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
6007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP
6007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
6007AD	Trip/Minutes Reports SOW paragraphs 10.2.3	\$ NSP	\$ NSP
6007AE	Program Management Cost Report SOW paragraph 9.1.2	\$ NSP	\$ NSP
6007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP
6007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP
6007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP
6007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP
6007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP
6007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP
6007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP
6008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

OPTION YEAR 7 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
7001	Worldwide Management and Staffing Plan (WMSP)		

## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 20 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

SOW paragraph 2.2

7001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2	
7001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3	
7001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4	
	TOTAL 7001	\$795,444.00
7002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3	To Be Determined
7003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4	To Be Determined
7004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0	To Be Determined
7005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0	To Be Determined
7006	AMC Directed Missions SOW paragraph 5.0	
7006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$499,602.00/12 MO
7006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3	To Be Determined
7006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4	To Be Determined
7006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined
7006AE	Test Measurement Diagnostic	To Be Determined

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 21 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN & ROOT SERVICES

Equipment (TMDE)  
 (Cost Plus Fixed Fee/Cost Plus Award  
 Fee/Firm Fixed Price-as appropriate)  
 SOW paragraph 5.3

7006AF Fly Away Communications Package To Be Determined  
 (Cost Plus Fixed Fee/Cost Plus  
 Award Fee/Firm Fixed Price-as appropriate)  
 SOW paragraph 5.4

7006AG Other Missions To Be Determined  
 (Cost Plus Fixed Fee/Cost Plus  
 Award Fee/Firm Fixed Price-as appropriate)  
 SOW paragraph 5.5

7007 Reports \$ NSP \$ NSP  
 (NSP-Not Separately Priced)

7007AA Operations Security Plan \$ NSP \$ NSP  
 SOW paragraph 1.6

7007AB Project Schedules \$ NSP \$ NSP  
 SOW paragraphs 1.15

7007AC Force Provider Management Plan \$ NSP \$ NSP  
 SOW paragraph 5.1.2.1

7007AD Trip/Minutes Reports \$ NSP \$ NSP  
 SOW paragraphs 10.2.3

7007AE Program Management Cost Report \$ NSP \$ NSP  
 SOW paragraph 9.1.2

7007AF Daily EVENT SITREP \$ NSP \$ NSP  
 SOW paragraph 10.2.1

7007AG Monthly Progress Status Reports \$ NSP \$ NSP  
 SOW paragraph 10.2.2

7007AH Exercise Reports \$ NSP \$ NSP  
 SOW paragraph 10.2.4

7007AJ Event Lessons Learned Reports \$ NSP \$ NSP  
 SOW paragraph 10.2.5

7007AK Event After Action Reports \$ NSP \$ NSP  
 SOW paragraph 10.2.6

7007AL Cost/Schedule/Performance \$ NSP \$ NSP  
 Status Report  
 SOW paragraph 9.1.1, 10.2.7

7007AM Advance Travel Reports \$ NSP \$ NSP  
 SOW paragraph 10.2.8

7008 Travel To Be Determined  
 As Needed  
 (Cost Reimbursable)  
 (Not to Exceed)

OPTION YEAR 8 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
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**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 22 of 48

PIIN/SHIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: **BROWN & ROOT SERVICES**

8001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2	
8001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2	
8001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3	
8001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4	
	<b>TOTAL 8001</b>	<b>\$832,428.00</b>
8002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3	To Be Determined
8003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4	To Be Determined
8004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0	To Be Determined
8005	Event Execution/Support (Cost Plus Award Fee/Cost Plus Fixed Fee/Firm Fixed Price-as appropriate) SOW paragraph 4.0	To Be Determined
8006	AMC Directed Missions SOW paragraph 5.0	
8006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$509,870.00/12 MO
8006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3	To Be Determined
8006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4	To Be Determined
8006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 23 of 48**

PIIN/SHN DAAA09-02-D-0007

MOD/AMD

**Name of Offeror or Contractor:** BROWN & ROOT SERVICES

8006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined
8006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined
8006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		To Be Determined
8007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
8007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
8007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP
8007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
8007AD	Trip/Minutes Reports SOW paragraphs 10.2.3	\$ NSP	\$ NSP
8007AE	Program Management Cost Report SOW paragraph 9.1.2	\$ NSP	\$ NSP
8007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP
8007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP
8007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP
8007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP
8007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP
8007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP
8007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP
8008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

OPTION YEAR 9 REQUIREMENTS

## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 24 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
9001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
9001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
9001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
9001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
	TOTAL 9001		\$853,686.00
9002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
9003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
9004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		To Be Determined
9005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined
9006	AMC Directed Missions SOW paragraph 5.0		
9006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1		\$520,590.00/12 MO
9006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		To Be Determined
9006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		To Be Determined
9006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award		To Be Determined



## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 25 of 48

PHN/SHN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

Fee/Firm Fixed Price-as appropriate)  
SOW paragraph 5.2

9006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3			To Be Determined
9006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4			To Be Determined
9006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5			To Be Determined
9007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP	
9007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP	
9007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP	
9007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP	
9007AD	Trip/Minutes Reports SOW paragraphs 10.2.3	\$ NSP	\$ NSP	
9007AE	Program Management Cost Report SOW paragraph 9.1.2	\$ NSP	\$ NSP	
9007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP	
9007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP	
9007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP	
9007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP	
9007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP	
9007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP	
9007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP	
9008	Travel As Needed (Cost Reimbursable) (Not to Exceed)			To Be Determined

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> PIIN/SIIN DAAA09-02-D-0007                      MOD/AMD	<b>Page 26 of 48</b>
<b>Name of Offeror or Contractor:</b> BROWN & ROOT SERVICES		

\*\*\* END OF NARRATIVE B 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 27 of 48**

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

**Name of Offeror or Contractor:** BROWN & ROOT SERVICES

**SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT**

For Local Clauses See: <http://www.osc.army.mil/ac/aaia/ioc/clauses/index.htm>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1	52.225-4502 OSC	STATEMENT OF WORK - ENGLISH LANGUAGE DOCUMENTATION	FEB/1992

All contractor prepared material to be furnished under this contract shall be written in the English language.

(CS7103)

SEE ATTACHMENT 0001 IN SECTION J FOR THE STATEMENT OF WORK (SOW).

\*\*\* END OF NARRATIVE C 002 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 28 of 48

PHN/SIIN DAAA09-02-D-0007

MOD/AMD

**Name of Offeror or Contractor:** BROWN & ROOT SERVICES

SECTION D - PACKAGING AND MARKING

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
D-1	52.247-4521 OSC	UNITIZATION/PALLETIZATION	MAR/1988

\*\*\*

(End of clause)

(DS7203)

NOTE: Specific instructions will be provided in each task order.

\*\*\* END OF NARRATIVE D 001 \*\*\*

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 29 of 48

PIIN/SHIN DAAA09-02-D-0007

MOD/AMD

**Name of Offeror or Contractor:** BROWN & ROOT SERVICES**SECTION E - INSPECTION AND ACCEPTANCE**For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402

(EA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
E-2	52.246-3	INSPECTION OF SUPPLIES - COST-REIMBURSEMENT	MAY/2001
E-3	52.246-4	INSPECTION OF SERVICES - FIXED PRICE	AUG/1996
E-4	52.246-5	INSPECTION OF SERVICES - COST-REIMBURSEMENT	APR/1984
E-5	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984

NOTE: Specific instructions will be provided in each task order.

\*\*\* END OF NARRATIVE E 001 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 30 of 48

PIIN/SHN DAAA09-02-D-0007

MOD/AMD

**Name of Offeror or Contractor:** BROWN & ROOT SERVICES**SECTION F - DELIVERIES OR PERFORMANCE**For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(FA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.242-15	STOP-WORK ORDER (AUG 1989) - ALTERNATE I (APR 1984)	AUG/1989
F-2	52.247-29	F.O.B. ORIGIN	JUN/1988
F-3	52.247-34	F.O.B. DESTINATION	NOV/1991
F-4	52.247-4531 OSC	COGNIZANT TRANSPORTATION OFFICER	MAY/1993

\*\*\*

(End of Clause)

(FS7240)

NOTE: Specific instructions regarding F.O.B. Origin or Destination will be provided in each task order.

\*\*\* END OF NARRATIVE F 001 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> PIIN/SIIN DAAA09-02-D-0007                      MOD/AMD	<b>Page 31 of 48</b>
<b>Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES</b>		

SECTION G - CONTRACT ADMINISTRATION DATA

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

NOTE: If othe administration data is required, specific information will be provided in each individual task order.

\*\*\* END OF NARRATIVE G 001 \*\*\*

**Name of Offeror or Contractor:** BROWN & ROOT SERVICES

**SECTION H - SPECIAL CONTRACT REQUIREMENTS**

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(HA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	252.223-7006 DFARS	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS	APR/1993
H-2	252.247-7023 DFARS	TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) - ALTERNATE I (MAR 2000)	MAR/2000
H-3	52.237-4501	ACCOUNTING FOR PERSONNEL	MAR/2001
H-4	246.671 DFARS	MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250)	JAN/1995

Material Inspection and Receiving Report (DD Form 250), required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report', will be distributed by the Contractor in accordance with DOD FAR Supplement Appendix F, Part 4.

Send copies to:

1. Purchasing Office

Commander  
U.S. Army Operations Support Command  
ATTN: AMSOS-CCF  
1 Rock Island Arsenal  
Rock Island, IL 61299-6000

2. Production Management

U.S. Army Materiel Command  
PM LOGCAP Room 10S35  
ATTN: SOSFS-COL  
5001 Eisenhower Avenue  
Alexandria, VA 22333-0001

3. Send additional copies to in accordance with Table 1 and Table 2. NONE

(End of clause)

(HA6025)

H-5	52.245-4506 OSC	GOVERNMENT FURNISHED PROPERTY Schedule of Government Furnished Property	OCT/1994
-----	--------------------	--	----------

(a) Pursuant to the Government Property clause in Section I of this contract, the Government shall furnish F.O.B. contractor's place of performance, the Government-owned property listed in attachment number AS LISTED IN EACH TASK ORDER of this document for use in





CONTINUATION SHEET

Reference No. of Document Being Continued

Page 34 of 48

PIIN/SHN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN & ROOT SERVICES

H-9 252.247-7024 NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA NOV/1995
DFARS

\*\*\*

(End of clause)

(HA7503)

H-10 5101.602-2 AVAILABILITY OF FUNDS OCT/2001
AFARS

Funds are not presently available for this acquisition. No contract award will be made until appropriated funds are made available from which payment for contract purposes can be made.

(End of Clause)

(HD7006)

H-11 52.223-4506 PERMITS AND LICENSES FEB/1993
OSC

(a) The contractor shall procure all necessary permits and licenses, obey and abide by all applicable laws, regulations, and ordinances and other rules of the United States of America, host nation, state, territory, or political subdivision thereof or any other duly constituted public authority wherein work is done as determined necessary by the contractor to perform the SOW.

(b) If permits or licenses are required by law to be submitted directly by the U.S. military, the contractor agrees to furnish the necessary information, supporting documents and certifications to enable the installation commander to make application for any permits or licensing deemed required.

(c) The contractor agrees to furnish all information needed to assist the installation commander in submitting recurring reports required by such permits/licenses.

(End of clause)

(HS7340)

H-12 52.247-4545 PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION MAY/1993
OSC

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

Three horizontal lines for address entry.

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding//// YES NO

If YES, give name of rail carrier serving it: \_\_\_\_\_

If NO, give name and address of nearest rail freight station and carrier serving it:

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 35 of 48**

PHN/SIN DAAA09-02-D-0007

MOD/AMD

**Name of Offeror or Contractor:** BROWN & ROOT SERVICES

Rail Freight Station Name and Address: \_\_\_\_\_

Serving Carrier: \_\_\_\_\_

(End of Clause)

(HS7600)

SEE SECTION J FOR SPECIAL CLAUSES.

\*\*\* END OF NARRATIVE H 001 \*\*\*

## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 36 of 48

PIIN/SHN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

## SECTION I - CONTRACT CLAUSES

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

	Regulatory Cite	Title	Date
I-1	52.202-1	DEFINITIONS	MAY/2001
I-2	52.202-1	DEFINITIONS (MAY 01) - ALTERNATE I (MAY 01)	MAY/2001
I-3	52.203-3	GRATUITIES	APR/1984
I-4	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-5	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
I-6	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-7	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-9	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/1997
I-10	52.204-2	SECURITY REQUIREMENTS	AUG/1996
I-11	52.204-2	SECURITY REQUIREMENTS (AUG 96) - ALTERNATE II (APR 84)	AUG/1996
I-12	52.204-4	PRINTING OR COPYIED DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-13	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUL/1995
I-14	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-15	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-16	52.215-2	AUDIT AND RECORDS - NEGOTIATION	JUN/1999
I-17	52.215-8	ORDER OF PRECEDENCE-UNIFORM CONTRACT FORMAT	OCT/1997
I-18	52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA	OCT/1997
I-19	52.215-11	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA-MODIFICATIONS	OCT/1997
I-20	52.215-12	SUBCONTRACTOR COST OR PRICING DATA	OCT/1997
I-21	52.215-13	SUBCONTRACTOR COST OR PRICING DATA-MODIFICATIONS	OCT/1997
I-22	52.215-14	INTEGRITY OF UNIT PRICES (OCT 97) ALTERNATE I (OCT 97)	OCT/1997
I-23	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	DEC/1998
I-24	52.215-17	WAIVER OF FACILITIES CAPITAL COST OF MONEY	OCT/1997
I-25	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	OCT/1997
I-26	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT/1997
I-27	52.216-7	ALLOWABLE COST AND PAYMENT	MAR/2000
I-28	52.216-8	FIXED FEE	MAR/1997
I-29	52.216-9	FIXED FEE - CONSTRUCTION	MAR/1997
I-30	52.216-26	PAYMENTS OF ALLOWABLE COSTS BEFORE DEFINITIZATION	MAR/2000
I-31	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	OCT/2000
I-32	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (OCT 2000) - ALTERNATE I (OCT 2000)	OCT/2000
I-33	52.219-16	LIQUIDATED DAMAGES - SUBCONTRACTING PLAN	JAN/1999
I-34	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-35	52.222-3	CONVICT LABOR	AUG/1996
I-36	52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT - OVERTIME COMPENSATION	SEP/2000
I-37	52.222-6	DAVIS-BACON ACT	FEB/1995
I-38	52.222-7	WITHHOLDING OF FUNDS	FEB/1988
I-39	52.222-8	PAYROLLS AND BASIC RECORDS	FEB/1988
I-40	52.222-9	APPRENTICES AND TRAINEES	FEB/1988
I-41	52.222-10	COMPLIANCE WITH THE COPELAND ACT REQUIREMENTS	FEB/1988
I-42	52.222-11	SUBCONTRACTS (LABOR STANDARDS)	FEB/1988
I-43	52.222-12	CONTRACT TERMINATION-DEBARMENT	FEB/1988
I-44	52.222-13	COMPLIANCE WITH DAVIS-BACON AND RELATED ACT REGULATIONS	FEB/1988
I-45	52.222-14	DISPUTES CONCERNING LABOR STANDARDS	FEB/1988
I-46	52.222-15	CERTIFICATION OF ELIGIBILITY	FEB/1988
I-47	52.222-16	APPROVAL OF WAGE RATES	FEB/1988
I-48	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-49	52.222.21	PROHIBITION OF SEGREGATION FACILITIES	FEB/1999
I-50	52.222-26	EQUAL OPPORTUNITY	FEB/1999
I-51	52.222-27	AFFIRMATIVE ACTION COMPLIANCE REQUIREMENTS FOR CONSTRUCTION	FEB/1999
I-52	52.222-29	NOTIFICATION OF VISA DENIAL	FEB/1999
I-53	52.222-35	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF VIETNAM ERA	APR/1998
I-54	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-55	52.222-37	EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM	JAN/1999

## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 37 of 48

PHIN/SHN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

	Regulatory Cite	Title	Date
		ERA	
I-56	52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED	MAY/1989
I-57	52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS)	MAY/1989
I-58	52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION	APR/1998
I-59	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-60	52.223-10	WASTE REDUCTION PROGRAM	AUG/2000
I-61	52.223-12	REFRIGERATION EQUIPMENT AND AIR CONDITIONERS	MAY/1995
I-62	52.223-14	TOXIC CHEMICAL RELEASE REPORTING	OCT/2000
I-63	52.224-1	PRIVACY ACT NOTIFICATION	APR/1984
I-64	52.224-2	PRIVACY ACT	APR/1984
I-65	52.225-3	BUY AMERICAN ACT-NORTH AMERICAN FREE TRADE AGREEMENT-ISRAELI TRADE ACT-BALANCE OF PAYMENTS PROGRAM	FEB/2000
I-66	52.225-5	TRADE AGREEMENTS	APR/2000
I-67	52.225-10	NOTICE OF BUY AMERICAN ACT/BALANCE OF PAYMENTS PROGRAM REQUIREMENT- CONSTRUCTION MATERIALS	FEB/2000
I-68	52.225-15	SANCTIONED EUROPEAN UNION COUNTRY END PRODUCTS	FEB/2000
I-69	52.227-1	AUTHORIZATION AND CONSENT	JUL/1995
I-70	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-71	52.227-9	REFUND OF ROYALTIES	APR/1984
I-72	52.227-10	FILING OF PATENT APPLICATIONS - CLASSIFIED SUBJECT MATTER	APR/1984
I-73	52.227-11	PATENT RIGHTS - RETENTION BY THE CONTRACTOR (SHORT FORM) (JUN 1997) - (ALT IV) (JUN 1989)	JUN/1997
I-74	52.227-12	PATENT RIGHTS - RETENTION BY THE CONTRACTOR (LONG FORM)	JAN/1997
I-75	52.227-13	PATENT RIGHTS - ACQUISITION BY THE GOVERNMENT	JAN/1997
I-76	52.227-14	RIGHTS IN DATA-GENERAL	JUN/1987
I-77	52.227-17	RIGHTS IN DATA-SPECIAL WORKS	JUN/1987
I-78	52.228-1	BID GUARANTEE	SEP/1996
I-79	52.228-2	ADDITIONAL BOND SECURITY	OCT/1997
I-80	52.228-3	WORKER'S COMPENSATION INSURANCE (DEFENSE BASE ACT)	APR/1984
I-81	52.228-4	WORKER'S COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS	APR/1984
I-82	52.228-5	INSURANCE - WORK ON A GOVERNMENT INSTALLATION	JAN/1997
I-83	52.228-7	INSURANCE - LIABILITY TO THIRD PERSONS	MAR/1996
I-84	52.228-8	LIABILITY AND INSURANCE - LEASED MOTOR VEHICLES	MAY/1999
I-85	52.228-10	VEHICLE AND GENERAL PUBLIC LIABILITY INSURANCE	APR/1984
I-86	52.228-11	PLEDGES OF ASSETS	FEB/1992
I-87	52.228-14	IRREVOCABLE LETTER OF CREDIT	DEC/1999
I-88	52.228-15	PERFORMANCE AND PAYMENT BONDS--CONSTRUCTION	JUL/2000
I-89	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	JAN/1991
I-90	52.229-5	TAXES - CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO	APR/1984
I-91	52.229-6	TAXES - FOREIGN FIXED-PRICE CONTRACTS	JAN/1991
I-92	52.229-10	STATE OF NEW MEXICO GROSS RECEPITS AND COMPENSATING TAX	OCT/1988
I-93	52.230-2	COST ACCOUNTING STANDARDS	APR/1998
I-94	52.230-3	DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES	APR/1998
I-95	52.230-4	CONSISTENCY IN COST ACCOUNTING PRACTICES	AUG/1992
I-96	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	APR/1996
I-97	52.232-1	PAYMENTS	APR/1984
I-98	52.232-3	PAYMENTS UNDER PERSONAL SERVICES CONTRACTS	APR/1984
I-99	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	MAY/1997
I-100	52.232-9	LIMITATION ON WITHHOLDING OF PAYMENTS	APR/1984
I-101	52.232-11	EXTRAS	APR/1984
I-102	52.232-16	PROGRESS PAYMENTS	MAR/2000
I-103	52.232-17	INTEREST	JUN/1996
I-104	52.232-18	AVAILABILITY OF FUNDS	APR/1984
I-105	52.232-20	LIMITATION OF COST	APR/1984
I-106	52.232-22	LIMITATION OF FUNDS	APR/1984
I-107	52.232-23	ASSIGNMENT OF CLAIMS	JAN/1986
I-108	52.232-25	PROMPT PAYMENT	MAY/2001
I-109	52.232-27	PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS	MAY/2001
I-110	52.232-30	INSTALLMENT PAYMENTS FOR COMMERCIAL ITEMS	OCT/1995
I-111	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER PAYMENT--CENTRAL CONTRACTOR REGISTRATION	MAY/1999
I-112	52.232-34	PAYMENT BY ELECTRONIC FUNDS TRANSFER-OTHER THAN CENTRAL CONTRACTOR	MAY/1999

## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 38 of 48

PIIN/SHIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

	Regulatory Cite	Title	Date
		REGISTRATION	
I-113	52.232-38	SUBMISSION OF ELECTRONIC FUNDS TRANSFER INFORMATION WITH OFFER	MAY/1999
I-114	52.233-1	DISPUTES (DEC 1998) - ALTERNATE I (DEC 1991)	DEC/1998
I-115	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-116	52.233-3	PROTEST AFTER AWARD (AUG 1996) - ALTERNATE I (JUN 1985)	AUG/1996
I-117	52.236-5	MATERIAL AND WORKMANSHIP	APR/1984
I-118	52.236-7	PERMITS AND RESPONSIBILITIES	NOV/1991
I-119	52.236-18	WORK OVERSIGHT IN COST-REIMBURSEMENT CONSTRUCTION CONTRACTS	APR/1984
I-120	52.236-19	ORGANIZATION AND DIRECTION OF THE WORK	APR/1984
I-121	52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION	APR/1984
I-122	52.237-3	CONTINUITY OF SERVICES	JAN/1991
I-123	52.239-1	PRIVACY OR SECURITY SAFEGUARDS	AUG/1996
I-124	52.242-1	NOTICE OF INTENT TO DISALLOW COSTS	APR/1984
I-125	52.242-2	PRODUCTION PROGRESS REPORTS	APR/1991
I-126	52.242-3	PENALTIES FOR UNALLOWABLE COSTS	MAY/2001
I-127	52.242-4	CERTIFICATION OF FINAL INDIRECT COSTS	JAN/1997
I-128	52.242-10	F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-129	52.242-12	REPORT OF SHIPMENT (REPSHIP)	JUL/1995
I-130	52.242-13	BANKRUPTCY	JUL/1995
I-131	52.243-1	CHANGES - FIXED PRICE	AUG/1987
I-132	52.243-1	CHANGES - FIXED-PRICE (AUG 1987) - ALTERNATE I (APR 1984)	AUG/1987
I-133	52.243-1	CHANGES - FIXED-PRICE (AUG 1987) - ALTERNATE II (APR 1984)	AUG/1987
I-134	52.243-1	CHANGES - FIXED-PRICE (AUG 1987) - ALTERNATE III (APR 1984)	AUG/1987
I-135	52.243-2	CHANGES - COST REIMBURSEMENT	AUG/1987
I-136	52.243-2	CHANGES (COST-REIMBURSEMENT) (AUG 1987) - ALTERNATE III (APR 1984)	AUG/1987
I-137	52.243-2	CHANGES - COST-REIMBURSEMENT (AUG 1987) - ALTERNATE I (APR 1984)	AUG/1987
I-138	52.243-2	CHANGES - COST-REIMBURSEMENT (AUG 1987) - ALTERNATE II (APR 1984)	AUG/1987
I-139	52.243-7	NOTIFICATION OF CHANGES	APR/1984
I-140	52.244-4	SUBCONTRACTORS AND OUTSIDE ASSOCIATES AND CONSULTANTS (ARCHITECT-ENGINEER SERVICES)	AUG/1998
I-141	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-142	52.245-1	PROPERTY RECORDS	APR/1984
I-143	52.245-19	GOVERNMENT PROPERTY FURNISHED "AS IS"	APR/1984
I-144	52.246-12	INSPECTION OF CONSTRUCTION	AUG/1996
I-145	52.246-25	LIMITATION OF LIABILITY - SERVICES	FEB/1997
I-146	52.247-14	CONTRACTOR RESPONSIBILITY FOR RECEIPT OF SHIPMENT	APR/1984
I-147	52.247-15	CONTRACTOR RESPONSIBILITY FOR LOADING AND UNLOADING	APR/1984
I-148	52.247-21	CONTRACTOR LIABILITY FOR PERSONAL INJURY AND/OR PROPERTY DAMAGE	APR/1984
I-149	52.247-63	PREFERENCE FOR U.S. - FLAG AIR CARRIERS	JAN/1997
I-150	52.248-1	VALUE ENGINEERING	FEB/2000
I-151	52.248-3	VALUE ENGINEERING - CONSTRUCTION	MAR/1989
I-152	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	SEP/1996
I-153	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP 1996) - ALTERNATE I (SEP 1996)	SEP/1996
I-154	52.249-4	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES) (SHORT FORM)	APR/1984
I-155	52.249-6	TERMINATION (COST-REIMBURSEMENT)	SEP/1996
I-156	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-157	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) - ALTERNATE I (APR 1984)	APR/1984
I-158	52.249-12	TERMINATION (PERSONAL SERVICES)	APR/1984
I-159	52.249-14	EXCUSABLE DELAYS	APR/1984
I-160	52.251-1	GOVERNMENT SUPPLY SOURCES	APR/1984
I-161	52.251-2	INTERAGENCY FLEET MANAGEMENT SYSTEM VEHICLES AND RELATED SERVICES	JAN/1991
I-162	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-163	252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE	DEC/1991
	DFARS		
I-164	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	MAR/1999
I-165	252.203-7002	DISPLAY OF DOD HOTLINE POSTER	DEC/1991
	DFARS		
I-166	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
	DFARS		
I-167	252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED	DEC/1991

## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 39 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

	Regulatory Cite	Title	Date
	DFARS		
I-168	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
	DFARS		
I-169	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
	DFARS		
I-170	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER	NOV/1995
	DFARS	THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	
I-171	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE	MAR/1998
	DFARS	GOVERNMENT OF A TERRORIST COUNTRY	
I-172	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS	APR/1996
	DFARS	SUBCONTRACTING PLAN (DOD CONTRACTS)	
I-173	252.222-7002	COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS)	JUN/1997
	DFARS		
I-174	252.222-7003	PERMIT FROM ITALIAN INSPECTORATE OF LABOR	JUN/1997
	DFARS		
I-175	252.222-7004	COMPLIANCE WITH SPANISH SOCIAL SECURITY LAWS AND REGULATIONS	JUN/1997
	DFARS		
I-176	252.223-7002	SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES	MAY/1994
	DFARS		
I-177	252.223-7003	CHANGE IN PLACE OF PERFORMANCE - AMMUNITION AND EXPLOSIVES	DEC/1991
	DFARS		
I-178	252.223-7004	DRUG-FREE WORK FORCE	SEP/1988
	DFARS		
I-179	252.225-7005	IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES	DEC/1991
	DFARS		
I-180	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	AUG/2000
	DFARS		
I-181	252.225-7026	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	JUN/2000
	DFARS		
I-182	252.225-7030	RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE	OCT/1992
	DFARS		
I-183	252.225-7032	WAIVER OF UNITED KINGDOM LEVIES	OCT/1992
	DFARS		
I-184	252.225-7041	CORRESPONDENCE IN ENGLISH	JUN/1997
	DFARS		
I-185	252.225-7042	AUTHORIZATION TO PERFORM	JUN/1997
	DFARS		
I-186	252.225-7043	ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE	JUN/1998
	DFARS	UNITED STATES	
I-187	252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS	NOV/1995
	DFARS		
I-188	252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER	JUN/1995
	DFARS	SOFTWARE DOCUMENTATION	
I-189	252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS	NOV/1995
	DFARS		
I-190	252.227-7020	RIGHTS IN SPECIAL WORKS	JUN/1995
	DFARS		
I-191	252.228-7003	CAPTURE AND DETENTION	DEC/1991
	DFARS		
I-192	252.228-7006	COMPLIANCE WITH SPANISH LAWS AND INSURANCE	JUN/1997
	DFARS		
I-193	252.229-7002	CUSTOMS EXEMPTIONS (GERMANY)	JUN/1997
	DFARS		
I-194	252.229-7003	TAX EXEMPTIONS (ITALY)	JUN/1997
	DFARS		
I-195	252.229-7004	STATUS OF CONTRACTOR AS A DIRECT CONTRACTOR (SPAIN)	MAR/1998
	DFARS		
I-196	252.229-7005	TAX EXEMPTIONS (SPAIN)	JUN/1997
	DFARS		
I-197	252.229-7006	VALUE ADDED TAX EXCLUSION (UNITED KINGDOM)	JUN/1997
	DFARS		
I-198	252.229-7007	VERIFICATION OF UNITED STATES RECEIPT OF GOODS	JUN/1997
	DFARS		

## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 40 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-199	252.229-7008 DFARS	RELIEF FROM IMPORT DUTY (UNITED KINGDOM)	JUN/1997
I-200	252.229-7009	RELIEF FROM CUSTOMS DUTY AND VALUE ADDED TAX ON FUEL (PASSENGER VEHICLES) (UNITED KINGDOM)	JUN/1997
I-201	252.229-7010	RELIEF FROM CUSTOMS DUTY ON FUEL (UNITED KINGDOM)	JUN/1997
I-202	252.231-7000 DFARS	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-203	252.232-7008 DFARS	ASSIGNMENT OF CLAIMS (OVERSEAS)	JUN/1997
I-204	252.233-7001 DFARS	CHOICE OF LAW (OVERSEAS)	JUN/1997
I-205	252.234-7001 DFARS	EARNED VALUE MANAGEMENT SYSTEM	MAR/1998
I-206	252.235-7003 DFARS	FREQUENCY AUTHORIZATION	DEC/1991
I-207	252.242-7000 DFARS	POSTAWARD CONFERENCE	DEC/1991
I-208	252.242-7004 DFARS	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	DEC/2000
I-209	252.242-7005 DFARS	COST/SCHEDULE STATUS REPORT	MAR/1998
I-210	252.243-7001 DFARS	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-211	252.245-7001 DFARS	REPORTS OF GOVERNMENT PROPERTY	MAY/1994
I-212	252.246-7002 DFARS	WARRANTY OF CONSTRUCTION	JUN/1997
I-213	252.251-7000 DFARS	ORDERING FROM GOVERNMENT SUPPLY SOURCES	MAY/1995

I-214 52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION SEP/2000

(a) If the Contractor fails to complete the work within the time specified in the contract, or any extension, the Contractor shall pay to the Government as liquidated damages, the sum of AS SPECIFIED BY EACH TASK ORDER for each day of delay.

(b) If the Government terminates the Contractor's right to proceed, the resulting damage will consist of liquidated damages until such reasonable time as may be required for final completion of the work together with any increased costs occasioned the Government in completing the work.

(c) If the Government does not terminate the Contractor's right to proceed, the resulting damage will consist of liquidated damages until the work is completed or accepted.

(End of clause)

(IF6014)

I-215 52.216-18 ORDERING OCT/1995

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by individuals or activities designated in the Schedule. Such orders may be issued from DATE OF AWARD through 10 YEARS AFTER DATE OF AWARD. ORDERS MAY BE ISSUED ORALLY, FACSIMILE OR BY ELECTRONIC COMMERCE METHODS BY THE PROCURING CONTRACTING OFFICER (PCO).

\*\*\*

(End of Clause)

(IF6088)

I-216 52.216-22 INDEFINITE QUANTITY OCT/1995

\*\*\*

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations



## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 41 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after AS SPECIFIED IN EACH TASK ORDER.

(End of clause)

(IF6097)

I-217 52.216-24 LIMITATION OF GOVERNMENT LIABILITY APR/1984

(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding THE DOLLAR AMOUNT ON EACH TASK ORDER.

(b) The maximum amount for which the Government shall be liable if this contract is terminated is THE DOLLAR AMOUNT OBLIGATED ON EACH TASK ORDER.

(End of clause)

(IF6056)

I-218 52.217-8 OPTION TO EXTEND SERVICES NOV/1999

\*\*\*

The Contracting Officer may exercise the option by written notice to the Contractor within 30 DAYS OF EXPIRATION OF THE CONTRACT PERIOD.

(End of clause)

(IF6096)

I-219 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 1 DAY OF EXPIRATION OF PERIOD OF PERFORMANCE provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend at least 30 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 126 MONTHS.

(End of Clause)

(IF6066)

I-220 52.222-2 PAYMENT FOR OVERTIME PREMIUMS JUL/1990

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed AS DETERMINED ON EACH TASK ORDER or the overtime premium is paid for work--

\*\*\*

(End of Clause)

(IF6048)

I-221 52.222-49 SERVICE CONTRACT ACT - PLACE OF PERFORMANCE UNKNOWN MAY/1989

a. This contract is subject to the Service Contract Act, and the place of performance was unknown when the solicitation was issued. In addition to places or areas identified in wage determinations, if any, attached to the solicitation, wage determinations have also been requested for the following:

## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 42 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

NONE

The Contracting Officer will request wage determinations for additional places or areas of performance if asked to do so in writing by

b. Offerors who intend to perform in a place or area of performance for which a wage determination has not been attached or requested may nevertheless submit bids or proposals. However, a wage determination shall be requested and incorporated in the resultant contract retroactive to the date of contract award, and there shall be no adjustment in the contract price.

(End of clause)

(IF6500)

I-222 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA JAN/1997

\*\*\*

(B) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

## MATERIAL

(If none, insert "None")

IDENTIFICATION NO.

CONTRACTOR TO LIST BY EACH TASK ORDER

\*\*\*

(End of Clause)

(IF6350)

I-223 52.223-7 NOTICE OF RADIOACTIVE MATERIALS JAN/1997

(a) The Contractor shall notify the Contracting Officer or designee, in writing, 30 days prior to the delivery of, or prior to completion of any servicing required by this contract of, items containing either (1) radioactive material requiring specific licensing under the regulations issued pursuant to the Atomic Energy Act of 1954, as amended, as set forth in Title 10 of the Code of Federal Regulations, in effect on the date of this contract, or (2) other radioactive material not requiring specific licensing in which the specific activity is greater than 0.002 microcuries per gram or the activity per item equals or exceeds 0.01 microcuries\*\*\*

(End of clause)

(IF6015)

I-224 52.225-8 DUTY-FREE ENTRY FEB/2000

\*\*\*

(g) (4) The notation:

UNITED STATES GOVERNMENT, as specified in each individual task order (agency) Duty-free entry to be claimed pursuant to Item No(s) See Above (from Tariff Schedules), Harmonized Tariff Schedules of the United States. Upon arrival of shipment at port of entry, District Director of Customs, please release shipment under 19 CFR 142 and notify (cognizant contract administration office) for execution of Customs Forms 7501 and 7501-A and any required duty-free certificates.

(End of clause)

(IF6125)

## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 43 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

I-225 52.229-8 TAXES - FOREIGN COST-REIMBURSEMENT CONTRACTS MAR/1990

(a) Any tax or duty from which the United States Government is exempt by agreement with the Government of LISTED BY EACH INDIVIDUAL TASK ORDER, or from which the Contractor or any subcontractor under this contract is exempt under the laws of LISTED BY EACH INDIVIDUAL TASK ORDER, shall not constitute an allowable cost under this contract.

\*\*\*

(End of clause)

(IF6058)

I-226 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR APR/1984

Funds are not presently available for performance under this contract beyond FY02. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond FY02, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Procuring Contracting Officer (PCO).

(End of clause)

(IF6068)

I-227 52.236-1 PERFORMANCE OF WORK BY THE CONTRACTOR APR/1984

I-228 52.243-7 NOTIFICATION OF CHANGES JAN/2001

\*\*\*

(b) The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Contracting Officer in writing promptly, within 5 CALENDAR DAYS (to be negotiated) calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state--

\*\*\*

(d) Government response. The Contracting Officer shall promptly, within 14 CALENDAR DAYS (to be negotiated) calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either--

\*\*\*

(End of clause)

(IF6250)

I-229 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS APR/1984

If the Contracting Officer authorizes supplies to be shipped on a commercial bill of lading and the Contractor will be reimbursed these transportation costs as direct allowable costs, the Contractor shall ensure before shipment is made that the commercial shipping documents are annotated with either of the following notations, as appropriate:

(a) If the Government is shown as the consignor or the consignee, the annotation shall be:

"Transportation is for the LISTED BY EACH INDIVIDUAL TASK ORDER and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government."

(b) If the Government is not shown as the consignor or the consignee, the annotation shall be:

"Transportation is for the LISTED BY EACH INDIVIDUAL TASK ORDER and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the Government, pursuant to cost-reimbursement contract No. LISTED BY EACH INDIVIDUAL TASK ORDER. This may be confirmed by contacting LISTED BY EACH INDIVIDUAL TASK ORDER."

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 44 of 48

PIIN/SHIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN & ROOT SERVICES

(End of clause)

(IF6065)

I-230 252.217-7027 CONTRACT DEFINITIZATION OCT/1998 DFARS

(a) A FIRM FIXED PRICE AND COST REIMBURSABLE is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a COST proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract action FOR AN EVENT EXECUTION/SUPPORT TASK ORDER is as follows:

Target Date for Definitization: NLT 180 DAYS AFTER AWARD OF THE TASK ORDER

Date for Submission of Proposal: NLT 45 DAYS AFTER AWARD OF THE TASK ORDER

Date for Beginning of Negotiations: NLT 90 DAYS AFTER AWARD OF THE TASK ORDER

Dates for submission of make-or-buy and subcontracting plans and cost or pricing data: NLT 30 DAYS AFTER AWARD OF THE TASK ORDER\*\*\*

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated PRICE in no event to exceed The Ceiling Price.

(End of clause)

(IA6702)

I-231 252.225-7043 ANTITERRORISM/FORCE PROTECTION FOR DEFENSE CONTRACTORS OUTSIDE UNITED STATES JUN/1998 DFARS

\*\*\*

(c) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from CINC/ASCC

(End of clause)

(IA6720)

I-232 52.222-48 EXEMPTION FROM APPLICATION OF SERVICE CONTRACT ACT PROVISIONS FOR CONTRACTS FOR MAINTENANCE, CALIBRATION, AND/OR REPAIR OF CERTAIN INFORMATION TECHNOLOGY, SCIENTIFIC AND MEDICAL AND/OR OFFICE AND BUSINESS EQUIPMENT-CONTRACTOR CERTIFICATION AUG/1996

(a) The following certification shall be checked:

CERTIFICATION

The offeror certifies ( ), does not certify ( ) that--

(1) The items of equipment to be serviced under this contract are commercial items which are used regularly for other than Government purposes, and are sold or traded by the contractor in substantial quantities to the general public in the course of normal business operations;

\*\*\*

(End of clause)

"TO BE IDENTIFIED IN EACH TASK ORDER" (IF7060)

<b>CONTINUATION SHEET</b>	Reference No. of Document Being Continued		Page 45 of 48
	PHIN/SHIN DAAA09-02-D-0007	MOD/AMD	
Name of Offeror or Contractor: BROWN & ROOT SERVICES			

I-233      52.223-11      OZONE-DEPLETING SUBSTANCES      MAY/2001  
 \*\*\*

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in a manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING: Contains (or manufactured with, if applicable) \_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere."

\*The Contractor shall insert the name of the substance(s).

(End of clause)

(IF7098)

I-234      52.228-9      CARGO INSURANCE      MAY/1999

(a) The Contractor, at the Contractor's expense, shall provide and maintain, during the continuance of this contract, cargo insurance of \$ TO BE SPECIFIED BY EACH TASK ORDER per vehicle to cover the value of property on each vehicle and of \$ TO BE SPECIFIED BY EACH TASK ORDER to cover the total value of property in the shipment.

(b) All insurance shall be written on companies acceptable to Headquarters, US Army Operations Support Command (PROV), Rock Island, Illinois 61299-6000, and policies shall include such terms and conditions as required by Headquarters, US Army Operations Support Command (PROV), Rock Island, Illinois 61299-6000. The contractor shall provide evidence of acceptable cargo insurance to Headquarters, US Army Operations Support Command (PROV), Rock Island, Illinois 61299-6000 before commencing operations under this contract.

(c) Each cargo insurance policy shall include the following statement:

It is a condition of this policy that the Company shall furnish --

(1) Written notice to Headquarters, US Army Operations Support Command, Rock Island, Illinois 61299-6000, 30 days in advance of the effective date of any reduction in, or cancellation of, this policy; and

(2) Evidence of any renewal policy to the address specified in paragraph (1) of this statement, not less than 15 days prior to the expiration of any current policy on file with Headquarters, US Army Operations Support Command (PROV), Rock Island, Illinois 612900-6000.

(End of Clause)

(IF7302)

I-235      52.244-2      SUBCONTRACTS (AUG 1998) - ALTERNATE I (AUG1998)      AUG/1998

(End of clause)

(IF7006)

I-236      52.244-2      SUBCONTRACTS (COST -REIMBURSEMENT AND LETTER CONTRACTS (AUG 1998) - ALTERNATE 1 (AUG 1998)      AUG/1998

\*\*\*

(End of Clause)

(IF7040)

I-237      52.244-6      SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS      OCT/2001

\*\*\*

(End of clause)

## CONTINUATION SHEET

Reference No. of Document Being Continued

Page 46 of 48

PIIN/SHIN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

(IF7045)

I-238 52.245-2 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEC 1989) - ALTERNATE I DEC/1989  
(APR 1984) (DEV 99-8)

\*\*\*

(g) (6) The contractor shall notify the contracting officer upon loss or destruction of, or damage to, Government property provided under this contract, with the exception of low value property for which loss, damage, or destruction is reported at contract termination, completion, or when needed for the continued contract performance. The contractor shall take all reasonable action to protect the Government property from further damage, separate the damaged and undamaged Government property, put all the affected Government property in the best possible order, and furnish to the Contracting Officer a statement of--\*\*\*

(End of clause)

(IF7109)

I-239 52.245-5 GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR- JAN/1986  
HOUR CONTRACTS) (CLASS DEV 99-00008)

\*\*\*

(g) (5) The contractor shall notify the Contracting Officer upon loss or destruction of, or damage to, Government property provided under this contract, with the exception of low value property for which loss, damage, or destruction is reported at contract termination, completion, or when needed for continued contract performance. The contractor shall take all reasonable action to protect the Government property from further damage, separate the damaged and undamaged Government property, put all the affected Government property in the best possible order, and furnish to the Contracting Officer a statement of--\*\*\*

(End of clause)

(IF7120)

I-240 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

(End of clause)

(IF7016)

I-241 29.303 (C) CALIFORNIA SALES AND USE TAX NOTICE (AL 92-1) MAY/1992

\*\*\*

(End of clause)

(IF7002)

I-242 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT MAR/1998  
DFARS

\*\*\*

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 47 of 48

PIIN/SHN DAAA09-02-D-0007

MOD/AMD

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

---

(Official's Name)

---

(Title)

\*\*\*

(End of clause)

(IA7035)

I-243      216.405-2      AWARD FEE/DISPUTES CLAUSE  
DFARS

AUG/1998

The Contractor shall have no right of appeal under the "Disputes" clause (52.233-1) contained in Section I of this contract from any decision of the Contracting Officer concerning the amount of the award fee.

(IA7004)

I-244      52.201-4500      AUTHORITY OF GOVERNMENT REPRESENTATIVE  
OSC

FEB/1993

\*\*\*

(End of clause)

(IS7025)

I-245      52.222-4500      DISMISSALS  
OSC

FEB/1993

\*\*\*

(End of clause)

(IS7024)

I-246      52.239-4500      REQUIREMENT FOR INFORMATION TECHNOLOGY TO BE YEAR 2000 COMPLIANT  
OSC

OCT/1997

The contractor shall ensure products provided under this contract, to include hardware, software, firmware, middleware, whether acting alone or combined as a system, are Year 2000 compliant as defined in FAR Part 39.

(End of Clause)

(IS7000)

I-247      52.245-4534      REQUEST FOR USE OF ACCOUNTABLE PROPERTY  
OSC

NOV/1992

\*\*\*

(End of clause)

(IS7040)

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 48 of 48

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD

**Name of Offeror or Contractor:** BROWN & ROOT SERVICES

## SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	GUARANTY AGREEMENT FOR CORPORATE GUARANTOR		002	
Attachment 001	STATEMENT OF WORK		043	
Attachment 002	SPECIAL H CLAUSES, INCLUDES AWARD FEE		017	
Attachment 003	CONTRACT DATE REQUIREMENT LIST -1423		018	