

ORDER FOR SUPPLIES OR SERVICES

Form Approved
OMB No. 0704-0187
Expires Aug 31, 1992

PAGE 1 OF 20

(Contractor must submit four copies of invoice)

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SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

1 CONTRACT/PURCH ORDER NO HSTS04-09-D-ST2234	2 DELIVERY ORDER NO HSTS04-10-J-CT2031 (T0008)	3 DATE OF ORDER See Block 24	4 REQUISITION PURCH REQUEST NO 2110200CT2031	5 PRIORITY	
6 ISSUED BY	CODE	UIC/DODAAC	7 ADMINISTERED BY (if other than Item 6)	CODE	S2203A

Transportation Security Administration
Attn: William C. Dorwart
701 South 12th Street, TSA 25
Arlington, VA 20598-6025
Office: 571-227-(b)(6)
e-mail: (b)(6)

8 DELIVERY FOR

DEST

OTHER

(See Schedule if other)

9 CONTRACTOR Lockheed Martin Corporation 9221 Corporate Boulevard, M/S: 869/4F31 Rockville, MD 20850	CODE 2D423	FACILITY CODE	10 DELIVER TO FOB POINT BY (Date) (YYMMDD) See Page 2	<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- <input type="checkbox"/> VANTAGED <input type="checkbox"/> WOMEN-OWNED
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Attn: Robert L. Morgan
Office: (b)(6) e-Mail: (b)(6)

13 MAIL INVOICES TO
Mail, Email or Fax invoices (one or the other) to:

U.S. Coast Guard Finance Center
TSA Commercial Invoices
P.O. Box 4111
Chesapeake, VA 23326-4111
Email: FIN-SMB-TSAINVOICES@uscg.mil Fax: 757-413-7314

14 SHIP TO See Page 2	CODE	MARK ALL PACKAGES & PAPERS WITH CONTRACT OR ORDER NUMBER
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16 DELIVERY TYPE OF ORDER	PURCHASE	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your QUOTE dated _____ furnish the following on terms specified herein: ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.
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NAME OF CONTRACTOR Lockheed Martin Corporation	SIGNATURE	TYPED NAME AND TITLE Robert L. Morgan	DATE SIGNED
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If this box is marked, supplier must sign Acceptance and return the following number of copies

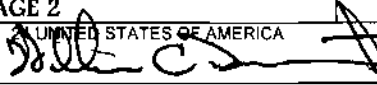
(YYMMDD)

17 ACCOUNTING AND APPROPRIATION DATA LOCAL USE

5AV090A000D2010SWE030GE000423006200622CTO-6202000000000000-251B

(b)(4)

18 ITEM NO	19 SCHEDULE OF SUPPLIES/SERVICES	20 QUANTITY ORDERED/ACCEPTED*	21 UNIT	22 UNIT PRICE	23 AMOUNT
SEE PAGE 2					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	25 TOTAL (b)(4)
UNITED STATES OF AMERICA  3/2/2010 CONTRACTING/ORDERING OFFICER SIGNATURE & DATE	29
William C. Dorwart CONTRACTING/ORDERING OFFICER NAME (PRINT)	DIFFERENCES

26 QUANTITY IN COLUMN 20 HAS BEEN	27 SHIP NO	28 DO VOUCHER NO	30 INITIALS
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32 PAID BY	33 AMOUNT VERIFIED CORRECT FOR
DATE	SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	31 PAYMENT	34 CHECK NUMBER
36 I certify this account is correct and proper for payment	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35 BILL OF LADING NO
DATE	SIGNATURE AND TITLE OF CERTIFYING OFFICER		
37 RECEIVED AT	38 RECEIVED BY (Print)	39 DATE RECEIVED	40 TOTAL CONTAINERS
DD Form 1155 DEC 91		Previous editions are obsolete.	

The Government hereby issues Task Order HSTS04-10-J-CT2031 (TO 008) under contract number HSTS04-09-D-ST2234 to obtain Program Management and Systems Integration Services in support of Passenger Screening Program (PSP) for the Central Region in accordance with Section C, Statement of Work and as indicated in the detailed task order statement of work (Attachment I).

Accordingly, the following applies:

1. Section B - Supplies or Services and Price/Cost

Eastern Region					
CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Program Management	1	LT	(b)(4)	
0002	Systems Integration and Installation	1	LT		
0003	Travel	1	LT		
0004	Fee (7.5%)	1	LT		
TOTAL					

Note: No fee for CLIN 0003 Travel

2. Section C - Description/Specs/Work Statement

- a. The Contractor shall provide all Program Management and Systems Integration and Installation Services as outlined in the SOW (below) including technology deployment/installation, program management, engineering, engineering analysis, and integration support for coordination and supervision of TSE/A and FF&E installations.
- b. The contractor shall deliver the supplies and/or services in accordance with Section C of Contract HSTS04-09-D-ST2234 and the following Statement of Work:

**STATEMENT OF WORK
FOR
ENGINEERING AND INTEGRATION SERVICES
CENTRAL REGION**

1.0 BACKGROUND

The Transportation Security Administration (TSA) is charged with the mission of protecting the Nation's transportation systems to ensure freedom of movement for people and commerce. The mission of TSA's Office of Security Technology (OST) is to implement the best security technology solutions to protect the nation's transportation systems ensuring freedom of movement for people and commerce.

As a part of these solutions, TSA counters threats to security with technologies and procedures that will prevent, deter, or render ineffective any attempt to sabotage transportation. Key to the success of this program is the ability to rapidly integrate new technologies in operational environments in a variety of locations; as well as redesign, modify, and update security checkpoints to accommodate the new technologies.

2.0 SCOPE

The scope of this contract encompasses the system integration needs for deployment and decommission of new and used Transportation Security Equipment/Attachment (TSE/A) including Furniture, Fixings & Equipment (FF&E) in support of passenger screening for the Transportation Security Administration (TSA). The locations are airport checkpoints with the specific airports detailed below. This task order's Period of Performance is 4 months from date of award.

3.0 GENERAL REQUIREMENTS

To meet the requirements of the TSA, the Contractor shall provide services as outlined in the SOW including technology deployment/installation, program management, engineering, engineering analysis, and integration support for coordination and supervision of TSE/A and FF&E installations. Further, the Contractor shall provide engineering advice, assistance, and evaluation during conduct of these events; and planning, coordination, and supervision during equipment removal and site restoration after completion of installations. The engineering and integration support Contractor shall collaborate with various stakeholders and equipment suppliers with regard to coordinating all site preparation and installation activities.

3.1 DESIGN

TSA will provide completed construction drawings and specifications for all of the sites contained in this SOW. Those sites are listed below. Contractor is required to install equipment and modify the checkpoint according to the drawings. All construction administration shall be provided by the Contractor, including permit and final redlines.

The Contractor must perform a site validation to ensure the accuracy of the TSA provided drawings. This includes an analysis of the airport infrastructure, e.g. electrical loading, floor loading, ingress/egress paths, design validation (on-site check of design drawings to confirm the design accuracy and feasibility as well as compatibility with local municipality requirements. The site validation report should contain this information. Should the drawings be determined to be inaccurate the Contractor is responsible for updating the drawings appropriately. The Contractor is also responsible for providing all necessary site design documentation to obtaining permits.

(all sites and the number of sites are subject to change)

Airport	Airport
ORD	DTW
CVG	DFW
CMH	TUL
IND	

3.1.1 SYSTEM INTERGRATION

The Contractor shall plan, establish procedures for, conduct, and document integration of new equipment and associated processes and procedures, to include site preparations and installation of the security equipment furnished by the Government. Integrated installations shall be performed in conjunction with the GFE vendor(s) when directed by the TSA. The Contractor shall integrate and install the GFE security equipment with existing or new security or screening facilities. The Contractor shall provide engineering support, field integration and installation personnel as required to perform assigned tasks.

Site preparation activities will be necessary to install the designated security equipment. The Contractor shall provide the COTR with a data package consisting of a design validation, a cost estimate, and a statement of work for the construction portion of the work. The Contractor shall oversee the work of its subcontractor hired to perform site preparation activities to ensure installation and/or decommission is completed per the schedule and accepted by the customer.

The Contractor shall perform all electrical work as well as any other site preparation/restoration activities required for equipment installation according to the approved drawings. The Contractor is also responsible for shipping and rigging activities required to bring in any new technology and decommission existing technology and debris from the site. If the Contractor is unable to determine whether a portion of the installation falls under its purview, the Contractor shall request clarification by the contracting officer's technical representative (COTR).

The Contractor shall be required to determine and incorporate lead times and durations associated with each necessary and required work task. This will support the Contractor's ability to coordinate installation and decommissioning at each airport in accordance with the Government schedule.

The Contractor is expected to handle any and all necessary activities to meet the technology installation requirements. This may include Hazardous Material Abatement, HVAC issues or a variety of other requirements

An airport is a dynamic working environment. The Contractor must account for unforeseen situations that may arise during various projects that could lead to delays or cost increases. These may include, but are not limited to, extended badging processes, changes in the national security threat levels, multiple revisions to Site Implementation Plans (SIP) due to operations, additional permitting requirements (electrical load studies, floor load studies), delays in drawing approvals by stakeholders, changes in available work hours, and potential additional TSA reporting requirements.

Important Note: It is likely that not all of the equipment shown in the TSA provided drawings will be available for installation. However, the site preparations will still be completed and the existing technology will be moved into the new positions. The intent of performing full site preparation, as per the drawings, is to enable TSA to ship and rig the technology into position easily when it does become available. Most likely the AT and CAT/BPSS technologies will not be available during the performance of this project.

3.1.2 INSTALLATION OF EQUIPMENT

Contractor shall manage and perform installation and integration of all security equipment. For each specified site, Contractor shall obtain, as required, all necessary approvals, permits, authorizations, etc. required for providing utilities (power, data cables) and space for the security equipment installation. Installation and integration of security equipment shall be coordinated to minimize disruptions to airport operations. Contractor shall perform work outside of normal business/operation hours (i.e. at night, during weekends, or other varied non-operational hours) when requested by local stakeholders. If alterations of existing facilities, equipment, or other measures are necessary to complete the installation the Contractor shall be responsible for the full restoration to pre-installation conditions of the facility, as required by the TSA and local authorities.

Installation activities include, but are not limited to, the following:

- Project management, including meetings and travel.
- Permitting, Contractor will handle all permitting coordination.
- Construction Administration during permitting.
- Shipping of transportation security equipment (TSE) and ancillary equipment.
- Rigging will be the responsibility of the Contractor. A rigging report that identifies ingress/egress path and structural considerations is required. Uncrating and site clean up should be included as well as the crating of units being de-installed and shipped back to the TSA warehouse.
- Development of Construction Bid Documents.
- Development of detailed Site Implementation Plan/Schedule.
- Develop and provide local TSA with detailed equipment requirements for order REMAG order entry.
- Purchase/order/assembly of material in support of site modification as required to install TSE and ancillary equipment as per approved drawings and perform site restoration.
 - Installation of TSA provided glass. Contractor is responsible for becoming an expert in KI Glass installation. These glass kits are provided by the TSA in most cases. There may be cases where an airport insists on the movement or modification of airport provided glass.
- All utility related site preparation activities necessary to install TSE and associated ancillary equipment per approved drawings.
- Any required hazardous material abatement requirements, HVAC adjustments or other requirements dictated by an airport authority.
- De-installation of existing TSE and shipping of that TSE to TSA Logistics Center.
- Final placement of security equipment and associated materials within the checkpoint.
- Coordination with OEM, IV&V Contractors, and all other stake holders to install equipment

- In the event, because of the new designs, there is a need to de-commission TSE, the contractor will:
 - Perform operation assessments of existing technology in accordance with TSA provided Decommissioning Checklist. Report submitted to OEM COTR.
 - Coordinate OEM de-installation of existing equipment.
 - Shipment of the equipment to the TSA warehouse in Grapevine, TX
 - OEM approved shipping crates for some TSE may be available from the TSA warehouse for use in shipping de-commissioned equipment. The contractor will be responsible to ship these crates to the airport for use in de-commissioning. If crates are not available, the contractor will be responsible for acquiring crates.
- Coordinate with the OEM to determine the timing of the Site Acceptance Test
- Facility site restoration and clean-up (exclusive of regular janitorial services).
- Removal and disposal of obsolete cables, equipment, and structures where required.
- Final punch list creation and execution for site closeout.
- Revision of drawings (“redline” and “as-built”) to be submitted to TSA and Airport Authority as required.

Contractor shall ensure that any proposed designs and schedules are acceptable to all airport stakeholders. This coordination should be conducted in conjunction with local TSA staff members and TSA HQ points of contact.

Contractor shall coordinate with TSA, vendors, local authorities and stakeholders, on specific security equipment installations taking into account electrical infrastructure, access openings, clearances, floor ramps, ceiling heights, rigging paths and other physical constraints.

Note: The Contractor should be able to manage airport through the design validation process, permitting process, site preparation and ultimate final punch list. Finally, the Contractor must understand that no work should begin at any airport without a notice to proceed from the TSA COTR or Technical Advisor.

3.1.3 RESTORE SITE

At the conclusion of installations the Contractor shall restore the site to the pre-project condition or to a condition acceptable to all stakeholders. If closed circuit television cameras were installed at a checkpoint prior to the project the Contractor must ensure that all views post-installation are equal to those of the previous configuration, preferably without adding cameras. Also any data connectivity already existing within the checkpoint infrastructure must be installed with any new technology unless specifically directed otherwise.

3.2 PROGRAM MANAGEMENT

The Contractor shall establish and maintain a formal organization to manage this contract, and any associated subcontracts. A clear line of project authority shall exist among all organizational elements. The Contractor shall develop and implement a Management Program to efficiently and effectively execute the requirements of this contract, and to successfully perform all the activities directed by this SOW. The Contractor’s management program shall be fully documented in a Program Management Plan (PMP). The Contractor shall identify the Program Manager who is responsible for accomplishment of all tasks required by this Statement of Work (SOW), and who is authorized to commit the Contractor’s resources to perform

the work. The Program Manager shall organize, plan, schedule, implement, control, analyze, and report on all elements of the contract. The Program Manager shall have resources and authority to ensure efficient and timely program execution, and shall be the Contractor's focal point for all required program tasks. The Contractor's Program Manager shall be prepared at all times to present and discuss the status of contract activities, requirements, and issues. The Program Manager is considered key personnel under this contract. Program Management costs shall be clearly identified per airport location. Should TSA request information regarding Program Management costs the Contractor shall be capable of clearly defining exactly how much is allocated to each airport project.

3.3 SCHEDULE MANAGEMENT

The Contractor shall develop and maintain an Integrated Program schedule. The Contractor shall provide sufficient detail to demonstrate that the tasked effort is appropriately resourced, thoroughly planned, and proceeding according to contract requirements. Such schedule(s) shall be consistent with the Contractor's PMP and the associated Contract Work Breakdown Schedule (CWBS), and shall be developed using Microsoft Project software. The schedule(s) shall identify subordinate-tier activities, dependencies between task activities, and milestones required to demonstrate successful completion of the task. The schedule(s) shall identify the exit criteria required to satisfy milestone requirements that enable the Contractor to proceed with follow-on activities. The schedule(s) shall be base lined and updated periodically, as required.

Required routine reporting on Program schedules and updates shall occur at least monthly, to coincide with Program Management Reviews. The schedule(s) briefed shall be current as of the date of the reporting period. Changes to scheduled baseline milestones must be authorized by the Contracting Officer's Technical Representative (COTR).

3.4 RISK MANAGEMENT/ASSESSMENT

The Contractor shall identify cost, schedule and technical risks and describe how it will effectively manage these risks throughout the performance of this contract. Risks shall be identified and discussed in the monthly PSR.

The Contractor shall quantify risks with respect to their likelihood of occurrence and their impact on integration, installation, performance, technical parameters, schedule, and cost. The Contractor shall identify risks and assign a priority for developing a recommended course of action. The Contractor shall develop and maintain a risk register identifying, analyzing, and classifying program risks. Program risks shall be classified as low, medium, or high. The Contractor shall conduct risk mitigation planning for risks considered medium or high. The Contractor shall provide the status of and mitigation actions for identified program risks at Program Management Reviews (PMRs) and in the Program Status Reports (PSRs).

3.5 DATA MANAGEMENT

The Contractor shall establish and maintain a library of all formally delivered products under this contract. Where practical, products maintained in the library shall be maintained in both hardcopy and electronic formats. The Contractor shall make the products produced under this contract available for Government review and use.

3.6 PROGRAM DOCUMENT LIBRARY

The Contractor shall maintain a digital Program Document Library (PDL) that contains all documents/data generated by the Contractor or provided to the Contractor by the government during the performance of this contract. The Contractor shall provide authorized government personnel access to the PDL. The list of documents included in the PDL shall be listed in the Document Library Index (DLI). Documents/data provided by Government in paper only formats are exempt from digital storage requirement.

3.7 PROGRAM STATUS REPORT

The Contractor shall report on cost, schedule, and technical progress in meeting reviews/status reports. Monthly Program Status Reports shall address cost, schedule, performance and status of deliverables. The reports shall address problems/risks in the Contractor's Contract. The report shall describe the work accomplished during the reporting period, and discuss problems encountered and corrective action taken, pending issues and work planned for the next period. In particular, reports shall address the extent to which any problems or circumstances will cause conflicts with program schedules.

The report shall present information on each project, to include technical progress presented in terms of performance goals, exit criteria, schedule progress and/or cost impact. Thresholds for variance reporting shall be established in individual requirements. The report shall specifically address reported elements that fall outside specified thresholds. The Contractor shall propose a report format. The government will review and approve the format. Once approved, the Contractor shall submit reports in the approved format. Cost and schedule performance reporting and baseline reviews will be required for all PMRs. Contractor will provide Cost and Schedule performance report five (5) business days prior to PMRs.

3.8 PERIODIC REPORTING

The Contractor shall provide data, information, and appropriate reports per the provisions of the basic contract, or as requested by TSA. The Contractor will also provide at the request of TSA any additional reports not specified in the provisions of the basic contract at the discretion of TSA. These reports may be required at regular intervals or on an ad-hoc basis.

To facilitate accomplishment of the Contractor's work, the Government intends to share with the Contractor data, information, and reports that it develops. The government does, however, reserve the right to, at its own discretion and without prior notice to the Contractor, sequester and/or not share with the Contractor data, information, and reports which may pertain to a test incident or accident, forensics related to a crime, material which becomes a matter of national security, and other such unforeseen circumstances or occurrences. All test data and resulting analyses (including, but not limited to, test reports) are the property of the TSA, and shall not be released without the written approval of the CO.

3.9 QUALITY PROGRAM

The Contractor shall establish, implement and maintain a documented quality system as a means of assuring compliance with all requirements of the contract. The Contractor shall document the quality program in a Quality Assurance Plan (QAP) tailored for services. The Contractor shall require that sub-suppliers have an appropriate documented quality system that controls the quality of the services and supplies provided.

3.10 SUBCONTRACTOR MANAGEMENT

The Contractor shall be responsible for managing the quality of work and timeliness of performance schedules of its subcontractors in the performance of all work under this contract.

3.11 MEETINGS, CONFERENCES, and REVIEWS

Meetings shall be held regularly to ensure effective program management, and efficient and effective resolution of problems throughout the life of the contract. The types and frequencies of these meetings shall include, as a minimum, those described in the following subparagraphs. Where practical, at least five (5) business days before any meeting, the hosting office shall notify the other offices of the time, date, location and proposed agenda of the meeting.

The Contractor shall conduct meetings and reviews in accordance with the Government approved PMP and this SOW. The Contractor shall prepare and submit meeting agendas and presentation materials for all scheduled meetings. The Contractor shall be prepared to substantiate assumptions made and methodologies used in arriving at recommendations or conclusions. The Contractor shall record meeting minutes during all meetings. The Contractor shall prepare formal written minutes, accompanied by a summary of action items and all presentation materials used, for Government approval. Meetings and reviews shall not be considered finalized until the Government has approved the minutes.

The TSA expect to conduct weekly conference calls for sites with deployment activity ongoing. These calls will be lead by the PSP Deployment program office. It is the expectation of the government that contractor's primary site lead for a given site will be on all conference calls regarding their sites.

3.12 POST-AWARD CONFERENCE

A Post-Award Conference shall be held at a location designated by the Contracting Officer within ten (10) calendar days after contract award. At the Post-Award Conference, the Contractor shall present their understanding of the contract and identify any issues or questions about contract execution. The Government will designate conference attendees and will identify any unique conference support requirements.

3.13 PROGRAM MANAGEMENT REVIEWS (PMRS)

The Contractor shall conduct monthly PMRs at the Government's office or the Contractor's facility beginning with the Post Award Conference. The purpose of the PMRs shall be for the Contractor to present a detailed contract status, review outstanding action items, review potential and actual performance and programmatic problem areas, evaluate performance relative to cost ceilings set forth in this contract and milestones set forth in the Program Schedule, and provide a forum for highlighting activities planned for the next period. The Contractor shall graph expenditures vs. work effort accomplished by this contract and summary level, with future projections. Hard copies and electronic copies of presentation materials shall be made available at the PMR for all participants.

The Contractor shall prepare and submit an agenda for Government review at least five (5) business days prior to the PMR. The PMR agenda shall include, as a minimum, accomplishments, action items,

issues/problems, schedule, planned activities, and financial reporting. The Contractor shall prepare and submit minutes of each PMR to the Government within five (5) business days following the meeting.

4.0 SPECIFIC REQUIREMENTS

The Contractor shall provide the following support. Note that the Contractor should assume that the electrical infrastructure work will be required. Refer to attached checkpoint design guide (Attachment 4) for electrical and data specifications required for each technology. The guide is not all inclusive but should serve as a adequate resource for cost estimating purposes.

The Contractor shall assume for sites with existing Rapiscan AT units, 100% of the lanes with Rapiscan AT units will have to be moved to accommodate the front-end-conveyor units and AIT installations, and this may require relocation of electrical and data outlets. For all the other TRX lanes at these locations, 100% of lanes will have to be moved to accomplish full site-prep, and this may require relocation of electrical and data outlets.

The Contractor shall assume for sites with existing Smiths AT units, 30% of the lanes with Smiths AT units will have to be moved to accommodate the AIT installations, and this may require relocation of electrical and data outlets. For all the other TRX lanes at these locations, 100% of lanes will have to be moved to accomplish full site-prep, and this may require relocation of electrical and data outlets.

In 10% of the checkpoints that work occurs, the existing panel and/or transformer will be determined inadequate to support the full complement of new technologies and a new panel/transformer will be required.

Contractor shall assume an average conduit run length of 150ft for new runs only. Conduit typically is required from the electrical panel as well as the TSA provided IT cabinet to each piece of equipment as specified in the approved drawings.

The contractor shall perform all services to complete site prep for the for all of the technologies at each of the airports listed in the SOW. The only new technology that the contractor will have to ship from the TSA warehouse will be the AIT units, as well as all ancillary equipment needed for the site. All other quantities of technology given are the estimated current number of units at each airport (all quantities subject to change). Any or all of these units may need to be moved within the airport to accommodate the new checkpoint designs. This will include moving of existing TSE and ancillary equipment at each lane to fit the new design for each airport. The contractor will be responsible for all of these moves. For all of these units, new electrical and data lines may be required. In some instances there may be equipment that will need to be de-commissioned as a result of the re-designs. The contractor will be responsible for the de-commissioning and shipping of any such equipment:

When moving TSE, the Contractor will comply with all OEM guidelines regarding equipment moves unless directed otherwise by an authorized TSA HQ representative. The Contractor will be responsible for the physical movement of the equipment to its final installation location as well as contracting an OEM certified technician to perform the final installation requirements of the specific technology. The payment of the OEM certified technician will be handled through this contract. Equipment moves may be required for AT, AIT, ETD, CAT/BPSS, ETP, WTMD, Auto EDS, SOD or any other TSE used by TSA within the checkpoint area.

The following sites are locations where Rapiscan AT units were deployed and where it is expected that the units will require retrofitting such that a front end conveyor and back end viewing monitor will be added. The necessary electrical infrastructure must be installed and the equipment must be moved in order to accommodate the additions to the AT unit. This may or may not also lead to relocations of ETD positions and their associated electrical outlets.

ORD – 55 existing AT units	CMH – 4 existing AT units
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Below is a listing of technologies to be deployed at each location:
(all sites and quantities subject to change)

Airport/Technology	AIT	AT	BLS	CAT/BPSS
ORD	44	55 installed*	28	30
CVG	17	16	9	10
CMH	10	12	8	8
IND	L3 project	See 4.3	N/A	N/A
DTW	L3 project	See 4.3	N/A	N/A
DFW	L3 project	See 4.3	N/A	N/A
TUL	L3 project	See 4.3	N/A	N/A

* 55 AT units are already installed at ORD. Contractor should estimate that 80% may have to be moved. This could include electrical work.

Note: All figures above are subject to change depending on final designs.

Note 2: The projects above involving L3 are simple projects to move the L3 AIT unit from a secondary position (post WTMD) to a primary position.

Schedule

The government intends to issue the notice to proceed for all airports listed in this SOW starting 10 days after date of award. The contractor should plan their IMS and staffing according to this schedule.

4.1 ADVANCED IMAGING TECHNOLOGY (AIT) DEPLOYMENT

The Contractor shall perform all services to install Advanced Imaging Technology (AIT). It is important that the Contractor understand that a separate room is currently required for any AIT technology. If a location within the existing airport infrastructure cannot be located then the Contractor will be required to construct a room of TSA provided opaque glass. It is the Contractor's responsibility to understand how to install the glass as well as install any electrical and data requirements. One TSA glass enclosure can house two TSOs and two AIT units.

(All sites and quantities are subject to change):

Airport	Units	Airport	Units
ORD	44	CMH	10
CVG	17		

4.2 ADVANCED TECHNOLOGY (AT) DEPLOYMENT

The contractor shall perform all services to install AT for the CVG and CMH. Estimated quantities listed in the table in section 4.0. AT units require a dedicated 20 amp circuit.

4.3 MOVING TO PRIMARY EXISTING ADVANCED IMAGING TECHNOLOGY (AIT) UNITS

The Contractor shall perform all services to de-install/move/install already deployed Advanced Imaging Technology (AIT) units at the following airports. These units were previously deployed in a secondary screening position. The contractor will be required to move all of these units to accommodate the new checkpoint design which places the units in a primary position. This contractor should assume that this will require new power and data lines at all locations, and site restoration where the unit was previously installed. Please refer to section 4.0 of the SOW for information about the TSA process on equipment moves. Drawings will be provided by TSA for these projects. These are not full site preparations projects. The intent of these projects is simply to move the L3 AIT units to the primary position.

Airport	Units
TUL	2
IND	4
DFW	2
DTW	2

4.4 ADDITIONAL TECHNOLOGY INFORMATION

The following information is given for information purposes on technology. Some of this information may not be included in the checkpoint design guide. This information pertains to the technologies referenced in this SOW.

AIT

The Rapiscan AIT is not in the Checkpoint Design Guide. It requires a 20amp, 120 volt dedicated circuit installed in existing floor utilizing a recessed poke-thru device. Installation must be flush with floor.

Provide two dedicated data outlets (RJ45-568B) from AIT to the TSA IT cabinet utilizing Cat 6 cable for connection.

Resolution Room:

Install single data cable provided by AIT manufacturer from AIT to resolution room, up to 100 meters from AIT.

Provide 20amp, 120 volt duplex receptacle installed in existing floor utilizing a recessed poke-thru device. Installation must be flush with existing floor.

Provide two dedicated data outlets (RJ45-568B) from Resolution Room back to the TSA IT cabinet utilizing Cat 6 cable for connection.

BLS

The contractor shall perform all services for full site preparation for Bottle Liquid Scanners (BLS) units.

Note: The electrical and data specifications for the BLS are not included in the Checkpoint Design Guide. Please use the same specifications as the ETD technology.

CAT/BPSS

The contractor shall perform all services for full site preparation for Credentials Authentication Technology / Boarding Pass Scanning System (CAT/BPSS) units.

Below are the electrical, data and size requirements of the CAT/BPSS that has yet to be awarded. This information is not included in the Checkpoint Design Guide:

Electrical

The CAT/BPSS unit *shall* i) operate on commercially available 120 Volts Alternating Current (VAC) power at 60 hertz (Hz) with up to □ 5% voltage tolerance and □ 3% frequency tolerance, at no more than 20 ampere service.

Networking

The CAT/BPSS interface *shall* (a) be equipped with at least one (1) USB 2.0 interface ports. The CAT/BPSS *shall* (b) contain an RJ-45 Ethernet network interface port. TSA has a goal (c) that the CAT/BPSS support IPv4 and IPv6 networking, with IPv4 enabled as default.

Physical

TSA intends to place the CAT/BPSS at the location of the current Travel Document Checker (TDC) podiums. As a result, the CAT/BPSS size and weight are expected to be comparable to those of the existing podiums to limit the impact on the current checkpoint configurations.

Size

TSA has a goal (1) that the footprint of the CAT/BPSS, including all system components required for the CAT/BPSS to provide the full functionality defined in this procurement specification, be no larger than 50 inches (height) x 20 inches (depth) x 28 inches (width).

TSA has a goal (3) that the total weight of the CAT/BPSS, consisting of any components required for the CAT/BPSS to provide the full functionality defined in this procurement specification, does not exceed 300 lbs. for any CAT/BPSS contained in a single, mobile podium or cabinet on casters or wheels.

5. SHIPPING AND RIGGING

Shipping - The Contractor will be responsible for the shipping and rigging of all TSE as well as ancillary equipment for new equipment installation projects, and for general routine requirements for local TSA operations at airports around the country for items such as ADA gates, barriers, ETD cabinets, anti-fatigue mats, etc. Responsibilities include all preparation, packaging (if required), transportation, receipt, inspection, unpacking, and disposition of all packaging materials in the best interest of the Government. Crating materials will be disposed of or sent to the warehouse according to TSA direction. TSE shall be shipped in accordance with the appropriate laws, regulations and shipping requirements including OEM approved shipping instructions. Government Furnished Property (GFP) will be packaged in approved OEM crates when transported from the OEM facility or TSA warehouse. Crates for some TSE may be available for the contractors use at the TSA warehouse. If crates are not available, the contractor will be responsible for acquiring OEM approved crates for shipping. Shipping shall be FOB Destination, thus the

Contractor is responsible for any damage to the equipment occurring during shipping from TSA warehouse.

Prior to any movement and/or shipment of any GFP TSE, the Contractor shall complete a separate DD-1149 (Government Shipping Document) for each serialized/barcode GFP/TSE. The Contractor shall submit all completed Government documents to the Government Property Administrator (PA) prior to any movement and/or shipment.

The Contractor shall coordinate with all affected stakeholders for all GFP shipments/removals. The GFP TSE will normally be packaged in crates and may require unpacking, repackaging, and/or transfer to another vehicle prior to delivery to the site. When removing GFP equipment the Contractor shall be responsible for crating the equipment in the approved OEM crates for shipment to the TSA designated destination. Equipment shall be removed from the building without damaging airport infrastructure.

Rigging – The Contractor shall provide rigging for movement and placement of new security equipment within a checkpoint as well as the removal of outgoing security equipment. Rigging is a requirement during relocation, installation, removal and integration projects. Rigging shall be performed in accordance with OEM site installation guidelines and local requirements. The Contractor shall coordinate rigging ingress and egress paths for equipment movement with all affected stakeholders. The Contractor may be required to coordinate and/or perform a structural analysis of the ingress/egress path at some locations. The Contractor is responsible for protecting existing infrastructure, disposing or returning crating materials and restoring the site to the pre-installation conditions. The Contractor is responsible for researching the requirements stipulated at each individual location with regard to shipping and rigging rules, including dedicated delivery times, floor protection requirements, etc.

It is important for the Contractor to be aware that a rigger's warehouse will be required in the majority of the deployment projects. Equipment will typically be shipped from the TSA warehouse to the rigger's warehouse where it will be stored until it is time to rig the equipment onto a truck to be shipped to its final destination within the airport checkpoint. Typically the rigger's warehouse will be required for the duration of the project. It is the Contractor's responsibility to coordinate for and to pay for this rigger warehouse. It is also the Contractor's responsibility to ensure that all equipment and/or ancillary equipment is removed from the rigger's warehouse upon the completion of the project in a timely manner.

Rigging for a typical deployment project includes, but is not be limited to, rigging to and from a rigger's warehouse to the checkpoint. Work will be performed according to the site implementation plan. The Contractor shall ensure an OEM certified technician is available for an installation/ de-installation. Funding of the OEM technician services will be paid through this contract.

Contractor shall document an effort to obtain 3 quotes for both shipping and rigging and maintain these quotes on file. The Contractor shall show the shipping costs and rigging costs broken out separately per airport project.

Delivery of equipment shall occur within the timelines established within the site implementation plan. The Contractor shall make arrangements such that short lead time requirements can be accommodated. There will be situations where the Contractor must ship equipment and/or ancillary equipment to a location within 24 to 48 hours. This quick turn-around scenario represents 10-15% of deliveries. These percentages are provided for cost estimating purposes only and actual percentages may vary.

For estimating purposes the Contractor should assume that all TSE and associated ancillary equipment (excluding KI glass which is shipped directly from the manufacturer and paid for directly by the Government) will be shipped from the TSA warehouse in Grapevine, TX. Only the Bottled Liquid Scanners will be drop shipped from the manufacturer's location which will be covered by OEMs.

***ATs will not be shipped from TSA warehouse during 4 month period of performance.**

6. ORGANIZATIONAL CONFLICTS OF INTEREST AND PROPRIETARY INFORMATION

The Contractor shall ensure that personnel are trained and aware of any potential organizational conflicts of interest and actively safeguard proprietary information for the vendor.

7. TRAVEL

Contractor personnel shall travel as needed to accomplish work directed by this SOW. Work locations will primarily be at various transportation sites and other locations throughout the continental United States but may include other non-continental United States locations. The Contractor shall not be reimbursed for any unauthorized travel.

The Government will reimburse the Contractor only for travel and per diem costs incurred in the performance of this contract. Reimbursement will be at cost only and in accordance with Federal Travel Regulations of the Federal Government. The Government will not reimburse the Contractor for travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience. The Contractor shall report all travel on a per airport basis.

It is the Government's expectation that the contractor assigned site leads at each location will be on-site to manage the location. Telecommuting for site leads is not an acceptable practice.

8. DELIVERABLES

Each work product shall be submitted in draft for Government review and approval before preparation of the final deliverable. Development or preparation schedules and Government review periods shall be as defined in this contract. Written deliverables, charts, graphs, schedules, spreadsheets, analytic products, and databases will be developed using the Microsoft Office family of applications, or other standard commercial tools and applications if approved for use by the COTR. No proprietary tools, software, or applications shall be used unless approved by the COTR. All deliverables shall be delivered in both electronic and hard copy formats, and once approved by the government placed in the program library per 3.6.

9. GOVERNMENT FURNISHED PROPERTY

The Government may provide Government Furnished Property in the form of information, data, documents, equipment or applications to the Contractor for use in providing defined services. The Contractor shall implement a GFP management system which shall record, label, track and report all GFP provided under any resulting contract. The Contractor shall be required to support periodic Government audit of all GFP and shall provide monthly reports of GFP as part of the PMRs. The Contractor shall not dispose of any GFP for any reason without the express written permission of the CO.

10. PUBLIC AND MEDIA RELATIONS

TSA deployment activities are the subject of intense public and media interest. The Contractor shall submit requests for information, interview requests, and all other inquiries by the public and media to the CO. Further, Contractor’s personnel who are on-site will not respond to public or media questions or inquiries, and shall refer all such questions or inquiries to authorized government representatives.

11. PERIOD OF PERFORMANCE: 4 months from date of award.

12. CONTRACT ADMINISTRATION DATA

Contract Administration Data: *To be provided at time of award*

CONTRACTING OFFICER: William C. Dorwart	(b)(6)	571-227-	(b)(6)
CONTRACTING OFFICER’S TECHNICAL REPRESENTATIVE: Ron Shields	(b)(6)	571-227-	(b)(6)
CONTRACTOR’S REPRESENTATIVE: Robert L. Morgan	(b)(6)		(b)(6)

13. CDRLs

Title of Deliverable	Frequency	Acceptance Criteria	SOW Section
Data Package for Site Preparation	Every site requiring site preparation	Contains accurate and complete design, cost estimate, and statement of work	3.1
Accomplishment Reports	Ad-Hoc	Reports contain accurate and complete information communicating status and providing visibility charts and other materials	3.1
Rigging Report	Every site	Identifies rigging path including any required structural studies	3.1.2
Site Implementation Plan	Every Site	TBD	3.1.2
Drawing Redlines	Ad-Hoc	TBD	3.1.2
Program Management Plan	Once with updates	TBD	3.2
Program Schedule	Weekly	Consistent with PMP and prepared in an acceptable format using Microsoft Project. Identify sufficient level of detail and exit criteria for each milestone	3.3
Program Document Library	Ad-Hoc	The PDL shall contain all documents generated by the contractor	3.6

Monthly Status Reports	Monthly	Sufficiently address cost, schedule, and performance	3.7
Quality Systems Plan	Once with updates	Sufficiently addresses compliance with all contract and SOW requirements	3.9
Meeting minutes and agendas	Ad-Hoc	Agendas will be submitted 5 days in advance of the meeting	3.11
Program Management Reviews	Monthly	Provide sufficient detail of contract status, action items, cost, and schedule	3.13

The above CDRLs list is not all inclusive. Other deliverables may be required by the Program Office or per the overall contract

14. Performance Standards

SOW Requirement	Performance Requirement	Acceptable Quality Limit / Performance Standards	Surveillance Method
3.7	Data Management – establish, maintain, provide critical documents & drawings produced for this contract IAW TSA approved Configuration Management Plan; system is updated every 3rd day or sooner.	92% Maintained and Accurate Exceeds Rating: 97%	Random Sampling: Records in the Data Management System.
4.3.2	Customer Satisfaction - Results from implementation of the SEIP.	No more than 2 valid customer's complaints during a month.	100% Inspection: Customer Complaints and Surveys
3.2, 3.3 & 3.3.1	Schedule Management performed in IAW paragraph 3.2; provided to the COTR & PM weekly (day of week TBD); data is accurate; used TSA approved format and includes a comprehensive risk register.	90% On Time and Accurate Exceeds Rating: 95%	100 % Inspection
4.2, 4.2.1, 4.2.2	Plan for Each Installation and Operation of Equipment - developed IAW CDRL 008 STDO-SE-001 to include SOW requirements; provided on time; meets all requirements for TSA	93% On Time, Approved and Complete Exceeds Rating: 96%	100% Inspection

	approval within 30 days of date received; includes considerations identified in Paragraph 4.5 of this SOW.		
4.3, 4.3.1	Site Preparation performed IAW TSA approved Site Installation Plan. All site preparation shall be completed with 3 days of agreed schedule with no rework required due to Contractor error.	96% On Time, Approved and Complete Exceeds Rating: 98%	Random Sampling: Site Installation Plan compared to actual effort at time of completion.
4.4, 4.4.1, 4.4.2, 4.4.3	Site Installation performed as defined by the TSA approved Site Installation Plan. Equipment shall be installed within 3 working days of time designated by the contractor/government agreed schedule with no rework required due to Contractor error.	96% On Time, Approved and Complete Exceeds Rating: 98%	Random Sampling: Site Installation Plan compared to actual effort at time of completion.
4.4.7	Site Restoration performed as defined by the TSA approved Site Installation Plan. Restoration completed within 3 working days of time designated by the contractor/government agreed schedule with no rework required due to Contractor error.	96% Exceeds Rating: 98%	Random Sampling: Site Installation Plan compared to actual effort at time of completion.
4.4.4	Testing/iSAT - Pass Test	First Pass – 88% Second Pass – 92% Third Pass – 98% Exceeds Rating: First Pass – 93%	100 % Inspection

c. The terms and conditions of Contract HSTS04-09-D-ST2234 apply.

3. Section F – Deliveries or Performance

The Period of Performance for this Task Order shall be four (4) months from the date of award.

4. Section G – Contract Administration Data

a. Government Points of Contact:

Contracting Officer	William C. Dorwart	571 227-	(b)	(b)(6)
Contracting Officer's Technical Representative	Ron Shields	571-227	(6)	

b. Invoicing:

(1) Attention should be directed to Clause 52.232-25 entitled "Prompt Payment", which is incorporated into this contract by the applicable general provision in Section I herein. Furthermore, this provision shall be read and applied as modified herein.

(2) The contractor shall submit proper invoices to the address below:
United States Coast Guard Financial Center
TSA Commercial Invoices
P.O. Box 4111
Chesapeake, VA 23326-4111

(3) The COTR is responsible for verifying and certifying that the items or services have been inspected, accepted, and/or meet the requirements of the award.

(4) Invoices shall contain the following information:

- Mailing address for Contractor
- Invoice date and invoice number
- CLIN, Description, quantity, unit of measure, unit price, and extended price of services delivered and accepted by TSA
- The appropriate line of accounting for invoiced Contract Line Items
- Name and address of the Contractor official to whom payment is to be sent (must be the same as that in the agreement or in a proper notice of assignment)
- Name (where practicable), title phone number, and mailing address of person to notify in the event of a defective invoice
- Taxpayer Identification Number (TIN)
- Electronic funds transfer (EFT) banking information

(5) Supplemental Invoice Documentation: Contractors shall submit all supplemental invoice documentation (e.g. copies of subcontractor invoices, travel vouchers, etc) necessary to approve an invoice along with the original invoice. The Contractor invoice must contain the information stated in the Prompt Payment Clause in order to be received and processed by FinCen. Supplemental invoice documentation required for review and approval of invoices may, at the written direction of the Contracting Officer, be submitted directly to either the Contracting Officer, or the Contracting Officer's Technical Representative.

(6) Payment Status: Contractors may inquire on the payment status of an invoice by any of the following means:

- (a) Via the internet: https://www.fincen.uscg.mil/secure/PH_menu.htm
- (b) Contacting the FinCen Customer Service Section via telephone at (757) 523-6940 (Voice Option #1). The hours of operation for the Customer Service line are 8:00 AM to 5:00 PM Eastern Time, Monday through Friday. However, the Customer Service line has a voice-mail feature that is available 24 hours per day, 7 days per week.
- (c) Via the Payment Inquiry Form

<https://www.fincen.uscg.mil/secure/payment.htm>

c. Accounting and Appropriation Data:

(1) The following Accounting and Appropriation Data is provided:

Purchase Request Number: 2110200CT2031

Statement of Work (1)

CLIN	Description	Amount	Accounting Code
0001	Program Management	(b)(4)	5AV090A000D2010SWE030GE000423006200622CTO-8202000000000000-251B-TSA DIRECT-DEF. TASK-D
0002	Systems Integration and Installation		
0003	Travel		
0004	Fee		
	Total:		

5. This Task Order, HSTS04-10-J-CT2031 (TO 008) shall be governed by the terms and conditions of IDIQ Contract Number HSTS04-09-D-ST2234.

END OF TASK ORDER

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. HSTS04-09-D-ST2224		2. DELIVERY ORDER/CALL NO. HSTS04-10-J-CP8501		3. DATE OF ORDER/CALL (YYYYMMDD) 9/3/2010		4. REQUISITION/PURCH REQUEST NO. 2410200CT8501		5. PRIORITY	
6. ISSUED BY Office of Acquisition 701 S 12TH STREET ARLINGTON VA 20598			7. ADMINISTERED BY (W0000000) OFFICE OF ACQUISITION 701 S 12TH STREET ARLINGTON VA 20598		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule 2 other?)				
9. CONTRACTOR NAME AND ADDRESS Lockheed Martin Corporation (3632) Attn: Robert L. Morgan 9211 Corporate Blvd Rockville MD 208503245			10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
14. SHIP TO Security Technology 701 S 12TH STREET Attn: SHBILA D. MCCREERY ARLINGTON VA 20598			16. PAYMENT WILL BE MADE BY US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23127-4111		12. DISCOUNT TERMS Net 30		13. MAIL INVOICES TO THE ADDRESS IN BLOCK		

16. DELIVERY CALL PURCHASE

The delivery order is issued as another Government agency or is recorded with and subject to terms and conditions of a base numbered contract.

Marking your acceptance, the contractor hereby accepts the offer represented by the numbered purchase order as it may previously have been or is now modified, subject to all of the terms and conditions set forth, and agrees to perform the same.

Lockheed Martin Corp. *Robert L. Morgan* Robert L. Morgan **Contract Manager** 9/3/2010
 NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Tax ID Number: 52-1893632 Continued ...				

24. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED.

25. TOTAL (b)(4)
 26. DIFFERENCES

27. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
 28. DATE (YYYYMMDD)
 29. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

30. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE
 31. TELEPHONE NUMBER
 32. EMAIL ADDRESS

33. CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
 34. DATE (YYYYMMDD)
 35. SIGNATURE AND TITLE OF CERTIFYING OFFICER

36. RECEIVED AT
 37. RECEIVED BY (9999)
 38. DATE RECEIVED (YYYYMMDD)

39. TOTAL CONTAINERS
 40. DATE RECEIVED (YYYYMMDD)

41. SWR ACCOUNT NUMBER
 42. SWR VOUCHER NO.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS04-09-D-ST2234/ESTS04-10-J-CT8501

PAGE OF
2 13

NAME OF OFFEROR OR CONTRACTOR
Lockheed Martin Corporation (3632)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DUNS Number: 011367237 Delivery Location Code: ACQ04 Security Technology 701 S 12TH STREET Attn: SHRYLA D. MCCREERY ARLINGTON VA 20598 Period of Performance: 09/03/2010 to 09/02/2011				
00001	Program Management - See IDIQ for Description of Work Accounting Info: 5AV090A000D2010SWR030GE000423006200622CTO-62020000 00000000-2510-TSA DIRECT-DEF. TASK-D Funded: (b)(4)	1	JB		(b)(4)
00002	Systems Integration and Installation Tasking In accordance with SOW 4.1.1-4.1.1.14 Accounting Info: 5AV090B010D2010SWR044GE012523006200622CTO-62020000 00000000-2510-TSA DIRECT-DEF. TASK-D Funded: (b)(4)	1	JB		(b)(4)
00003	Travel Accounting Info: 5AV090A000D2010SWE030GE000423006200622CTO-62020000 00000000-2510-TSA DIRECT-DEF. TASK-D Funded: (b)(4) The total amount of award: (b)(4) The obligation for this award is shown in box 25.	1	JB		(b)(4)

The Government hereby issues Task Order IISTS04-10-J-CT8501 (TO 3) under contract number HSTS04-09-D-ST2234 to obtain Program Management and Systems Integration Services for the Evaluation & Operational Integration Program in accordance with the Section C, Statement of Work and as indicated in the detailed task order statement of work.

Accordingly, the following applies:

Section B - Supplies or Services and Price/Cost

CLIN	Description of Work	Contract Type	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001	Program Management - See SOW for Description of Work	CPFF	1	JB		(b)(4)	
0002	Systems Integration and Installation Tasking- In accordance with SOW 4.1.1-4.1.1.14	CPFF	1	JB			
0003	Travel	Cost	1	JB			

Section C - Description/Specs/Work Statement

**E&OI SYSTEMS INTEGRATION
 STATEMENT OF WORK**

1.0 INTRODUCTION:

This task order statement of work delineates direct support requirements for the test, evaluation and operational integration of new or enhanced technical security equipment and procedures in support of TSA security programs.

2.0 APPLICABLE DOCUMENTS:

TSA shall provide any or all applicable documents in accordance with Solicitation IISTS02-08-R-CT1157 and related individual awarded contracts including:

- Office of Security Technology Test and Evaluation Guidebook, Version 1.0, August 21, 2009.
- DHS, Acquisition Directive 102-01, Version 1.9.

3.0 TASKS & SPECIFIC REQUIREMENTS:

The Contractor shall perform any or all tasks and specific requirements of this statement of work in accordance with Solicitation HSTS02-08-R-CT1157 and related individual awarded contracts.

4.0 TRANSPORTATION SECURITY EQUIPMENT (TSE) INSTALLATION

4.1 Overview

The Contractor shall perform any or all activities in accordance with Solicitation HSTS02-08-R-CT1157 and related individual awarded contracts.

4.1.1 Specific Task Order Requirements.

To be accomplished in accordance with the general requirements of Statement of Work sections 4.2 through 4.5.3 of Solicitation HSTS02-08-R-CT1157 and related individual awarded contracts. The Contractor is expected to handle any and all necessary activities to meet the technology installation requirements. This may include Hazardous Material Abatement, HVAC issues or a variety of other requirements.

4.1.1.1 Advanced Imaging Technology (AIT) Qualified Product List (QPL) Initial Operational Test and Evaluation (IOT&E). The Contractor shall provide systems integration support (including, but not limited to preparing site survey reports, preliminary and final design work, architectural drawings, permitting, site improvements – including electrical work and developing temporary remote viewing locations, rigging, logistical support (including securing consumables, vendor maintenance, and operator training, as directed by the COTR), schedule coordination, system acceptance testing, and test bed status monitoring and reporting during the operational period), engineering analyses (including deployment analyses and reports, RM&A, and ILS assessments over the test period), data collection, analysis, and reporting – including Quick-look reports and reporting of other metrics, as directed, and site restoration for AIT passenger screening systems at four separate CAT X/I Airport security checkpoint sites. At each site, up to three separate security technology systems, each from different vendors, may be deployed at separate checkpoint locations (one unit per checkpoint, for a total of 12 units deployed) as part of the IOT&E test bed. Field experiments at each site are scheduled to last 60 days each, exclusive of site surveys, site preparation, system installation and restoration activities. Task Order required data collection will occur during the OT&E period unless the evaluation is terminated early. Depending on system performance and other factors contractor personnel may not be required on-site during the entire OT&E period as such some to all data collection may be performed from the contractors facilities

4.1.1.2 Advanced Technology Qualified Product List (QPL) Initial Operational Test and Evaluation (IOT&E). The Contractor shall provide systems integration support (including, but not limited to preparing site survey reports, preliminary and final design work, architectural drawings, permitting, site improvements – including electrical work and developing temporary remote view locations, rigging, logistical support (including securing consumables, vendor maintenance, and operator training, as directed by the COTR), schedule coordination, system acceptance testing, and test bed status monitoring and reporting during the operational period), engineering analyses (including deployment analyses, RM&A, and ILS assessments over the test period), test data collection support and analysis, and site restoration for Next Generation / Advanced Technology checkpoint carry-on item screening systems at three separate CAT X/I airport security checkpoint sites. At each site, up to three separate security technology systems, each from different vendors, may be deployed at common checkpoint locations (three units per checkpoint, for a total of nine units deployed) as part of the IOT&E test bed. Field experiments at each site are scheduled to last 60 days each, exclusive of site surveys, site preparation, system installation and restoration activities. Task Order required data collection will occur during the OT&E period unless the evaluation is terminated early. Depending on system performance and other factors contractor personnel may not be required on-site during the entire OT&E period as such some or all data collection may be performed from the contractors facilities

4.1.1.3 Exit Lane Breach Control (ELBC) Limited User Test (LUT). The Contractor shall provide systems integration support (including, but not limited to preparing update existing site survey reports, confirm system provider preliminary and final design work, architectural drawings, permitting, confirm system provider site improvements – including electrical work and developing temporary remote viewing locations, rigging, logistical support (including securing consumables, vendor maintenance, and operator training, as directed by the COTR), schedule coordination, system acceptance testing, and test bed status monitoring and reporting during the operational period), engineering analyses (including deployment analyses and reports, RM&A, and ILS assessments over the test period), test data collection support and analysis, and site restoration for Exit Lane Breach Control systems at multiple locations contained within two separate airport sites (DFW and SEA). At

each site, up to two each separate security technology systems, each from different vendors, may be deployed at separate locations (one system per exit lane, for a total of four systems deployed) as part of the IOT&E test bed. Field evaluations for each site are scheduled to last 30 days each, exclusive of site surveys, site preparation, system installation and restoration activities and includes configuration audits, Site Acceptance Testing, workmanship Quality checks to IPC/WHMA-A Standards and As-Built Drawing verification. The OEM may provide shipping, rigging and perform most if not all of system specific installation work, depending on the conditions of their final contract(s) as such the contractor shall coordinate with them and the Airport stakeholders to ensure complete installation. Each Airport has the option to keep the system following OT&E as a result removal and site restoration may not be required. In addition to the four airport exit lanes the contractor may be required to provide similar system integration support services at TSA's Test Facility (TSIF) located at Reagan National Airport (DCA) for preliminary system evaluation prior to installation at SEA and DFW. Task Order required data collection will extend 30 days beyond the 30 day OT&E period unless the evaluation is terminated early. Depending on system performance and other factors contractor personnel may not be required on-site during the entire OT&E period as such some or all data collection may be performed from the contractor's facilities

4.1.1.4 Shoe Scanner Qualified Product List (QPL) Initial Operational Test and Evaluation (IOT&E).

The Contractor shall provide systems integration support (including, but not limited to preparing site survey reports, preliminary and final design work, architectural drawings, permitting, site improvements – including electrical work and developing temporary remote viewing locations, logistical support (including securing consumables, vendor maintenance, and operator training, as directed by the COTR), schedule coordination, system acceptance testing, and test bed status monitoring and reporting during the operational period), engineering analyses (including deployment analyses and reports, RM&A, and ILS assessments over the test period), test data collection support and analysis, and site restoration for Shoe Scanner passenger screening systems at three separate CAT X/I aviation security checkpoint sites. At each site, up to three separate security technology systems, each from different vendors (one unit per checkpoint and three units per airport, for a total of nine units deployed) part of the IOT&E test bed. Field experiments at each site are scheduled to last 60 days each, exclusive of site surveys, site preparation, system installation and restoration activities. Task Order required data collection will occur during the OT&E period unless the evaluation is terminated early. Depending on system performance and other factors contractor personnel may not be required on-site during the entire OT&E period as such some or all data collection may be performed from the contractors facilities

4.1.1.5 Automated Wait Time (AWT) Initial Operational Test and Evaluation (IOT&E).

The Contractor shall provide systems integration support, as directed by the COTR, schedule coordination, system acceptance testing, and test bed status monitoring and reporting during the operational period, provide engineering analyses (including deployment analyses and reports, RM&A, and ILS assessments over the test period), test data collection support and analysis, and site restoration for Automated Wait Time passenger screening systems at six CAT X/I, aviation security checkpoint sites. Three CAT X and three CAT I checkpoint locations. At each site one or more separate security technology systems, each from different vendors, will be deployed at separate checkpoint locations (one system per checkpoint and three systems per airport, for a total of nine systems deployed) as part of the IOT&E test bed. Field evaluations for each site are scheduled to last 45 days each, exclusive of site surveys, site preparation, system installation and restoration activities. Task Order required data collection will occur during the OT&E period unless the evaluation is terminated early. Depending on system performance and other factors contractor personnel may not be required on-site during the entire OT&E period as such some or all data collection may be performed from the contractors facilities

4.1.1.5.1 AWT SCOPE

This scope encompasses the actual sites where TSA plans on testing the AWT systems, as well as the wireless security requirements that will be used where the site requires a wireless configuration.

4.1.1.5.2 AWT GENERAL REQUIREMENTS

The general requirements given below are the AWT testing locations, and the additional requirements related to wireless security.

4.1.1.5.3 AWT DESIGN

TSA will provide completed construction drawings and specifications for checkpoints in the airports referenced above that will be finalized at a later date.

4.1.1.5.4 INSTALLATION OF AWT EQUIPMENT

Contractor shall manage and perform installation and integration of all security equipment. For each specified site, Contractor shall obtain, as required, all necessary approvals, permits, authorizations, etc. required for providing utilities (power, data cables) and space for the security equipment installation. Installation and integration of security equipment shall be coordinated to minimize disruptions to airport operations. Contractor shall perform work outside of normal business/operation hours (i.e. at night, during weekends, or other varied non-operational hours) when requested by local stakeholders. If alterations of existing facilities, equipment, or other measures are necessary to complete the installation the Contractor shall be responsible for the full restoration to pre-installation conditions of the facility, as required by the TSA and local authorities.

Installation activities related to wireless security include, but are not limited to, the following:

- Wireless wait time detector installation shall include Wi-Fi Protected Access (WPA)-2 encryption without Temporary Key Integrity Protocol (TKIP).
- Mobile spectrum analyzers *shall* be used in the AWT system to perform troubleshooting, traffic and interference analysis, and unauthorized device detection to identify non-WLAN devices that operate in the same frequency bands the Data Collection Device (DCD) units.
- The Contractor shall ensure that its employees follow all policies and procedures governing physical, environmental, and information security described in the various TSA regulations pertaining thereto, good business practices, and the specifications, directives, and manuals for conducting work to generate the products as required by this contract. Personnel will be responsible for the physical security of their area and government furnished equipment (GFE) issued to them under the provisions of the contract.
- The Contractor solution shall follow all current versions of TSA and DHS policies, procedures, guidelines, and standards including, but not limited to:
 - DHS 4300A Sensitive Systems Handbook
 - TSA MD 1400.3 and IT Security Policy Handbook
 - DHS IT Security Architecture Guidance Volumes 1, 2 and 3
 - DHS/TSA System Lifecycle (SLC)

4.1.1.5.5 EQUIPMENT MOVES

As part of the move, the Contractor shall perform a security evaluation on the new installation to verify that the new installation and configuration is compliant with the security requirements listed in Section 4.1.1.5.4.

4.1.1.6 Explosives Trace Detection Qualified Product List (QPL) Initial Operational Test and Evaluation (IOT&E).

The Contractor shall provide systems integration support (including, but not limited to preparing site survey reports, preliminary and final design work, architectural drawings, permitting, site improvements – including electrical work and developing temporary remote viewing locations, logistical support (including securing consumables, vendor maintenance, and operator training, as directed by the COTR), rigging, schedule coordination, system acceptance testing, and test bed status monitoring and reporting over the operational

period), engineering analyses (including deployment analyses and reports, RM&A, and ILS assessments over the test period), test data collection support and analysis, and site restoration for Explosives Trace Detection passenger screening systems at six separate CAT X/I airports. Each Vendor will provide 5 machines for test resulting in the installation of 15 systems, across 6 airports, in appropriate locations at other checkpoint and/or checked baggage security locations.. Task order required data collection will occur during the OT&E period unless the evaluation is terminated early. Due to the simplicity of the technology it is not anticipated contractor personnel will be required on-site during the entire OT&E period and that data collection will be performed from the contractors facilities.

4.1.1.7 Automated Explosives Detection Systems (AutoEDS) Dual Use Concept Demonstration Limited User Test (LUT). The Contractor shall provide systems integration support (including, but not limited to preparing site survey reports, preliminary and final design work, architectural drawings, permitting, site improvements – including electrical work and developing temporary remote viewing locations, logistical support (including securing consumables, vendor maintenance, and operator training, as directed by the COTR), rigging, schedule coordination, system acceptance testing, and test bed status monitoring and reporting during the operational period), engineering analyses (including deployment analyses and reports, RM&A, and ILS assessments over the test period), test data collection support and analysis, and site restoration for AutoEDS passenger screening systems at two separate CAT III/IV airport security checkpoint sites. Each airport will have a single vendor screening system deployed. As part of the OT&E test bed. Field evaluations for each site are scheduled to last 30days each, exclusive of site surveys, site preparation, system installation and restoration activities. Task Order required data collection will extend 30 days beyond the 30 day OT&E period unless the evaluation is terminated early. It is not anticipated contractor personnel will be required on-site following the OT&E period and that data collection will be performed from the contractors facilities.

4.1.1.8 Enhanced Metal Detection (EMD) II Initial Operational Test and Evaluation (IOT&E). The Contractor shall provide systems integration support (including, but not limited to preparing site survey reports, preliminary and final design work, architectural drawings, permitting, site improvements – including electrical work and developing temporary remote viewing locations, logistical support (including securing consumables, vendor maintenance, and operator training, as directed by the COTR), rigging, schedule coordination, system acceptance testing, and test bed status monitoring and reporting during the operational period), engineering analyses (including deployment analyses and reports, RM&A, and ILS assessments over the test period), test data collection support and analysis, and site restoration for EMD II passenger screening systems at three separate CAT X/I aviation security checkpoint sites. Up to three separate security technology systems, each from different vendors, may be deployed at separate checkpoint locations (one unit per checkpoint) as part of the IOT&E test bed. Field experiments at each site are scheduled to last 60 days each, exclusive of site surveys, site preparation, system installation and restoration activities. Task Order required data collection will occur during the OT&E period unless the evaluation is terminated early. Depending on system performance and other factors contractor personnel may not be required on-site during the entire OT&E period as such some or all data collection may be performed from the contractors facilities

4.1.1.9 Checked Baggage Inspection Systems (CBIS) Initial Operational Test and Evaluation (IOT&E). The Contractor shall provide systems integration support (including, but not limited to preparing site survey reports, preliminary and final design work, architectural drawings, permitting, site improvements – including electrical work, cabling and other interoperability / telecommunications requirements, and improvements necessary for Baggage Handling System integration, logistical support (including securing consumables, vendor maintenance, and operator training, as directed by the COTR), rigging, schedule coordination, system acceptance testing, and test bed status monitoring and reporting during the operational period), engineering analyses (including deployment analyses and reports, RM&A, and ILS assessments over the test period), test data collection support and analysis, and site restoration for Checked Baggage Inspection Systems at seven separate airports (BOI, TPA, ATL, DFW, DEN, MDT, SFO). Up to eleven separate security technology

systems (EDS), from different vendors, may be deployed in one or two separate baggage handling facility locations (one EDS system per BHS) for a total of eleven systems, as part of the IOT&E test bed. EDS will be integrated into the BHS in an operational mode although not fully multiplexed EDS systems due to incompatible MUX interfaces. Major BHS mechanical modifications are anticipated for the comparison of automatic alarm data between test units and certified units. At a minimum, a multiple remote BVS will be required for On Screen Alarm Resolution simulation and level three baggage resolution. Field experiments are scheduled to last up to 45 days each, exclusive of site surveys, site preparation, system installation and restoration activities. Task Order required data collection will occur during the OT&E period unless the evaluation is terminated early. Depending on system performance and other factors contractor personnel may not be required on-site during the entire OT&E period as such some or all data collection may be performed from the contractors facilities

4.1.1.10 Analogic SX Initial Operational Test and Evaluation (IOT&E). The Contractor shall provide systems integration support (including, but not limited to preparing site survey reports, preliminary and final design work, architectural drawings, permitting, site improvements – including electrical work, cabling and other interoperability / telecommunications requirements, and improvements necessary for Baggage Handling System / airport lobby integration, logistical support (including securing consumables, vendor maintenance, and operator training, as directed by the COTR), rigging, schedule coordination, system acceptance testing, and test bed status monitoring and reporting during the operational period), engineering analyses (including deployment analyses and reports, RM&A, and ILS assessments over the test period), test data collection support and analysis, and site restoration for integration and test of two Analogic SX EDS units, one each in a standalone and fully integrated mode, at DCA and LAS respectively (or similar CAT X/I locations), for a total of two units deployed. Field experiments are scheduled to last 60 days each, exclusive of site surveys, site preparation, system installation and restoration activities. Task Order required data collection will occur during the OT&E period unless the evaluation is terminated early. Depending on system performance and other factors contractor personnel may not be required on-site during the entire OT&E period as such some or all data collection may be performed from the contractors facilities

4.1.1.11 Revecal CT-80 Dual Row Initial Multiplexed Operational Test and Evaluation (IOT&E). The Contractor shall provide systems integration support (including, but not limited to preparing site survey reports, preliminary and final design work, architectural drawings, permitting, site improvements – including electrical work, cabling and other interoperability / telecommunications requirements, and improvements necessary for Baggage Handling System integration, logistical support (including securing consumables, vendor maintenance, and operator training, as directed by the COTR), rigging, schedule coordination, system acceptance testing, and test bed status monitoring and reporting during the operational period), engineering analyses (including deployment analyses and reports, RM&A, and ILS assessments over the test period), test data collection support and analysis, and site restoration for integration and test of one Revecal CT-80 Dual Row system, fully integrated and networked, at ROC (or similar airport). Field experiments are scheduled to last up to 60 days each, exclusive of site surveys, site preparation, system installation and restoration activities. Task Order required data collection will occur during the OT&E period unless the evaluation is terminated early. Depending on system performance and other factors contractor personnel may not be required on-site during the entire OT&E period as such some or all data collection may be performed from the contractors facilities

4.1.1.12 Checkpoint Improvements. The contractor shall provide systems integration and engineering data collection and analysis support including site surveys for up to four screening technologies and installations at three CAT X/I aviation security checkpoint sites. Field experiments are scheduled to last up to 60 days each, exclusive of site surveys, system installation and site preparations. Task Order required data collection will occur during the OT&E period unless the evaluation is terminated early. Depending on system performance and other factors contractor personnel may not be required on-site during the entire OT&E period as such some or all data collection may be performed from the contractors facilities

4.1.1.13 Check Baggage Systems Improvements. The contractor shall provide systems integration and engineering data collection and analysis support including site surveys for up to four screening technologies and installations at three CAT X/I aviation security checked baggage inspection system sites. Field experiments are scheduled to last up to 60 days each, exclusive of site surveys, system installation and site preparations. Task Order required data collection will occur during the OT&E period unless the evaluation is terminated early. Depending on system performance and other factors contractor personnel may not be required on-site during the entire OT&E period as such some or all data collection may be performed from the contractors facilities

4.1.1.14 Credential Authentication Technology / Boarding Pass Scanning System (CAT/BPSS) Operational Test and Evaluation (IOT&E). The Contractor shall provide systems integration support (including, but not limited to preparing site survey reports, preliminary and final design work, architectural drawings, permitting, site improvements – including electrical work, cabling and other interoperability / telecommunications requirements, and improvements necessary for CAT/BPSS, logistical support (including securing consumables, vendor maintenance, and operator training, as directed by the COTR), rigging, schedule coordination, system acceptance testing, and test bed status monitoring and reporting during the operational period), engineering analyses (including deployment analyses and reports, RM&A, and ILS assessments over the test period), test data collection support and analysis, and site restoration for integration and test of between 24 & 36 systems fully integrated, at between 8 and 12, yet to be determined, separate Airport security checkpoint sites (three separate systems per airport). Field experiments are scheduled to last up to 60 days each, exclusive of site surveys, site preparation, system installation and restoration activities. Task Order required data collection will occur during the OT&E period unless the evaluation is terminated early. Depending on system performance and other factors contractor personnel may not be required on-site during the entire OT&E period as such some or all data collection may be performed from the contractors facilities

4.1.1.14.1 Installation of CAT/BPSS Equipment

Contractor shall manage and perform shipping from the TSIF to the test sites, installation and integration of all security equipment. For each site, Contractor shall obtain, as required, all necessary approvals, permits, authorizations, etc. required for providing utilities (power, data cables) and space for the security equipment installation. Installation and integration of security equipment shall be coordinated to minimize disruptions to airport operations. Contractor shall perform work outside of normal business/operation hours (i.e. at night, during weekends, or other varied non-operational hours) when requested by local stakeholders. If alterations of existing facilities, equipment, or other measures are necessary to complete the installation the Contractor shall be responsible for the full restoration to pre-installation conditions of the facility, as required by the TSA and local authorities.

Activities related to the CAT/BPSS installation include, but are not limited to, the following:

- Standalone or Handheld Reader (*max weight 300 lbs per machine. Max Dimensions 50" height x 20" depth x 28" width per machine*). Systems have not been selected so dimensions and weights are subject to change. This equipment should require only standard 110VAC power and no special installation requirements.
- Spare Batteries and charger (*24 to 36 battery chargers - one per system- at about 10 lbs per unit with possible dimensions 6" x 5" x 6" per unit*). Systems have not been selected so dimensions and weights are subject to change.
- The Contractor shall ensure that its employees follow all policies and procedures governing physical, environmental, and information security described in the various TSA regulations pertaining thereto, good business practices, and the specifications, directives, and manuals for conducting work to generate the products as required by this contract. Personnel will be responsible for the physical

security of their area and government furnished equipment (GFE) issued to them under the provisions of the contract.

4.1.1.14.2 EQUIPMENT MOVES

As part of the move, the Contractor shall perform a security evaluation on the new installation to verify that the new installation and configuration is compliant with applicable security requirements.

4.1.1.15 CTX 9000/9400 Multiplex Server V2 (MUX V2) Upgrade Operational Test and Evaluation (IOT&E).

The Contractor shall provide systems integration support (including, but not limited to preparing site survey reports, preliminary and final design work, architectural drawings, permitting, site improvements – including electrical work, cabling and other interoperability / telecommunications requirements, and improvements necessary for MUX V2, logistical support (may include securing consumables, vendor maintenance, and operator training, as directed by the COTR), rigging, schedule coordination, system acceptance testing, and test bed status monitoring and reporting during the operational period), engineering analyses (including deployment analyses and reports, RM&A, and ILS assessments over the test period), test data collection support and analysis, and site restoration for integration and test of one MUX V2 rack, related equipment and associated upgrades at Metropolitan Oakland International Airport (OAK). Field experiments at this site will likely last from 30 to 90 days, exclusive of site surveys, site preparation, system installation and restoration activities. Task Order required data collection will occur during the OT&E period unless the evaluation is terminated early. Due to the nature of the system it is not anticipated that contractor personnel will be required on-site during OT&E as such all data collection should be performed from the contractors facilities unless directed to do otherwise by the COTR.

4.1.1.15.1 Installation of MUX V2 Equipment & Software

Contractor shall manage and perform installation and integration of MUX V2 equipment upgrade. This upgrade includes installation of one computer equipment rack intended to upgrade existing CTX 9000/9400 EDS system's primary Terminal Resolution Interface (PTRI) to the capability of the CTX 9800 system. The Contractor shall obtain, as required, all necessary approvals, permits, authorizations, etc. required for providing utilities (power, data cables) and space for equipment installation. Installation and integration of equipment and software upgrades shall be coordinated to minimize disruptions to airport operations. Contractor shall perform work outside of normal business/operation hours (i.e. at night, during weekends, or other varied non-operational hours) when requested by local stakeholders. If alterations of existing facilities, equipment, or other measures are necessary to complete the installation the Contractor shall be responsible for the full restoration to pre-installation conditions of the facility, as required by the TSA and local authorities. These upgrades are intended to be permanent as such removal and site restoration are considered unlikely. Existing power, cabling and HVAC may be suitable and installation of additional capacity may not be required.

Activities related to the MUX-V2 upgrade include, but are not limited to, the following:

1. Installing the MUX equipment, software and server rack (just one)
2. Power – standard 110VAC service is anticipated and existing capacity may be adequate.
3. HVAC– existing capacity may be adequate.
4. Primary Terminal Resolution Interface (PTRI) for 8 stations

Equipment and dimensions are as follows:

1. Rack enclosure: 83" tall x 24" wide x 40" deep
2. Battery + UPS (combined): 10.5" tall x 19" wide
3. 3 rain servers (combined): 5.25" tall x 19" wide

4. 1 keyboard: 2" tall x 19" wide
5. 4 switches (combined): 7" tall x 19" wide

4.1.1.15.2 EQUIPMENT MOVES

As part of the move, the Contractor shall perform a security evaluation on the new installation to verify that the new installation and configuration is compliant with applicable security requirements.

5.0 Travel

The Contractor shall travel as tasked in accordance with Solicitation HSTS02-08-R-CT1157 and related individual awarded contracts. All travel must be approved by the Task Lead no later than three business days prior to scheduled departure from originating designation. Any unplanned or emergency travel must be approved by the Task Lead and or COTR at the earliest possible time however the Task Lead or COTR may disapprove such travel if it deemed unnecessary or not a true emergency.

6.0 Performance Requirements

The Contractor shall be responsible for providing all products and/or services in accordance with Solicitation HSTS02-08-R-CT1157 and related individual awarded contracts.

The Contractor shall obtain approval from the SEIS COTR for all accumulative, across all SEIS task orders, Prime and Sub-contractor employee overtime greater than 45 hours per week no later than 7 business days prior to scheduled work. Any airport related unplanned or emergency overtime, at or under 4 hours per individual per day and less than 60 hours per week, required to meet test site schedules or objectives must be reported to the Task Lead and COTR in the Weekly Status Report. All site specific unplanned or emergency overtime greater than 4 hours per person per day shall be reported to the Task Lead the following day unless otherwise directed.

7.0 Deliverables

The Contractor shall submit all deliverable products in accordance with Solicitation HSTS02-08-R-CT1157 and related individual awarded contracts.

Section E - Inspection and Acceptance

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government

Section F – Deliveries or Performance

The Period of Performance for this Task Order shall be twelve (12) months from the date of award.

Section G – Contract Administration Data

a. Government Points of Contact:

Contracting Officer	Robyn Towles	571 227-	(b)(6)	(b)(6)
Contracting Officer's Technical Representative	Charles Kelley	571-227-		

b. Invoicing:

(1) Attention should be directed to Clause 52.232-25 entitled "Prompt Payment", which is incorporated into this contract by the applicable general provision in Section I herein. Furthermore, this provision shall be read and applied as modified herein.

(2) The contractor shall submit proper invoices to the address below:
 United States Coast Guard Financial Center
 TSA Commercial Invoices
 P.O. Box 4111
 Chesapeake, VA 23326-4111

(3) The COTR is responsible for verifying and certifying that the items or services have been inspected, accepted, and/or meet the requirements of the award.

(4) Invoices shall contain the following information:

- Mailing address for Contractor
- Invoice date and invoice number
- CLIN, Description, quantity, unit of measure, unit price, and extended price of services delivered and accepted by TSA
- The appropriate line of accounting for invoiced Contract Line Items
- Name and address of the Contractor official to whom payment is to be sent (must be the same as that in the agreement or in a proper notice of assignment)
- Name (where practicable), title phone number, and mailing address of person to notify in the event of a defective invoice
- Taxpayer Identification Number (TIN)
- Electronic funds transfer (EFT) banking information

(5) Supplemental Invoice Documentation: Contractors shall submit all supplemental invoice documentation (e.g. copies of subcontractor invoices, travel vouchers, etc) necessary to approve an invoice along with the original invoice. The Contractor invoice must contain the information stated in the Prompt Payment Clause in order to be received and processed by FinCen. Supplemental invoice documentation required for review and approval of invoices may, at the written direction of the Contracting Officer, be submitted directly to either the Contracting Officer, or the Contracting Officer's Technical Representative.

(6) Payment Status: Contractors may inquire on the payment status of an invoice by any of the following means:

- (a) Via the internet: https://www.fincen.uscg.mil/secure/PH_menu.htm
- (b) Contacting the FinCen Customer Service Section via telephone at (757) 523-6940 (Voice Option #1). The hours of operation for the Customer Service line are 8:00 AM to 5:00 PM Eastern Time, Monday through Friday. However, the Customer Service line has a voice-mail feature that is available 24 hours per day, 7 days per week.

(c) Via the Payment Inquiry Form <https://www.fincen.uscg.mil/secure/payment.htm>

c. Accounting and Appropriation Data:

(1) The following Accounting and Appropriation Data is provided:

PR: 2110200CT8501

Accounting Code: 5AV090A000D2010SWE030GE000423006200622CTO-62020000
00000000-2510-TSA DIRECT-DEF. TASK-D (b)(4)

PR: 2110200CT8501

Accounting Code: 5AV090A000D2010SWE030GE000423006200622CTO-62020000
00000000-2100-TSA DIRECT-DEF. TASK-D (b)(4)

(2) The total value of this task order at the completion of the Period of Performance is expected to be \$7,413,106. The task order is Fully Funded.

Section H – Contract Special Terms and Conditions

In accordance with FAR 32.705-2(a), Clauses for limitation of cost or funds, the following clause is hereby incorporated, by reference:

52.232-20 Limitation of Cost

This Task Order, HSTS04-10-J-CT8501 (TO 3) shall be governed by the terms and conditions of IDIQ Contract Number HSTS04-09-D-ST2234.

END OF TASK ORDER

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: 211201CT2095
 2. CONTRACT NO: HSTS04-09-D-ST2234
 3. AWARD EFFECTIVE DATE: 07/20/2011
 4. ORDER NUMBER: HSTS04-11-J-CT2095
 5. SOLICITATION NUMBER: [Blank]
 6. SOLICITATION ISSUE DATE: [Blank]

7. FOR SOLICITATION INFORMATION CALL: Debra Munson
 8. TELEPHONE NUMBER: (b)(6)
 9. OFFER DUE DATE/LOCAL TIME: [Blank]

9. ISSUED BY: Office of Acquisition, 701 S 12TH STREET, ARLINGTON VA 20598
 CODE: 20
 10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS SINGLE SOURCE
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (8)(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: [Blank]
 SEE SCHEDULE
 12. DISCOUNT TERMS: Net 30
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700): [Blank]
 13b. RATING: [Blank]
 14. METHOD OF SOLICITATION: RFP IFB RFQ

15. DELIVER TO: Security Technology, 701 S 12TH STREET, Attn: Susan Messina, ARLINGTON VA 20598
 CODE: AC004
 16. ADMINISTERED BY: OFFICE OF ACQUISITION, 701 S 12TH STREET, ARLINGTON VA 20598
 CODE: 20

17a. CONTRACTOR/OFFEROR: Lockheed Martin Corporation (3632), Attn: Robert L. Morgan, 9211 Corporate Blvd, Rockville MD 208503245
 CODE: 011367237
 FACILITY CODE: [Blank]
 18. PAYMENT WILL BE MADE BY: US Coast Guard Financial Center, TSA Commercial Invoices, P.O. Box 4111, Chesapeake VA 23327-4111
 CODE: TSA1
 TELEPHONE NO.: 301-640-3414

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER: [Blank]
 19. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED: SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 52-1893632 DUNS Number: 011367237 A. The Government hereby issues Task Order HSTS04-11-J-CT2095 (FO 18) to obtain Program Management and Systems Integration Services for Passenger Screening Program (PSP) in accordance with Section C, Statement of Work and as indicated in the following pages and the detailed task order statement of work (Attachment 1). B. The task order period of performance is for a _____ (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
 26. TOTAL AWARD AMOUNT (For Gov. Use Only): (b)(4)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED: ADDEND ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED: ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
 29. AWARD OF CONTRACT REF. DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: [Blank]

30a. SIGNATURE OF OFFEROR: [Signature]
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Susan B. Messina

30b. NAME AND TITLE OF SIGNER (Type or print): Susan B. Messina
 30c. DATE SIGNED: 7/24/11
 31b. NAME OF CONTRACTING OFFICER (Type or print): Susan B. Messina
 31c. DATE SIGNED: 7/24/11

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00001	<p>base period of 12-months from the date of award; and a 12-month option period.</p> <p>C. The total value of task order 18 at the conclusion of the period of performance is expected to be (b)(4) with a base year value of (b)(4) and the option year 1 value of (b)(4)</p> <p>Accounting Info: 5AV101A000D2011SWR030GF000423C06200622CTO-62020000 00000000-251B-TSA DIRECT-DEF. TASK-D Period of Performance: 07/20/2011 to 07/19/2012</p> <p>CLIN 0001, Program Management Base Year (July 20, 2011 through July 19, 2012)</p> <p>The base year total of CLIN 0001, Program Management is (b)(4) as indicated below:</p> <p>CLIN 0001A, General Prog. Mgmt. (b)(4) CLIN 0001B, Site Lead Support CLIN 0001C, Add'l Site Support CLIN 0001D, AWT Site Lead Supt CLIN 0001E, Planning</p> <p>Continued ...</p>	1	JB	(b)(4)	(b)(4)

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED NOTED: ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32c. DATE _____ 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

33. SHIP NUMBER _____ 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____ 36. PAYMENT COMPLETE PARTIAL FINAL 37. CHECK NUMBER _____
 PARTIAL FINAL

38. S/R ACCOUNT NUMBER _____ 39. S/R VOUCHER NUMBER _____ 40. PAID BY _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT _____ 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____ 42a. RECEIVED BY (Print) _____
42b. RECEIVED AT (Location) _____
42c. DATE REC'D (YY/MM/DD) _____ 42d. TOTAL CONTAINERS _____

NAME OF OFFEROR OR CONTRACTOR
Lockheed Martin Corporation (3632)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	CLIN 0002, PSP Integration & Installation Services Base Year (July 20, 2011 through July 19, 2012) The base year total of CLIN 0002, PSP Integration & Installation Services is (b)(4) as indicated below: 0002A, Design 0002B, Site Preparation 0002C, Shipping 0002D, Equipment Moves 0002E, Rigging 0002F, Rigger's Warehouse 0002G, AWT Design 0002H, AWT Installation 0002I, Ad-Hoc CAD Services 0002J, Checkpoint Design Guide 0002K, Checkpoint Modifications 0002L, Site Prep Supl Activity	1	JB		(b)(4)
00003	CLIN 0003, Travel Base Year (July 20, 2011 through July 19, 2012)	1	JB		
00004	CLIN 0004, Fixed - Fee Base Year (July 20, 2011 through July 19, 2012)	1	JB		
00005	CLIN 1001, Program Management Option Year 1 (July 20, 2012 through July 19, 2013) The option year (1) total of CLIN 1001, Program Management is (b)(4) as indicated below: CLIN 1001A, General Prog. Mgmt CLIN 1001B, Site Lead Support CLIN 1001C, Add'l Site Support CLIN 1001D, AWT Site Lead Supl CLIN 1001E, Planning Continued ...	1	JB		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSTS04-09-D-ST2234/HSTS04-11-J-CT2095

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 4 9

NAME OF OFFEROR OR CONTRACTOR
 Lockheed Martin Corporation (3632)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) (Option Line Item) 07/20/2012				
00006	CLIN 1002, PSP Integration & Installation Services Option Year 1 (July 20, 2012 through July 19, 2013) The option year (1) total of CLIN 1002, PSP Integration & Installation Services is (b)(4) as indicated below: 1002A, Design (b)(4) 1002B, Site Preparation 1002C, Shipping 1002D, Equipment Moves 1002E, Rigging 1002F, Rigger's Warehouse 1002G, AWT Design 1002H, AWT Installation 1002I, Ad-Hoc CAD Services 1002J, Checkpoint Design Guide 1002K, Checkpoint Modifications 1002L, Site Prep Supl Activity Amount: (b)(4) (Option Line Item) 07/20/2012	1	JB		(b)(4)
00007	CLIN 1003, Travel Option Year 1 (July 20, 2012 through July 19, 2013) Amount: (b)(4) (Option Line Item) 07/20/2012	1	JB		
00008	CLIN 1004, Fixed - Fee Option Year 1 (July 20, 2011 through July 19, 2012) Amount: (b)(4) (Option Line Item) 07/20/2012 Continued ...	1	JB		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS04-09-D-ST2234/HSTS04-11-J-CT2095

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NAME OF OFFEROR OR CONTRACTOR

Lockheed Martin Corporation (3632)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total amount of award: (b)(4) The obligation for this award is shown in box 26.</p>				

The Government hereby issues Task Order HSTS04-11-J-CT2095 (TO18) under contract number HSTS04-09-D-ST2234 to obtain Program Management and Systems Integration Services for the Passenger Screening Program (PSP) in accordance with Section C, Description/Specs/Work Statement of the SESI base contract award; and as indicated in the detailed task order statement of work for the Central Region (Attachment 1).

Accordingly, the following applies:

1. Section B - Supplies or Services and Price/Cost

BASE YEAR – CENTRAL REGION (July 20, 2011 through July 19, 2012)

CLIN	Description	Contract Type	Quantity	Unit	Unit Price	Dual-Award Discount	Total
0001	Program Management	As Indicated Below	1	JB	(b)(4)		
0001A	General Program Management Support	CPFF	1	JB			
0001B	Site Lead Support	CPFF	1	JB			
0001C	Additional Site Support	CPFF	1	JB			
0001D	AWT Site Lead Support	CPFF	1	JB			
0001E	Planning	CPFF	1	JB			
0002	PSP Integration & Installation Services	As Indicated Below					
0002A	Design	CPFF	1	JB			
0002B	Site Preparation	CPFF	1	JB			
0002C	Shipping	CPFF	1	JB			
0002D	Equipment Moves	CPFF	1	JB			
0002E	Rigging	CPFF	1	JB			
0002F	Rigger's Warehouse	CPFF	1	JB			
0002G	AWT Design	CPFF	1	JB			
0002H	AWT Installation	CPFF	1	JB			
0002I	Ad-Hoc CAD Services	CPFF	1	JB			
0002J	Checkpoint Design Guide	CPFF	1	JB			
0002K	Checkpoint Modifications	CPFF	1	JB			
0002L	Site Preparation Supplemental Activity	CPFF	1	JB			
0003	Travel	Cost	1	JB			
0004	Fixed - Fee		1	JB			
Base Year Total (Central Region):							(b)(4)

OPTION YEAR 1 – CENTRAL REGION (July 20, 2012 through July 19, 2013)

CLIN	Description	Contract Type	Quantity	Unit	Unit Price	Dual-Award Discount	Total
1001	Program Management	As Indicated Below	1	JB	(b)(4)		
1001A	General Program Management Support	CPFF	1	JB			
1001B	Site Lead Support	CPFF	1	JB			
1001C	Additional Site Support	CPFF	1	JB			
1001D	AWT Site Lead Support	CPFF	1	JB			
1001E	Planning	CPFF	1	JB			
1002	PSP Integration & Installation Services	As Indicated Below	1	JB			
1002A	Design	CPFF	1	JB			
1002B	Site Preparation	CPFF	1	JB			
1002C	Shipping	CPFF	1	JB			
1002D	Equipment Moves	CPFF	1	JB			
1002E	Rigging	CPFF	1	JB			
1002F	Rigger's Warehouse	CPFF	1	JB			
1002G	AWT Design	CPFF	1	JB			
1002H	AWT Installation	CPFF	1	JB			
1002I	Ad-Hoc CAD Services	CPFF	1	JB			
1002J	Checkpoint Design Guide	CPFF	1	JB			
1002K	Checkpoint Modifications	CPFF	1	JB			
1002L	Site Preparation Supplemental Activity	CPFF	1	JB			
1003	Travel	Cost	1	JB			
1004	Fixed - Fee		1	JB			
Option Year Total (Central Region):							(b)(4)

Summary Total (Base + Option) – Central Region

CLIN	Description	Contract Type	Quantity	Unit	Unit Price	Dual-Award Discount	Total
0001	Program Management	CPFF	1	JB	(b)(4)		
0002	PSP Integration & Installation Services	CPFF	1	JB			
0003	Travel	Cost	1	JB			
0004	Fixed - Fee		1	JB			
	Base + Option Year Combined Total (Central Region):				\$35,679,869	(\$739,431)	\$34,940,438

2. Section C - Description/Specs/Work Statement

- a. The Contractor shall provide all program management and systems integration and installation services necessary for the deployment of new equipment; removal of existing equipment; and checkpoint site surveys/design requirements for the Transportation Security Administration's (TSA) Passenger Screening Program. All work shall be accomplished at locations that include, but are not limited to: common carriers, ports and terminals associated with all means of transportation and commerce.
- b. The contractor shall deliver the supplies and/or services in accordance with Section C of Contract HSTS04-09-D-ST2234, as well as, the attached SOW for the Central Region (Attachment 1).
- c. The terms and conditions of Contract HSTS04-09-D-ST2234 apply.

3. Section F – Deliveries or Performance

The Period of Performance for this Task Order shall be a base year of 12-months from the date of award; and one 12-month option period.

4. Section G – Contract Administration Data

- a. Government Points of Contact:

Contracting Officer	Snsan Messina	571-227-	(b)(6)	(b)(6)
Contract Specialist	Debra Munson	864-327-		
Task Order COTR	Ron Shields	571-227-		
Technical Lead	James Stephens	571-227-		
IDIQ Contract COTR / Invoices	Charles Kelley	571-227-		

- b. Invoicing:

(1) Task Order 18 contains cost-plus-fixed-fee (CPFF) and cost reimbursable (CR) CLIN(s). The CPFF and CR CLIN(s) will be invoiced monthly and will include actual costs and proposed fee, if applicable.

(2) Attention should be directed to Clause 52.232-25 entitled "Prompt Payment", which is incorporated into this contract by the applicable general provision in Section I of Contract HSTS04-09-D-ST2234. Furthermore, this provision shall be read and applied as modified herein.

(3) The contractor shall submit proper invoices to the address below:

United States Coast Guard Financial Center
TSA Commercial Invoices
P.O. Box 4111
Chesapeake, VA 23326-4111

(4) The COTR is responsible for verifying and certifying that the items or services have been inspected, accepted, and/or meet the requirements of the award.

(5) Invoices shall contain the following information:

- Mailing address for Contractor
- Invoice date and invoice number
- CLIN, Description, quantity, unit of measure, unit price, and extended price of services delivered and accepted by TSA
- The appropriate line of accounting for invoiced Contract Line Items
- Name and address of the Contractor official to whom payment is to be sent (must be the same as that in the agreement or in a proper notice of assignment)
- Name (where practicable), title phone number, and mailing address of person to notify in the event of a defective invoice
- Taxpayer Identification Number (TIN)
- Electronic funds transfer (EFT) banking information

(6) Supplemental Invoice Documentation: Contractors shall submit all supplemental invoice documentation (e.g. copies of subcontractor invoices, travel vouchers, etc) necessary to approve an invoice along with the original invoice. The Contractor invoice must contain the information stated in the Prompt Payment Clause in order to be received and processed by FinCen. Supplemental invoice documentation required for review and approval of invoices may, at the written direction of the Contracting Officer, be submitted directly to either the Contracting Officer, or the Contracting Officer's Technical Representative.

(7) Payment Status: Contractors may inquire on the payment status of an invoice by any of the following means:

- (a) Via the internet: https://www.fincen.uscg.mil/secure/PH_menu.htm
- (b) Contacting the FinCen Customer Service Section via telephone at (757) 523-6940 (Voice Option #1). The hours of operation for the Customer Service line are 8:00 AM to 5:00 PM Eastern Time, Monday through Friday. However, the Customer Service line has a voice-mail feature that is available 24 hours per day, 7 days per week.
- (c) Via the Payment Inquiry Form <https://www.fincen.uscg.mil/secure/payment.htm>

c. Accounting and Appropriation Data:

(1) The following Accounting and Appropriation Data is provided:

Base Year (Central Region)
 PR# 2111201CT2095

PR Line Number	Contract Line Item Number (CLIN)	Description	Contract Type	Amount	Accounting Code
00001	0001	Program Management	CPFF	(b)(4)	5AV101A000D2011SWE030GE000423006200 622CTO-6202000000000000-251B Funded: (b)(4) (PR Line 00001)
	0002	PSP Integration and Installation Services	CPFF		
	0003	Travel	Cost		
	0004	Fixed Fee			
TOTAL TASK ORDER 18 AMOUNT (Base Year):				(b)(4)	

5. Section H – Contract Special Terms and Conditions

a. In accordance with FAR 32.705-2(a), the following clause is hereby incorporated by reference:

52.232-22, LIMITATION OF COST (APR 1984)

b. In accordance with FAR 17.208(g), the following clause is hereby incorporated in full text:

52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(1) The Government may extend the term of this contract by written notice to the Contractor for a period of one (1) year provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least sixty (60) days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(3) The total duration of this contract, including the exercise of any options under this clause, shall not exceed two (2) years from the date of contract award.

(End of clause)

6. The amount of Task Order HSTS04-11-J-CT2095 (TO18) is expected to be (b)(4) for the base year and, if the option is exercised, (b)(4) will be added for a total task order value of \$34,940,438.

7. The terms and conditions of the base IDIQ Contract Number HSTS04-09-D-ST2234 apply to the award of Task Order, HSTS04-11-J-CT2095 (TO18).

END OF TASK ORDER

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: 2111201CT2096
PAGE OF: 1 10

2. CONTRACT NO.: HSTS04-09-D-ST2234
3. AWARD/EFFECTIVE DATE: 07/20/2011
4. ORDER NUMBER: HSTS04-11-J-CT2096
5. SOLICITATION NUMBER:
6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: Debra Munson
8. TELEPHONE NUMBER: (b)(6)
9. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY: Office of Acquisition
701 S 12TH STREET
ARLINGTON VA 20598
CODE: 20
10. THIS ACQUISITION IS:
 UNRESTRICTED OR
 SET ASIDE
% FOR:
 SMALL BUSINESS
 EMERGING SMALL BUSINESS
NAICS:
 HUBZONE SMALL BUSINESS
 SOLE SOURCE
SIZE STANDARD:
 SERVICE DISABLED VETERAN-OWNED SMALL BUSINESS
 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
12. DISCOUNT TERMS: Net 30
13a. THIS CONTRACT IS A RATED ORDER UNDER OFAS (15 CFR 700)
13b. RATING:
14. METHOD OF SOLICITATION:
 RFQ IFB RFP

15. DELIVER TO: Security Technology
701 S 12th Street
Arlington VA 20598
CODE:
16. ADMINISTERED BY: OFFICE OF ACQUISITION
701 S 12TH STREET
ARLINGTON VA 20598
CODE: 20

17a. CONTRACTOR/OFFEROR: Lockheed Martin Corporation (3632)
Attn: Robert L. Morgan
9211 Corporate Blvd
Rockville MD 208503245
CODE: 011367237
FACILITY CODE:
18a. PAYMENT WILL BE MADE BY: US Coast Guard Financial Center
TSA Commercial Invoices
P.O. Box 4111
Chesapeake VA 23327-4111
CODE: TSA1
TELEPHONE NO.: 301-640-3414

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 52-1893632 DUNS Number: 011367237 A. The Government hereby issues Task Order HSTS04-11-J-CT2096 (TO 14) to obtain Program Management and Systems Integration Services for Passenger Screening Program (PSP) in accordance with Section C, Statement of Work and as indicated in the following pages and the detailed task order statement of work (Attachment 1). B. The task order period of performance is for a (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
26. TOTAL AWARD AMOUNT (For Govt. Use Only): (b)(4)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUM ARE ARE NOT ATTACHED
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
29. AWARD OF CONTRACT REF. OF DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.

30a. SIGNATURE OF OFFEROR/CONTRACTOR: [Signature]
30b. NAME AND TITLE OF SIGNER (Type or print): Chris Simmons
30c. DATE SIGNED: 7/21/11
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): [Signature]
31b. NAME OF CONTRACTING OFFICER (Type or print): Susan B. Messina
31c. DATE SIGNED: 7/21/11

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00001	<p>base period of 12-months from the date of award; and a 12-month option period.</p> <p>C. The total value of task order 14 at the conclusion of the period of performance is expected to be (b)(4) with a base year value of (b)(4) and the option year 1 value of (b)(4)</p> <p>Period of Performance: 07/20/2011 to 07/19/2012</p> <p>CLIN 0001, Program Management Base Year (July 20, 2011 through July 19, 2012)</p> <p>The base year total of CLIN 0001, Program Management is (b)(4) as indicated below:</p> <p>CLIN 0001A, General Prog. Mgmt (b)(4) CLIN 0001B, Site Lead Support CLIN 0001C, Add'l Site Support CLIN 0001D, AWT Site Lead Supt. CLIN 0001E, Planning</p> <p>Accounting Info: 5AV101A000D2011SWE030GE000423006200622CTO-62020000 00000000-251B-TSA DIRECT-DEF. TASK-D Funded: (b)(4)</p> <p>Continued ...</p>	1	JB		(b)(4)

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED NOTED: ACCEPTED. AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32c. DATE _____ 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

33. SHIP NUMBER _____ 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____ 36. PAYMENT COMPLETE PARTIAL FINAL 37. CHECK NUMBER _____
 PARTIAL FINAL

38. S/R ACCOUNT NUMBER _____ 39. S/R VOUCHER NUMBER _____ 40. PAID BY _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT _____ 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____ 42a. RECEIVED BY (Print) _____
42b. RECEIVED AT (Location) _____
42c. DATE REC'D (YY/MM/DD) _____ 42d. TOTAL CONTAINERS _____

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS04-09-D-ST2234/HSTS04-11-J-CT2096

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NAME OF OFFEROR OR CONTRACTOR
Lockheed Martin Corporation (3632)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>CLIN 0002, PSP Integration & Installation Services Base Year (July 20, 2011 through July 19, 2012)</p> <p>The base year total of CLIN 0002, PSP Integration & Installation Services is (b)(4) as indicated below:</p> <ul style="list-style-type: none"> 0002A, Design 0002B, Site Preparation 0002C, Shipping 0002D, Equipment Moves 0002E, Rigging 0002F, Rigger's Warehouse 0002G, AWT Design 0002H, AWT Installation 0002I, Ad-Hoc CAD Services 0002J, Checkpoint Design Guide 0002K, Checkpoint Modifications 0002L, Site Prep. Supl. Activity <p>Accounting Info: 5AV101A000D2011SWE030GE000423006200622CTO-62020000 00000000-251B-TSA DIRECT-DEF. TASK-D Funded: (b)(4)</p>	1	JB		(b)(4)
00003	<p>CLIN 0003, Travel Base Year (July 20, 2011 through July 19, 2012)</p> <p>Accounting Info: 5AV112A000D2011SWE030GE000423006200622CTO-62020000 00000000-251B-TSA DIRECT-DEF. TASK-D Funded: (b)(4)</p>	1	JB		
00004	<p>CLIN 0004, Fixed - Fee Base Year (July 20, 2011 through July 19, 2012)</p> <p>Accounting Info: 5AV101A000D2011SWE030GE000423006200622CTO-62020000 00000000-251B-TSA DIRECT-DEF. TASK-D Funded: (b)(4)</p> <p>Continued ...</p>	1	JB		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS04-09-D-ST2234/HSTS04-11-J-CT2096

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NAME OF OFFEROR OR CONTRACTOR
Lockheed Martin Corporation (3632)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00005	CLIN 0004, Fixed - Fee Base Year (July 20, 2011 through July 19, 2012) Accounting Info: 5AV112A000D2011SWE030GE000423006200622CTO-62020000 00000000-251B-TSA DIRECT-DEF. TASK-D Funded: (b)(4)	1	JB		(b)(4)
00006	CLIN 1001, Program Management Option Year 1 (July 20, 2012 through July 19, 2013) The option year (1) total of CLIN 1001, Program Management is (b)(4) as indicated below: CLIN 1001A, General Prog. Mgmt (b)(4) CLIN 1001B, Site Lead Support (b)(4) CLIN 1001C, Add'l Site Support (b)(4) CLIN 1001D, AWT Site Lead Supt (b)(4) CLIN 1001E, Planning (b)(4) Amount: (b)(4) Option Line Item 07/20/2012	1	JB		
00007	CLIN 1002, PSP Integration & Installation Services Option Year 1 (July 20, 2012 through July 19, 2013) The option year (1) total of CLIN 1002, PSP Integration & Installation Services is (b)(4) as indicated below: 1002A, Design (b)(4) 1002B, Site Preparation (b)(4) 1002C, Shipping (b)(4) 1002D, Equipment Moves (b)(4) 1002E, Rigging (b)(4) 1002F, Rigger's Warehouse (b)(4) 1002G, AWT Design (b)(4) 1002H, AWT Installation (b)(4) 1002I, Ad-Hoc CAD Services (b)(4) 1002J, Checkpoint Design Guide (b)(4) Continued ...	1	JB		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSTS04-09-D-ST2234/HSTS04-11-J-CT2096

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NAME OF OFFEROR OR CONTRACTOR

Lockheed Martin Corporation (3632)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1002K, Checkpoint Modifications (b)(4) 1002L, Site Prep. Supl. Activity (b)(4) Amount: (b)(4) (Option Line Item) 07/20/2012				
00008	CLIN 1003, Travel Option Year 1 (July 20, 2012 through July 19, 2013) Amount: (b)(4) (Option Line Item) 07/20/2012	1	JB		
00009	CLIN 1004, Fixed - Fee Option Year 1 (July 20, 2011 through July 19, 2012) Amount: (b)(4) (Option Line Item) 07/20/2012	1	JB		
	The total amount of award: (b)(4) The obligation for this award is shown in box 26.				

The Government hereby issues Task Order HSTS04-11-J-CT2096 (TO14) under contract number HSTS04-09-D-ST2234 to obtain Program Management and Systems Integration Services for the Passenger Screening Program (PSP) in accordance with Section C, Description/Specs/Work Statement of the SESI base contract award; and as indicated in the detailed task order statement of work for the East Region (Attachment 1).

Accordingly, the following applies:

1. Section B - Supplies or Services and Price/Cost

BASE YEAR – EAST REGION (July 20, 2011 through July 19, 2012)

CLIN	Description	Contract Type	Quantity	Unit	Unit Price	Dual-Award Discount	Total
0001	Program Management	As Indicated Below	1	JB	(b)(4)		
0001A	General Program Management Support	CPFF	1	JB			
0001B	Site Lead Support	CPFF	1	JB			
0001C	Additional Site Support	CPFF	1	JB			
0001D	AWT Site Lead Support	CPFF	1	JB			
0001E	Planning	CPFF	1	JB			
0002	PSP Integration & Installation Services	As Indicated Below					
0002A	Design	CPFF	1	JB			
0002B	Site Preparation	CPFF	1	JB			
0002C	Shipping	CPFF	1	JB			
0002D	Equipment Moves	CPFF	1	JB			
0002E	Rigging	CPFF	1	JB			
0002F	Rigger's Warehouse	CPFF	1	JB			
0002G	AWT Design	CPFF	1	JB			
0002H	AWT Installation	CPFF	1	JB			
0002I	Ad-Hoc CAD Services	CPFF	1	JB			
0002J	Checkpoint Design Guide	CPFF	1	JB			
0002K	Checkpoint Modifications	CPFF	1	JB			
0002L	Site Preparation Supplemental Activity	CPFF	1	JB			
0003	Travel	Cost	1	JB			
0004	Fixed - Fee		1	JB			
Base Year Total (East Region):							

OPTION YEAR 1 – EAST REGION (July 20, 2012 through July 19, 2013)

CLIN	Description	Contract Type	Quantity	Unit	Unit Price	Dual-Award Discount	Total
1001	Program Management	As Indicated Below	1	JB	(b)(4)		
1001A	General Program Management Support	CPFF	1	JB			
1001B	Site Lead Support	CPFF	1	JB			
1001C	Additional Site Support	CPFF	1	JB			
1001D	AWT Site Lead Support	CPFF	1	JB			
1001E	Planning	CPFF	1	JB			
1002	PSP Integration & Installation Services	As Indicated Below	1	JB			
1002A	Design	CPFF	1	JB			
1002B	Site Preparation	CPFF	1	JB			
1002C	Shipping	CPFF	1	JB			
1002D	Equipment Moves	CPFF	1	JB			
1002E	Rigging	CPFF	1	JB			
1002F	Rigger's Warehouse	CPFF	1	JB			
1002G	AWT Design	CPFF	1	JB			
1002H	AWT Installation	CPFF	1	JB			
1002I	Ad-Hoc CAD Services	CPFF	1	JB			
1002J	Checkpoint Design Guide	CPFF	1	JB			
1002K	Checkpoint Modifications	CPFF	1	JB			
1002L	Site Preparation Supplemental Activity	CPFF	1	JB			
1003	Travel	Cost	1	JB			
1004	Fixed - Fee		1	JB			
Option Year Total (East Region):							

Summary Total (Base + Option) – East Region

CLIN	Description	Contract Type	Quantity	Unit	Unit Price	Dual-Award Discount	Total
0001	Program Management	CPFF	1	JB	(b)(4)		
0002	PSP Integration & Installation Services	CPFF	1	JB			
0003	Travel	Cost	1	JB			
0004	Fixed - Fee		1	JB			
	Base + Option Year Combined Total (East Region):				\$38,512,509	(\$826,548)	\$37,685,961

2. Section C - Description/Specs/Work Statement

- a. The Contractor shall provide all program management and systems integration and installation services necessary for the deployment of new equipment; removal of existing equipment; and checkpoint site surveys/design requirements for the Transportation Security Administration’s (TSA) Passenger Screening Program. All work shall be accomplished at locations that include, but are not limited to: common carriers, ports and terminals associated with all means of transportation and commerce.
- b. The contractor shall deliver the supplies and/or services in accordance with Section C of Contract HSTS04-09-D-ST2234, as well as, the attached SOW for the East Region (Attachment 1).
- c. The terms and conditions of Contract HSTS04-09-D-ST2234 apply.

3. Section F – Deliveries or Performance

The Period of Performance for this Task Order shall be a base year of 12-months from the date of award; and one 12-month option period.

4. Section G – Contract Administration Data

- a. Government Points of Contact:

Contracting Officer	Susan Messina	571-227	(b)(6)
Contract Specialist	Debra Munson	864-327	
Task Order COTR	Anthony Tsantrizos	571-227	
IDIQ Contract COTR / Invoices	Charles Kelley	571-227	

- b. Invoicing:

(1) Task Order 14 contains cost-plus-fixed-fee (CPFF) and cost reimbursable (CR) CLIN(s). The CPFF and CR CLIN(s) will be invoiced monthly and will include actual costs and proposed fee, if applicable.

(2) Attention should be directed to Clause 52.232-25 entitled "Prompt Payment", which is incorporated into this contract by the applicable general provision in Section I of Contract HSTS04-09-D-ST2234. Furthermore, this provision shall be read and applied as modified herein.

(3) The contractor shall submit proper invoices to the address below:

United States Coast Guard Financial Center
TSA Commercial Invoices
P.O. Box 4111
Chesapeake, VA 23326-4111

(4) The COTR is responsible for verifying and certifying that the items or services have been inspected, accepted, and/or meet the requirements of the award.

(5) Invoices shall contain the following information:

- Mailing address for Contractor
- Invoice date and invoice number
- CLIN, Description, quantity, unit of measure, unit price, and extended price of services delivered and accepted by TSA
- The appropriate line of accounting for invoiced Contract Line Items
- Name and address of the Contractor official to whom payment is to be sent (must be the same as that in the agreement or in a proper notice of assignment)
- Name (where practicable), title phone number, and mailing address of person to notify in the event of a defective invoice
- Taxpayer Identification Number (TIN)
- Electronic funds transfer (EFT) banking information

(6) Supplemental Invoice Documentation: Contractors shall submit all supplemental invoice documentation (e.g. copies of subcontractor invoices, travel vouchers, etc) necessary to approve an invoice along with the original invoice. The Contractor invoice must contain the information stated in the Prompt Payment Clause in order to be received and processed by FinCen. Supplemental invoice documentation required for review and approval of invoices may, at the written direction of the Contracting Officer, be submitted directly to either the Contracting Officer, or the Contracting Officer's Technical Representative.

(7) Payment Status: Contractors may inquire on the payment status of an invoice by any of the following means:

- (a) Via the internet: https://www.fincen.uscg.mil/secure/PH_menu.htm
- (b) Contacting the FinCen Customer Service Section via telephone at (757) 523-6940 (Voice Option #1). The hours of operation for the Customer Service line are 8:00 AM to 5:00 PM Eastern Time, Monday through Friday. However, the Customer Service line has a voice-mail feature that is available 24 hours per day, 7 days per week.
- (c) Via the Payment Inquiry Form <https://www.fincen.uscg.mil/secure/payment.htm>

c. Accounting and Appropriation Data:

(1) The following Accounting and Appropriation Data is provided:

Base Year (East Region)
 PR# 2111201CT2096

PR Line Number	Contract Line Item Number (CLIN)	Description	Contract Type	Amount	Accounting Code
00001	0001	Program Management	CPFF	(b)(4)	5AV101A000D2011SWE030GE000423006200 622CTO-6202000000000000-251B Funded: (b)(4) (PR Line 00001)
00001	0002	PSP Integration and Installation Services	CPFF		5AV101A000D2011SWE030GE000423006200 622CTO-6202000000000000-251B Funded: (b)(4) (PR Line 00001)
00002	0003	Travel	Cost		5AV112A000D2011SWE030GE000423006200 622CTO-6202000000000000-251B Funded: (b)(4) (PR Line 00002)
00001	0004	Fixed Fee			5AV101A000D2011SWE030GE000423006200 622CTO-6202000000000000-251B Funded: (b)(4) (PR Line 00001)
00002	0004	Fixed Fee			5AV112A000D2011SWE030GE000423006200 622CTO-6202000000000000-251B Funded: (b)(4) (PR Line 00002)
TOTAL TASK ORDER 14 AMOUNT (Base Year):					(b)(4)

5. Section H – Contract Special Terms and Conditions

a. In accordance with FAR 32.705-2(a), the following clause is hereby incorporated by reference:

52.232-22, LIMITATION OF COST (APR 1984)

b. In accordance with FAR 17.208(g), the following clause is hereby incorporated in full text:

52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(1) The Government may extend the term of this contract by written notice to the Contractor for a period of one (1) year provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least sixty (60) days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(3) The total duration of this contract, including the exercise of any options under this clause, shall not exceed two (2) years from the date of contract award.

(End of clause)

6. The amount of Task Order HSTS04-11-J-CT2096 (TO14) is expected to be (b)(4) for the base year and, if the option is exercised, (b)(4) will be added for a total task order value of (b)(4)

7. The terms and conditions of the base IDIQ Contract Number HSTS04-09-D-ST2234 apply to the award of Task Order, HSTS04-11-J-CT2096 (TO14).

END OF TASK ORDER