į		ONTRACT/ORDER R TO COMPLETE BLO			1343	T193032		70	PAGE OF	37	
2. CONTRACT N GS-06F-	NO. 0940Z		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER 70SBUR19F0	0000543	pr		5. SOLICITATION NUM 70SBUR19R0	BER 0000012	6. SOLICITATION ISSUE DATE 07/03/20	
	OR SOLICITATION ORMATION CALL	a. NAME CHRISTII	NA BALDWII	1		b. TELEPHON (802)		CONTRACTOR STATEMENT	s) 8. OFFER D	UE DATE/LOCAL TIME	
9. ISSUED BY		V.	CODE	CIS	10. THIS ACC	UISITION IS	□ ur	NRESTRICTED OR	SET ASIDE:	% FOR:	
Departm 70 Kimb	contracting ent of Home all Avenue urlington V	land Securit	-Y		VETERA	IE SMALL	□ (wo	MEN-OWNED SMALL BU SB) ELIGIBLE UNDER T LL BUSINESS PROGRA OSB	HE WOMEN-OWN	ED NAICS:541519 DIZE STANDARD: 150	11,000 v
TION UNLE MARKED	FOR FOB DESTINA- ESS BLOCK IS	12. DISCOUNT TERMS	et 30		RA	S CONTRACT FED ORDER UI AS (15 CFR 700	NDER	13b. RATING 14. METHOD OF SO	OLICITATION		
15. DELIVER TO	20.000,70.000	CODE			16. ADMINIS		9	□RFQ	CODE C	RFP	
DHS/USC		Ave, NW	HQOIT		USCIS Depart 70 Kin	Contrac ment of ball Av	f Home venue	Office land Secur: T 05403		15	
17a. CONTRAC OFFEROR	PARTON PARTONING	100942965000	0 FACILITY CODE		18a. PAYMEN	IT WILL BE MA	DE BY		CODE W	EBVIEW	
1953 GA. SUITE 8' VIENNA '	VA 22182399 o.	7	DODESC IN OFFER		Section B. ADI	n 5. Lo DITIONAL E REQUI	ocal C L INFC IREMEN	COrder Claudianses, ORMATION, ORMATI	20	ELOW	
17b. CHECK	IF REMITTANCE IS DIFFI	ERENT AND PUT SUCH A	DDRESS IN OFFER		18b. SUBMIT		SEE ADDI		JNLESS BLOCK B	ELOW	
19. ITEM NO.		SCHEDULI	20. E OF SUPPLIES/SER	RVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
	for the Of a hybrid f Materials Attachment task order	on Assurance fice of Info firm-fixed-pr (T&M) basis	Security ormation T rice (FFP) ·	Technology () and Time a	OIT on nd						
	TING AND APPROPRI	ATION DATA					2	26. TOTAL AWARD A	MOUNT (For Go	t. Use Only)	- 0
27b. CONT 28. CONTR COP ES TO	CITATION NCORPOR/ RACT/PURCHASE OF ACTOR IS REQUIRED DISSUING OFFICE. (SISET FORTH OR OTH	ATES BY REFERENCE RDER NCORPORATES D TO SIGN THIS DOCU CONTRACTOR AGREE HERWISE IDENTIFIED.	S BY REFERENCE IMENT AND RETU IS TO FURNISH AL ABOVE AND ON A	FAR 52.212-4. FAR 52 IRN ND DELIVER	212-5 IS ATT	29. AWARD DATED NCLUDING	OF CONT 07/23,	RACT: SB	DARE DD2 DFFER ON SOLIC	ARE NOT ATTACHE ARE NOT ATTACHE OFF OFF CITATION (BLOCK 5), SET FORTH	D.
30a. SIGNATUR	RE OF OFFEROR/CONTR	ACTOR	communication of the second of		11111/11	D STATES OF	AMERICA (S	GNATURE OF CONTRA		IRISTOPHER C HATIN 3:08 -04'00'	
30b. NAME AN	ND TITLE OF SIGNER	(Type or print)	300	c. DATE SIGNED	and the same of the same of	e of contr topher		FFICER (Type or prin		31c. DATE SIGNED	

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
25	In addition	n to the task orde	r terms an	nd				燕
	conditions	, all 8(a) STARS I	I contract	clauses				
	are applica	able to the result	ant task o	order.				
	The period	of performance wi	ll be for	(1) 2-mont	h			
	transition	and 10-month base	period an	nd two (2)				
	12-month o	ption periods as f	ollows:					
	Transition	: 11/01/2019 - 12/	31/2019					
		2020 - 10/31/2020	31,2013					
	35 50	11/01/2020 - 10/31	/2021					
	17.000 No.	11/01/2021 - 10/31						
	arana as s							
	Dates for	the period of perf	ormance wi	ll be				
	adjusted up	pon issuance of th	e Notice t	o Proceed				
	(NTP). No	invoicing may occu	r until af	ter the NT	Ρ.			
	Accounting	Info:						
	ITRMGTO LB	R EX 20-01-00-000						
	23-20-0300	-00-00-00-00 GE-25	-76-00 000	0000				
	CAC 000000				A87205	entralita.		
0001		nager (Key Personn			10	MO		
	with (IAW) Statement of Work (SOW) sections 4.1							
	and 4.2							
	TENER SOMEONOUS ESCAPERA	Attachment 2 - Pri	ce and Lin	ne Item				
	Structure	0.7027633446						
	POP: 10 moi	nths						
	FFP							
	Continued							
32a QUANTIT	Y IN COLUMN 21 HAS				Fig	98 à		
☐ RECEI\		DE0.TED	O, AND CONFORMS	S TO THE CONTRAC	T, EXCEPT AS	NOTE	D:	
32b. SIGNATU	IRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E 32c. D	OATE 32d. F	RINTED NAME	AND 1	TITLE OF AUTHORIZED G	OVERNMENT REPRESENTATIVE
93								
32e. MA LING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE	32f. T	ELEPHONE NU	MBER	OF AUTHORIZED GOVER	RNMENT REPRESENTATIVE
				32g. E	-MA L OF AUTH	IORIZ	ED GOVERNMENT REPRI	ESENTATIVE
et		46						
33. SHIP NUM	BER	34. VOUCHER NUMBER	35. AMOUNT VERI	FIED 36. PA	YMENT			37. CHECK NUMBER
7			CORRECT FOR		COMPLETE		PARTIAL FINAL	
PARTIAL								
38. S/R ACCO	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY					
41a. I CERTIF	Y THIS ACCOUNT IS C	L CORRECT AND PROPER FOR PAY	MENT	428	. RECEIVED BY	(Prin	t)	
41b. SIGNATU	IRE AND TITLE OF CE	RTIFY NG OFFICER	41c. DATE		. RECEIVED AT	(Loca	ation)	
							and Description	
K				42c	. DATE REC'D (Y Y/MI	MUDI) 42d. TOTA	AL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Contract Access Fee (CAF) for Program Manager (Key Personnel) POP: 10 months FFP	1	LO		
0003	Technical Writer / Technical Writer IAW SOW section 4.3.7 2 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 10 months FFP	10	МО		
0004	Contract Access Fee (CAF) for Technical Writer / Technical Writer POP: 10 months FFP	1	LO	20	
0005	Cross Functional ISSO SME / IT Subject Matter Expert (Key Personnel) IAW SOW sections 4.1 and 4.3.3 2 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 10 months Celling Price:	1	LO		
0006	Contract Access Fee (CAF) for Cross Functional ISSO SME / IT Subject Matter Expert (Key Personnel) POP: 10 months FFP	1	LO		
0007	Cross Functional ISSO / Information Assurance Developer Engineer IAW SOW section 4.3.1 9 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 10 months Ceiling Price:	1	TO		
0008	Contract Access Fee (CAF) for Cross Functional Continued	1	FO	2.7	

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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ISSO / Information Assurance Developer Engineer POP: 10 months FFP				
009	Cloud Security Engineer/ IT Subject Matter Expert (Key Personnel) IAW SOW sections 4.1 and 4.4 (Optional CLIN) 9 FTE's for IAW Attachment 2 - Price and Line Item Structure POP: 10 months Ceiling Price: T&M Amount: 0 (Option Line Item)	1	LO		
010	Contract Access Fee (CAF) for Cloud Security Engineer/ IT Subject Matter Expert (Key Personnel) POP: 10 months FFP Amount: (Option Line Item) Anticipated Exercise Date:	1	LO		
011	Cross Functional ISSO SME / IT Subject Matter Expert IAW SOW section 4.3.4 (Optional CLIN) 8 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 10 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
012	Contract Access Fee (CAF) for Cross Functional ISSO SME / IT Subject Matter Expert POP: 10 months FFP Amount: (Option Line Item)	1	LO		
013	Cross Functional ISSO / Information Assurance Developer Engineer IAW SOW section 4.3.2 (Optional CLIN) 10 FTE's IAW Attachment 2 - Price and Line Item Structure Continued	1	LO		

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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	POP: 10 months Ceiling Price: T&M Amount: (Option Line Item)			N=2	
014	Contract Access Fee (CAF) for Cross Functional ISSO / Information Assurance Developer Engineer POP: 10 months FFP Amount: (Option Line Item)	1	LO		
015	FedRAMP ISSO / Information Assurance Developer Engineer IAW SOW section 4.3.5 (Optional CLIN) 4 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 10 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
016	Contract Access Fee (CAF) for FedRAMP ISSO / Information Assurance Developer Engineer POP: 10 months FFP Amount: (Option Line Item)	1	LO		Ĭ
017	Technical Writer / Technical Writer IAW SOW section 4.3.8 (Optional CLIN) 3 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 10 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
018	Contract Access Fee (CAF) for Technical Writer / Technical Writer Continued	1	LO		

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	POP: 10 months		1	38	
	Amount: (Option Line Item)				
)19	Privacy Compliance ISSO / Information Assurance Developer Engineer IAW SOW section 4.3.6 (Optional CLIN) 3 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 10 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
)20	Contract Access Fee (CAF) for Privacy Compliance ISSO / Information Assurance Developer Engineer POP: 10 months FFP Amount: (Option Line Item)	1	FO		
021	Splunk Support as a Service / IT Subject Matter Expert IAW SOW section 4.5.1 (Optional CLIN) 5 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 10 months Ceiling Price: T&M Amount: (Option Line Item)	1	TO		
)22	Contract Access Fee (CAF) for Splunk Support as a Service / IT Subject Matter Expert POP: 10 months FFP Amount: (Option Line Item)	1	TO		
023	Threat Hunting as a Service / IT Subject Matter Expert IAW SOW section 4.5.2 (Optional CLIN) Continued	1	LO		•

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 10 months Ceiling Price: T&M Amount: (Option Line Item)				
024	Contract Access Fee (CAF) for Threat Hunting as a Service / IT Subject Matter Expert POP: 10 months FFP Amount: (Option Line Item)	1	LO		
0025	Cloud Security as a Service / IT Subject Matter Expert IAW SOW section 4.5.3 (Optional CLIN) 10 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 10 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
026	Contract Access Fee (CAF) for Cloud Security as a Service / IT Subject Matter Expert POP: 10 months FFP Amount: (Option Line Item)	1	LO		
0027	McAfee Support as a Service / IT Subject Matter Expert IAW SOW section 4.5.4 (Optional CLIN) 4 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 10 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
	Continued				

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TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0028	Contract Access Fee (CAF) for McAfee Support as a Service / IT Subject Matter Expert POP: 10 months FFP Amount: (Option Line Item)	1	FO		
0029	Software Assurance as a Service / IT Subject Matter Expert IAW SOW section 4.5.5 (Optional CLIN) 2 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 10 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
0030	Contract Access Fee (CAF) for Software Assurance as a Service / IT Subject Matter Expert POP: 10 months FFP Amount: (Option Line Item)	1	TO	2	
031	SOAR as a Service/ IT Subject Matter Expert IAW SOW section 4.5.6 (Optional CLIN) 7 FTE'sIAW Attachment 2 - Price and Line Item Structure POP: 10 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
0032	Contract Access Fee (CAF) for SOAR as a Service/ IT Subject Matter Expert POP: 10 months FFP Amount: (Option Line Item)	1	LO		
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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
0033	Travel IAW SOW section 5.5 Not to exceed (NTE) POP: 10 months	1	LO		ke
0034	Contract Access Fee (CAF) for Travel POP: 10 months FFP	1	LO	2	
0035	Transition-In IAW SOW section 5.7 14 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 2 months T&M	1	LO		ļ
	Delivery: 1 Days After Notice to Proceed				
0036	Contract Access Fee (CAF) for Transition-In POP: 2 months	1	LO		
	Delivery: 1 Days After Notice to Proceed				
1001	Program Manager (Key Personnel) in accordance with (IAW) Statement of Work (SOW) sections 4.1 and 4.2 (Option 1) 1 FTE IAW Attachment 2 - Price and Line Item Structure POP: 12 months FFP Amount: (Option Line Item)	12	МО		
1002	Contract Access Fee (CAF) for Program Manager (Key Personnel) POP: 12 months FFP Amount: (Option Line Item)	1	LO		
1003	Technical Writer / Technical Writer IAW SOW section 4.3.7 (Option 1) 2 FTE's IAW Attachment 2 - Price and Line Item Structure Continued	12	МО		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	POP: 12 months FFP Amount: (Option Line Item)				
004	Contract Access Fee (CAF) for Technical Writer / Technical Writer POP: 12 months FFP Amount: (Option Line Item)	1	LO		•
005	Cross Functional ISSO SME / IT Subject Matter Expert (Key Personnel) IAW SOW sections 4.1 and 4.3.3 (Option 1) 2 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
006	Contract Access Fee (CAF) for Cross Functional ISSO SME / IT Subject Matter Expert (Key Personnel) POP: 12 months FFP Amount: (Option Line Item)	1	LO		
007	Cross Functional ISSO / Information Assurance Developer Engineer IAW SOW section 4.3.1 (Option 1) 9 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
1008	Contract Access Fee (CAF) for Cross Functional ISSO / Information Assurance Developer Engineer POP: 12 months FFP Amount: (Option Line Item)	1	LO		
1009	Cloud Security Engineer/ IT Subject Matter Expert (Key Personnel) IAW SOW sections 4.1 and 4.4 (Optional CLIN, Option 1) 9 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
1010	Contract Access Fee (CAF) for Cloud Security Engineer/ IT Subject Matter Expert (Key Personnel) POP: 12 months FFP Amount: (Option Line Item)		LO	,	
1011	Cross Functional ISSO SME / IT Subject Matter Expert IAW SOW section 4.3.4 (Optional CLIN, Option 1) 8 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
1012	Contract Access Fee (CAF) for Cross Functional ISSO SME / IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item) Continued	1	LO		

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(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1013	Cross Functional ISSO / Information Assurance Developer Engineer IAW SOW section 4.3.2 (Optional CLIN, Option 1) 10 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
1014	Contract Access Fee (CAF) for Cross Functional ISSO / Information Assurance Developer Engineer POP: 12 months FFP Amount: (Option Line Item)	1	LO		
1015	FedRAMP ISSO / Information Assurance Developer Engineer IAW SOW section 4.3.5 (Optional CLIN, Option 1) 4 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		İ
1016	Contract Access Fee (CAF) for FedRAMP ISSO / Information Assurance Developer Engineer POP: 12 months FFP Amount: (Option Line Item)	1	LO		ļ
1017	Technical Writer / Technical Writer IAW SOW section 4.3.8 (Optional CLIN, Option 1) 3 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months Ceiling Price: Continued	1	LO		

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TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	T&M Amount: (Option Line Item)				
.018	Contract Access Fee (CAF) for Technical Writer / Technical Writer POP: 12 months FFP Amount: (Option Line Item)	1	LO		
.019	Privacy Compliance ISSO / Information Assurance Developer Engineer IAW SOW section 4.3.6 (Optional CLIN, Option 1) 3 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
020	Contract Access Fee (CAF) for Privacy Compliance ISSO / Information Assurance Developer Engineer POP: 12 months FFP Amount: (Option Line Item)	1	TO		
021	Splunk Support as a Service / IT Subject Matter Expert IAW SOW section 4.5.1 (Optional CLIN, Option 1) 5 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		- No.
022	Contract Access Fee (CAF) for Splunk Support as a Service / IT Subject Matter Expert Continued	1	LO		

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(A)	(B)	(C)	(D)	(E)	AMOUNT (F)
	POP: 12 months FFP Amount: (Option Line Item)				
023	Threat Hunting as a Service / IT Subject Matter Expert IAW SOW section 4.5.2 (Optional CLIN, Option 1) 3 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
024	Contract Access Fee (CAF) for Threat Hunting as a Service / IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item)	1	LO		
025	Cloud Security as a Service / IT Subject Matter Expert IAW SOW section 4.5.3 (Optional CLIN, Option 1) 10 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
026	Contract Access Fee (CAF) for Cloud Security as a Service / IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item)	1	LO		Abus
027	McAfee Support as a Service / IT Subject Matter Continued	1	LO		

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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Expert IAW SOW section 4.5.4 (Optional CLIN, Option 1) 4 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months Ceiling Price: T&M Amount: (Option Line Item)				
1028	Contract Access Fee (CAF) for McAfee Support as a Service / IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item)	1	LO		
1029	Software Assurance as a Service / IT Subject Matter Expert IAW SOW section 4.5.5 (Optional CLIN, Option 1) 2 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months Ceiling Price: T&M Amount: (Option Line Item)	1	LO		
1030	Contract Access Fee (CAF) for Software Assurance as a Service / IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item)	1	LO		
1031	SOAR as a Service/ IT Subject Matter Expert IAW SOW section 4.5.6 (Optional CLIN, Option 1) 7 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months Ceiling Price: T&M Amount: (Option Line Item) Continued	1	TO		Total control of the

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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
.032	Contract Access Fee (CAF) for SOAR as a Service/ IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item)	1	LO		
.033	Travel IAW SOW section 6.5 Not to exceed (NTE) POP: 12 months Amount: (Option Line Item)	1	LO		
.034	Contract Access Fee (CAF) for Travel POP: 12 months FFP Amount: (Option Line Item)	1	LO		Ĩ
:001	Program Manager (Key Personnel) in accordance with (IAW) Statement of Work (SOW) sections 4.1 and 4.2 (Option 2) 1 FTE IAW Attachment 2 - Price and Line Item Structure POP: 12 months FFP Amount: (Option Line Item)	12	МО		20.
:002	Contract Access Fee (CAF) for Program Manager (Key Personnel) POP: 12 months FFP Amount: (Option Line Item)	1	LO		
2003	Technical Writer / Technical Writer IAW SOW section 4.3.7 (Option 2) 2 FTE's IAW Attachment 2 - Price and Line Item Continued	12	МО		

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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2	Structure POP: 12 months FFP Amount: (Option Line Item)			7	
2004	Contract Access Fee (CAF) for Technical Writer / Technical Writer POP: 12 months FFP Amount: (Option Line Item)	1	LO		
2005	Cross Functional ISSO SME / IT Subject Matter Expert (Key Personnel) IAW SOW sections 4.1 and 4.3.3 (Option 2) 2 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item)	1	LO		
2006	Contract Access Fee (CAF) for Cross Functional ISSO SME / IT Subject Matter Expert (Key Personnel) POP: 12 months FFP Amount: (Option Line Item)	1	LO		
2007	Cross Functional ISSO / Information Assurance Developer Engineer IAW SOW section 4.3.1 (Option 2) 9 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item)	1	LO	, 92	
2008	Contract Access Fee (CAF) for Cross Functional Continued	1	LO		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ISSO / Information Assurance Developer Engineer POP: 12 months FFP Amount: (Option Line Item)				
009	Cloud Security Engineer/ IT Subject Matter Expert (Key Personnel) IAW SOW sections 4.1 and 4.4 (Optional CLIN, Option 2) 9 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item)	1	LO		
010	Contract Access Fee (CAF) for Cloud Security Engineer/ IT Subject Matter Expert (Key Personnel) POP: 12 months FFP Amount: (Option Line Item)		LO		
011	Cross Functional ISSO SME / IT Subject Matter Expert IAW SOW section 4.3.4 (Optional CLIN, Option 2) 8 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item)	1	LO		
012	Contract Access Fee (CAF) for Cross Functional ISSO SME / IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item)	1	LO		
013	Cross Functional ISSO / Information Assurance Developer Engineer IAW SOW section 4.3.2 Continued	1	LO		

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TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
,,,,	(Optional CLIN, Option 2) 10 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item)			X=7	
2014	Contract Access Fee (CAF) for Cross Functional ISSO / Information Assurance Developer Engineer POP: 12 months FFP Amount: (Option Line Item)	1	LO		•
2015	FedRAMP ISSO / Information Assurance Developer Engineer IAW SOW section 4.3.5 (Optional CLIN, Option 2) 4 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item)	1	LO		
2016	Contract Access Fee (CAF) for FedRAMP ISSO / Information Assurance Developer Engineer POP: 12 months FFP Amount: (Option Line Item)	1	LO		
2017	Technical Writer / Technical Writer IAW SOW section 4.3.8 (Optional CLIN, Option 2) 3 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item)	1	LO		
2018	Contract Access Fee (CAF) for Technical Writer / Continued	1	LO		

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(A)	SUPPLIES/SERVICES (B)	(C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Technical Writer POP: 12 months FFP Amount: (Option Line Item)				
019	Privacy Compliance ISSO / Information Assurance Developer Engineer IAW SOW section 4.3.6 (Optional CLIN, Option 2) 3 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item)	1	LO		
020	Contract Access Fee (CAF) for Privacy Compliance ISSO / Information Assurance Developer Engineer POP: 12 months FFP Amount: (Option Line Item)	1	LO		
021	Splunk Support as a Service / IT Subject Matter Expert IAW SOW section 4.5.1 (Optional CLIN, Option 2) 5 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item)	1	LO		
022	Contract Access Fee (CAF) for Splunk Support as a Service / IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item)	1	TO		No.
023	Threat Hunting as a Service / IT Subject Matter Expert IAW SOW section 4.5.2 (Optional CLIN, Continued	1	TO		•

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(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Option 2) 3 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item)				
024	Contract Access Fee (CAF) for Threat Hunting as a Service / IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item)	1	ro		
025	Cloud Security as a Service / IT Subject Matter Expert IAW SOW section 4.5.3 (Optional CLIN, Option 2) 10 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item)	1	ro		
026	Contract Access Fee (CAF) for Cloud Security as a Service / IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item)	1	LO		
027	McAfee Support as a Service / IT Subject Matter Expert IAW SOW section 4.5.4 (Optional CLIN, Option 2) 4 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item)	1	LO		
	Continued				

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Service / IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item) 2029 Software Assurance as a Service / IT Subject Matter Expert IAW SOW section 4.5.5 (Optional CLIN, Option 2) 2 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T6M Amount: (Option Line Item) 2030 Contract Access Fee (CAF) for Software Assurance as a Service / IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item) 2031 SOAR as a Service/ IT Subject Matter Expert IAW SOW section 4.5.6 (Optional CLIN, Option 2) 7 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T6M Amount: (Option Line Item) 2032 Contract Access Fee (CAF) for SOAR as a Service/ IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item)	(D)	UNIT PRICE (E)	AMOUNT (F)
Matter Expert IAW SOW section 4.5.5 (Optional CLIN, Option 2) 2 FTE'S IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item) Contract Access Fee (CAF) for Software Assurance as a Service / IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item) COAR as a Service / IT Subject Matter Expert IAW SOW section 4.5.6 (Optional CLIN, Option 2) 7 FTE'S IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item) COAS Contract Access Fee (CAF) for SOAR as a Service / IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item) COAS Contract Access Fee (CAF) for SOAR as a Service / IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item)	1 LO		
as a Service / IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item) SOAR as a Service/ IT Subject Matter Expert IAW SOW section 4.5.6 (Optional CLIN, Option 2) 7 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item) CO32 Contract Access Fee (CAF) for SOAR as a Service/ IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item) CO33 Travel IAW SOW section 6.5 Not to exceed (NTE)	1 LO		•
SOW section 4.5.6 (Optional CLIN, Option 2) 7 FTE's IAW Attachment 2 - Price and Line Item Structure POP: 12 months T&M Amount: (Option Line Item) 2032 Contract Access Fee (CAF) for SOAR as a Service/ IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item) 2033 Travel IAW SOW section 6.5 Not to exceed (NTE)	1 LO		
IT Subject Matter Expert POP: 12 months FFP Amount: (Option Line Item) 2033 Travel IAW SOW section 6.5 Not to exceed (NTE)	1 LO		Ĭ
Not to exceed (NTE)	1 LO		
	1 LO		•

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(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
1050,000	POP: 12 months	6	3		
	Amount: (Option Line Item)				
034	Contract Access Fee (CAF) for Travel	1	LO		
	POP: 12 months				
	FFP Amount: (Option Line Item)				
	-				
	Part II - Task Order Clauses, 13 pages				
	Part III - Documents, exhibits, or attachments:				
	See List of Attachments, 1 page				
	The total amount of award:				
	obligation for this award is shown in box 26.				

Part II - Task Order Clauses

THIS ORDER WILL BE SUBJECT TO THE 8(a) STARS II CONTRACT TERMS AND CONDITIONS

1. Fed	eral Acquisition Regulation (FAR) clauses incorporated by reference				
52.203-5	Covenant Against Contingent Fees (May 2014)				
52.203-7	Anti-Kickback Procedures (May 2014)				
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017)				
52.204-14	Service Contract Reporting Requirements (Oct 2016)				
52.204-18	Commercial and Government Entity Code Maintenance (Jul 2016)				
52.204-19	Incorporation by Reference of Representations and Certifications (Dec 2014)				
52.212-4	Contract Terms and Conditions Commercial Items Alternate I (Jan 2017) Fill-ins: (1) Other direct Costs. The Government will reimburse the Contractor on the basis of actual cost for the following, provided such costs comply with the requirements in paragraph (i)(1)(ii)(B) of this clause: Travel				
	(2) Indirect Costs (Material handling, Subcontract Administration, etc.). The Government will reimburse the Contractor for indirect costs on a pro-rata basis over the period of contract performance at the following fixed price: \$0				
52.222-17	Nondisplacement of Qualified Workers (May 2014)				
52.243-3	Changes Time-and-Materials or Labor-Hours (Sept 2000)				
52.246-6 Inspection Time-and-Material and Labor-Hour (May 2001)					
2. Federal Acquisition Regulation (FAR) clauses incorporated in full text					

52.217-9

Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within <u>15 days</u>; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least <u>30 days</u> before the

contract expires. The preliminary notice does not commit the Government to an extension.

- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **36 months**.

(End of Clause)

52.224-3 Privacy Training Alternate I (Jan 2017)

- (a) Definition. As used in this clause, "personally identifiable information means information that can be used to distinguish or trace an individual's identity, either alone or when combined with other information that is linked or linkable to a specific individual. (See Office of Management and Budget (OMB) Circular A-130, Managing Federal Information as a Strategic Resource).
- (b) The Contractor shall ensure that initial privacy training, and annual privacy training thereafter, is completed by contractor employees who--
 - (1) Have access to a system of records;
 - (2) Create, collect, use, process, store, maintain, disseminate, disclose, dispose, or otherwise handle personally identifiable information on behalf of an agency; or
 - (3) Design, develop, maintain, or operate a system of records (see also FAR subpart 24.1 and 39.105).
- (c) The contracting agency will provide initial privacy training, and annual privacy training thereafter, to Contractor employees for the duration of this contract.
- (d) The Contractor shall maintain and, upon request, provide documentation of completion of privacy training to the Contracting Officer.
- (e) The Contractor shall not allow any employee access to a system of records, or permit any employee to create, collect, use, process, store, maintain, disseminate, disclose, dispose or otherwise handle personally identifiable information, or to design, develop, maintain, or operate a system of records unless the employee has completed privacy training, as required by this clause.
- (f) The substance of this clause, including this paragraph (f), shall be included in all subcontracts under this contract, when subcontractor employees will--

- (1) Have access to a system of records;
- (2) Create, collect, use, process, store, maintain, disseminate, disclose, dispose, or otherwise handle personally identifiable information; or
- (3) Design, develop, maintain, or operate a system of records. (End of clause)

52.252-4 Alterations in Contract (Apr 1984)

Portions of this contract are altered as follows:

Use of the word "contract" is understood to mean "task order" wherever such application is appropriate. Use of the word "solicitation" is understood to mean "fair opportunity notice" wherever such application is appropriate.

(End of clause)

- 3. Department of Homeland Security Acquisition Regulation (HSAR) clauses incorporated by reference
- 3052.203-70 Instructions for Contractor Disclosure of Violations (Sep 2012)
- 3052.205-70 Advertisements, Publicizing Awards, and Releases (Sep 2012)

3052.242-72 Contracting officer's technical representative (Dec 2003)

The following Special Contracting Requirements apply:

Class Deviation 15-01 Special Clauses				
Safeguarding of Sensitive Information (MAR 2015)				
Information Technology Security and Privacy Training (MAR 2015)				

Note: The full text of HSAR clauses may be accessed electronically at the following address: https://www.dhs.gov/publication/hsar

4. Department of Homeland Security Acquisition Regulation (HSAR) clauses incorporated in full text

3052.204-70 Security Requirements for Unclassified Information Technology Resources (Jun 2006)

(a) The Contractor shall be responsible for Information Technology (IT) security for all systems connected to a DHS network or operated by the Contractor for DHS, regardless of location. This clause applies to all or any part of the contract that includes information technology resources or

services for which the Contractor must have physical or electronic access to sensitive information contained in DHS unclassified systems that directly support the agency's mission.

- (b) The Contractor shall provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract.
 - (1) Within 45 days after contract award, the contractor shall submit for approval its IT Security Plan, which shall be consistent with and further detail the approach contained in the offeror's proposal. The plan, as approved by the Contracting Officer, shall be incorporated into the contract as a compliance document.
 - (2) The Contractor's IT Security Plan shall comply with Federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.); the Government Information Security Reform Act of 2000; and the Federal Information Security Management Act of 2002; and with Federal policies and procedures that include, but are not limited to, OMB Circular A-130.
 - (3) The security plan shall specifically include instructions regarding handling and protecting sensitive information at the Contractor's site (including any information stored, processed, or transmitted using the Contractor's computer systems), and the secure management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems.
- (c) Examples of tasks that require security provisions include--
 - (1) Acquisition, transmission or analysis of data owned by DHS with significant replacement cost should the contractor's copy be corrupted; and
 - (2) Access to DHS networks or computers at a level beyond that granted the general public (e.g., such as bypassing a firewall).
- (d) At the expiration of the contract, the contractor shall return all sensitive DHS information and IT resources provided to the contractor during the contract, and certify that all non-public DHS information has been purged from any contractor-owned system. Components shall conduct reviews to ensure that the security requirements in the contract are implemented and enforced.
- (e) Within 6 months after contract award, the contractor shall submit written proof of IT Security accreditation to DHS for approval by the DHS Contracting Officer. Accreditation will proceed according to the criteria of the DHS Sensitive System Policy Publication, 4300A (Version 2.1, July 26, 2004) or any replacement publication, which the Contracting Officer will provide upon request. This accreditation will include a final security plan, risk assessment, security test and evaluation, and disaster recovery plan/continuity of operations plan. This accreditation, when accepted by the Contracting Officer, shall be incorporated into the contract as a compliance document. The contractor shall comply with the approved accreditation documentation.

(End of clause)

3052.204-71 Contractor Employee Access (Sep 2012)

- (a) Sensitive Information, as used in this clause, means any information, which if lost, misused, disclosed, or, without authorization is accessed, or modified, could adversely affect the national or homeland security interest, the conduct of Federal programs, or the privacy to which individuals are entitled under section 552a of title 5, United States Code (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense, homeland security or foreign policy. This definition includes the following categories of information:
 - (1) Protected Critical Infrastructure Information (PCII) as set out in the Critical Infrastructure Information Act of 2002 (Title II, Subtitle B, of the Homeland Security Act, Public Law 107-296, 196 Stat. 2135), as amended, the implementing regulations thereto (Title 6, Code of Federal Regulations, Part 29) as amended, the applicable PCII Procedures Manual, as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the PCII Program Manager or his/her designee);
 - (2) Sensitive Security Information (SSI), as defined in Title 49, Code of Federal Regulations, Part 1520, as amended, "Policies and Procedures of Safeguarding and Control of SSI," as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the Assistant Secretary for the Transportation Security Administration or his/her designee);
 - (3) Information designated as "For Official Use Only," which is unclassified information of a sensitive nature and the unauthorized disclosure of which could adversely impact a person's privacy or welfare, the conduct of Federal programs, or other programs or operations essential to the national or homeland security interest; and
 - (4) Any information that is designated "sensitive" or subject to other controls, safeguards or protections in accordance with subsequently adopted homeland security information handling procedures.
- (b) "Information Technology Resources" include, but are not limited to, computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and internet sites.
- (c) Contractor employees working on this contract must complete such forms as may be necessary for security or other reasons, including the conduct of background investigations to determine suitability. Completed forms shall be submitted as directed by the Contracting Officer. Upon the Contracting Officer's request, the Contractor's employees shall be fingerprinted, or subject to other investigations as required. All Contractor employees requiring recurring access to Government facilities or access to sensitive information or IT resources are required to have a

favorably adjudicated background investigation prior to commencing work on this contract unless this requirement is waived under Departmental procedures.

- (d) The Contracting Officer may require the Contractor to prohibit individuals from working on the contract if the Government deems their initial or continued employment contrary to the public interest for any reason, including, but not limited to, carelessness, insubordination, incompetence, or security concerns.
- (e) Work under this contract may involve access to sensitive information. Therefore, the Contractor shall not disclose, orally or in writing, any sensitive information to any person unless authorized in writing by the Contracting Officer. For those Contractor employees authorized access to sensitive information, the Contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.
- (f) The Contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources. (End of clause)

3052.215-70 Key personnel or facilities (Dec 2003)

- (a) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.
- (b) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

The Key Personnel or Facilities under this Contract:

- Program Manager
- Cross Functional ISSO SME (2 FTE's)
- Cloud Security Engineer (9 FTE's)

(End of clause)

5. Local Clauses

A. SECURITY REQUIREMENTS (Security Clause 5)

GENERAL

U.S. Citizenship and Immigration Services (USCIS) has determined that performance of this contract requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known

as Contractor), requires access to sensitive but unclassified information, and that the Contractor will adhere to the following.

FITNESS DETERMINATION

USCIS shall have and exercise full control over granting, denying, withholding or terminating access of unescorted Contractor employees to government facilities and/or access of Contractor employees to sensitive but unclassified information based upon the results of a background investigation. USCIS may, as it deems appropriate, authorize and make a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment Fitness authorization will follow as a result thereof. The granting of a favorable EOD decision or a full employment Fitness determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by USCIS, at any time during the term of the contract. No Contractor employee shall be allowed unescorted access to a Government facility without a favorable EOD decision or Fitness determination by the Office of Security & Integrity Personnel Security Division (OSI PSD).

BACKGROUND INVESTIGATIONS

Contractor employees (to include applicants, temporaries, part-time and replacement employees) under the contract, needing access to sensitive but unclassified information shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract as outlined in the DHS Form 11000-25, Contractor Fitness/Security Screening Request Form and the USCIS Continuation Page to the DHS Form 11000-25. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. All background investigations will be processed through OSI PSD.

To the extent the DHS Form 11000-25 and the USCIS Continuation Page to the DHS Form 11000-25 reveals that the Contractor will not require access to sensitive but unclassified information or access to USCIS IT systems, OSI PSD may determine that preliminary security screening and or a complete background investigation is not required for performance on this contract.

Completed packages must be submitted to OSI PSD for prospective Contractor employees no less than 30 days before the starting date of the contract or 30 days prior to EOD of any employees, whether a replacement, addition, subcontractor employee, or vendor. The Contractor shall follow guidelines for package submission as set forth by OSI PSD. A complete package will include the following forms, in conjunction with security questionnaire submission of the SF-85P, Security Questionnaire for Public Trust Positions via e-QIP:

1. Additional Questions for Public Trust Positions – Branching

- 2. DHS Form 11000-6, Conditional Access to Sensitive But Unclassified Information Non-Disclosure Agreement
- 3. FD Form 258, Fingerprint Card (2 cards)
- 4. Form DHS 11000-9, Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act
- 5. DHS Form 11000-25 Contractor Fitness/Security Screening Request Form
- 6. USCIS Continuation Page to DHS Form 11000-25
- 7. OF 306, Declaration for Federal Employment (approved use for Federal Contract Employment)
- 8. Foreign National Relatives or Associates Statement

EMPLOYMENT ELIGIBILITY

Be advised that unless an applicant requiring access to sensitive but unclassified information has resided in the U.S. for three of the past five years, OSI PSD may not be able to complete a satisfactory background investigation. In such cases, USCIS retains the right to deem an applicant as ineligible due to insufficient background information.

Only U.S. citizens are eligible for employment on contracts requiring access to Department of Homeland Security (DHS) Information Technology (IT) systems or involvement in the development, operation, management, or maintenance of DHS IT systems, unless a waiver has been granted by the Director of USCIS, or designee, with the concurrence of both the DHS Chief Security Officer and the Chief Information Officer or their designees. In instances where non-IT requirements contained in the contract can be met by using Legal Permanent Residents, those requirements shall be clearly described.

CONTINUED ELIGIBILITY

If a prospective employee is found to be ineligible for access to USCIS facilities or information, the Contracting Officer's Representative (COR) will advise the Contractor that the employee shall not continue to work or to be assigned to work under the contract.

In accordance with USCIS policy, contractors are required to undergo a periodic reinvestigation every five years. Security documents will be submitted to OSI PSD within ten business days following notification of a contractor's reinvestigation requirement.

In support of the overall USCIS mission, Contractor employees are required to complete one-time or annual DHS/USCIS mandatory trainings. The Contractor shall certify annually, but no later than December 31st each year, or prior to any accelerated deadlines designated by USCIS, that required trainings have been completed. The certification of

the completion of the trainings by all contractors shall be provided to both the COR and Contracting Officer.

- USCIS Security Awareness Training (required within 30 days of entry on duty for new contractors, and annually thereafter)
- USCIS Integrity Training (annually)
- **DHS Insider Threat Training** (annually)
- DHS Continuity of Operations Awareness Training (one-time training for contractors identified as providing an essential service)
- Unauthorized Disclosure Training (one time training for contractors who require access to USCIS information regardless if performance occurs within USCIS facilities or at a company owned and operated facility)
- USCIS Fire Prevention and Safety Training (one-time training for contractors working within USCIS facilities; contractor companies may substitute their own training)
- Computer Security Awareness Training (if contractor requires access to USCIS IT systems, training must be completed within 60 days of entry on duty for new contractors, and annually thereafter)

USCIS reserves the right and prerogative to deny and/or restrict the facility and information access of any Contractor employee whose actions are in conflict with the standards of conduct or whom USCIS determines to present a risk of compromising sensitive but unclassified information and/or classified information.

Contract employees will report any adverse information concerning their personal conduct to OSI PSD. The report shall include the contractor's name along with the adverse information being reported. Required reportable adverse information includes, but is not limited to, criminal charges and or arrests, negative change in financial circumstances, and any additional information that requires admission on the SF-85P security questionnaire or on any security form listed above.

In accordance with Homeland Security Presidential Directive-12 (HSPD-12) http://www.dhs.gov/homeland-security-presidential-directive-12 contractor employees who require access to United States Citizenship and Immigration Services (USCIS) facilities and/or utilize USCIS Information Technology (IT) systems, must be issued and maintain a Personal Identity Verification (PIV) card throughout the period of performance on their contract. Government-owned contractor- operated facilities are considered USCIS facilities.

After the Office of Security & Integrity, Personnel Security Division has notified the Contracting Officer's Representative that a favorable entry on duty (EOD) determination has been rendered, contractor employees will need to obtain a PIV card.

For new EODs, contractor employees have [10 business days unless a different number is inserted] from their EOD date to comply with HSPD-12. For existing EODs, contractor

employees have [10 business days unless a different number of days is inserted] from the date this clause is incorporated into the contract to comply with HSPD-12.

Contractor employees who do not have a PIV card must schedule an appointment to have one issued. To schedule an appointment:

http://ecn.uscis.dhs.gov/team/mgmt/Offices/osi/FSD/HSPD12/PIV/default.aspx

Contractors who are unable to access the hyperlink above shall contact the Contracting Officer's Representative (COR) for assistance.

Contractor employees who do not have a PIV card will need to be escorted at all times by a government employee while at a USCIS facility and will not be allowed access to USCIS IT systems.

A contractor employee required to have a PIV card shall:

- Properly display the PIV card above the waist and below the neck with the photo facing out so that it is visible at all times while in a USCIS facility
- Keep their PIV card current
- Properly store the PIV card while not in use to prevent against loss or theft http://ecn.uscis.dhs.gov/team/mgmt/Offices/osi/FSD/HSPD12/SIR/default.aspx

OSI PSD must be notified of all terminations/ resignations within five days of occurrence. The Contractor will return any expired USCIS issued identification cards and HSPD-12 card, or those of terminated employees to the COR. If an identification card or HSPD-12 card is not available to be returned, a report must be submitted to the COR, referencing the card number, name of individual to whom issued, the last known location and disposition of the card.

SECURITY MANAGEMENT

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with OSI through the COR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

The COR and OSI shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this contract. Should the COR determine that the Contractor is not complying with the security requirements of this contract the Contractor will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements.

The Contractor shall be responsible for all damage or injuries resulting from the acts or omissions of their employees and/or any subcontractor(s) and their employees to include financial responsibility.

B. ADDITIONAL INFORMATION

POSTING OF CONTRACT (OR ORDER) IN FOIA READING ROOM

- (a) The Government intends to post the contract (or order) resulting from this solicitation to a public FOIA reading room.
- (b) Within 30 days of award, the Contractor shall submit a redacted copy of the executed contract (or order) (including all attachments) suitable for public posting under the provisions of the Freedom of Information Act (FOIA). The Contractor shall submit the documents to the USCIS FOIA Office by email at **foiaerr.nrc@uscis.dhs.gov** with a courtesy copy to the contracting officer.
- (c) The USCIS FOIA Office will notify the contractor of any disagreements with the Contractor's redactions before public posting of the contract or order in a public FOIA reading room.

INVOICE REQUIREMENTS

- (a) In accordance with FAR Part 32.905, all invoices submitted to USCIS for payment shall include the following:
 - (1) Name and address of the contractor.
 - (2) Invoice date and invoice number.
 - (3) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number).
 - (4) Description, quantity, unit of measure, period of performance, unit price, and extended price of supplies delivered or services performed.
 - (5) Shipping and payment terms.
 - (6) Name and address of contractor official to whom payment is to be sent.
 - (7) Name (where practicable), title, phone number, and mailing address of person to notify in the event of a defective invoice.
 - (8) Taxpayer Identification Number (TIN).
- (b) Invoices not meeting these requirements will be rejected and not paid until a corrected invoice meeting the requirements is received.
- (c) USCIS' preferred method for invoice submission is electronically.

Invoices shall be submitted in Adobe pdf format with each pdf file containing only one invoice. The pdf files shall be submitted electronically to

<u>USCISInvoice.Consolidation@ice.dhs.gov</u> with each email conforming to a size limit of 500 KB.

(d) If a paper invoice is submitted, mail the invoice to:

USCIS Invoice Consolidation

PO Box 1000

Williston, VT 05495

EXPECTATION OF CONTRACTOR PERSONNEL

The government expects competent, productive, qualified IT professionals to be assigned to the Task Order. The Contracting Officer may, by written notice to the contractor, require the contractor to remove any employee that is not found to be competent, productive, or qualified IT professional.

PERFORMANCE REPORTING

The government intends to record and maintain contractor performance information for this task order in accordance with FAR Subpart 42.15. The contractor is encouraged to enroll at www.cpars.gov so it can participate in this process.

FINAL PAYMENT

As a condition precedent to final payment, a release discharging the Government, its officers, agents and employees of and from all liabilities, obligations, and claims arising out or under this contract shall be completed. A release of claims will be forwarded to the contractor at the end of each performance period for contractor completion as soon thereafter as practicable.

KEY PERSONNEL

For the purposes of the contract clause at HSAR 3052.215-70, Key Personnel or Facilities, the Key Personnel are listed in Section 4.1 in the Statement of Work (SOW). All personnel submitted by a contractor to fill a key person billet shall meet required standards per Section 4.1 of the SOW.

GOVERNMENT FURNISHED PROPERTY (GFP)

GFP laptops will be issued and used in performing work on this contract. No personal or company owned storage devices, (thumb drives, DVDs, or CDs) will be used with the GFP. A webinar account, such as AT&T Connect, will be provided to the contractor to facilitate virtual demos and other meetings with stakeholders at various physical locations.

- (a) The government will issue laptop computers to no more than twenty (20) contractor employees. The equipment will be issued as-is.
- (b) Upon the contractor's request that a contractor employee be granted access to a government automated system and the government's approval of the request, the government will issue the following equipment to that employee by hand receipt:

Equipment / Government Property	Date / Event Indicate when the GFP will be furnished	Date / Event Indicate when the GFP will be returned	Unit	Quantity
Windows Laptops	Upon authorized Entry on Duty (EOD)	Upon Termination or Task Order Completion	14-20	Each team member

The contractor is responsible for all costs related to making the property available for use, such as payment of all transportation, installation, or rehabilitation costs. The contractor

will be responsible for receipt, stewardship, and custody of the listed GFP until formally relieved of responsibility in accordance with FAR 52.245-1 Government Property and FAR 52.245-9 Use and Charges. The property may not be used for any non-task order purpose. The contractor bears full responsibility for any and all loss of this property, whether accidental or purposeful, at full replacement value.

NOTICE TO PROCEED (NTP)

- (a) Performance of the work requires unescorted access to government facilities or automated systems, and/or access to sensitive but unclassified information. Section B. SECURITY REQUIREMENTS (Security Clause 5) applies.
- (b) The contractor is responsible for submitting packages from employees who will receive favorable entry-on-duty (EOD) decisions and suitability determinations, and for submitting them in a timely manner. A government decision not to grant a favorable EOD decision or suitability determination, or to later withdraw or terminate such decision or termination, shall not excuse the contractor from performance of obligations under this task order
- (c) The contractor may submit background investigation packages immediately following task order award.
- (d) This task order does not provide for direct payment to the contractor for EOD efforts. Work for which direct payment is not provided is a subsidiary obligation of the contractor.
- (e) The government intends for full performance to begin 60 days after task order award (allowing 60 days for the EOD and transition period). All personnel must have received a favorable EOD prior to issuance of the NTP. The contracting officer will issue an NTP at least one day before full performance is to begin.