

EXHIBIT E
SECTION I
SUBCONTRACT CLAUSES & CONDITIONS

I. SUBCONTRACT CLAUSES AND CONDITIONS

In interpreting FAR and DOSAR clauses in this Section or incorporated by reference herein, and unless otherwise noted, references to the “Government” shall mean GWFS, references to the “Contractor” shall mean the Subcontractor, and references to the “Contract” shall mean this Subcontract.

52.252-2 -- Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<https://www.acquisition.gov/far/>

| Clause | Title |
|-----------|---|
| 52.202-1 | Definitions (November 2013) |
| 52.203-3 | Gratuities (Apr 1984) |
| 52.203-5 | Covenant Against Contingent Fees (Apr 1984) |
| 52.203-6 | Restrictions On Subcontractor Sales To The Government (Sept 2006) |
| 52.203-7 | Anti-Kickback Procedures (Oct 2010) |
| 52.203-8 | Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity (Jan 1997) |
| 52.203-10 | Price Or Fee Adjustment For Illegal Or Improper Activity (Jan 1997) |
| 52.203-12 | Limitation On Payments To Influence Certain Federal Transactions (Oct 2010) |
| 52.203-13 | Contractor Code of Business Ethics and Conduct (Apr 2010) |
| 52.203-14 | Display of Hotline Poster(s) (Dec 2007) Department of State OIG Fraud Hotline Poster; http://oig.state.gov/documents/organization/126343.pdf |
| 52.204-2 | Security Requirements (Aug 1996) |
| 52.204-4 | Printed or Copied Double-Sided on Recycled Paper (May 2011) |
| 52.204-7 | System for Award Management (Jul 2013) |
| 52.204-9 | Personal Identity Verification of Contractor Personnel. (Jan 2011) |
| 52.204-10 | Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2013) |

| | |
|-----------|---|
| 52.204-15 | Service Contract Reporting Requirements for Indefinite- Delivery Contracts (January 2014) |
| 52.207-5 | Option To Purchase Equipment (Feb 1995) |
| 52.209-6 | Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment (Aug 2013) |
| 52.211-5 | Material Requirements (Aug 2000) |
| 52.215-2 | Audit and Records--Negotiation (Oct 2010) |
| 52.215-8 | Order of Precedence--Uniform Contract Format (Oct 1997) |
| 52.215-10 | Price Reduction for Defective Cost or Pricing Data (Aug 2011) |
| 52.215-11 | Price Reduction for Defective Cost or Pricing Data--Modifications (Aug 2011) |
| 52.215-12 | Subcontractor Cost or Pricing Data (Oct 2010) |
| 52.215-13 | Subcontractor Cost or Pricing Data--Modifications (Oct 2010) |
| 52.215-14 | Integrity of Unit Prices (Oct 2010) |
| 52.215-19 | Notification of Ownership Changes (Oct 1997) |
| 52.215-21 | Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data – Modifications (Oct 2010) |
| 52.216-7 | Allowable Cost and Payment (Jun 2013) |
| 52.216-11 | Cost Contract – No Fee (Apr 1984) |
| 52.219-8 | Utilization of Small Business Concerns (Jul 2013) |
| 52.219-9 | Small Business Subcontracting Plan (Jul 2013) ALT II |
| 52.219-16 | Liquidated Damages-Subcontracting Plan (Jan 1999) |
| 52.222-1 | Notice to the Government of Labor Disputes (Feb 1997) |
| 52.222-3 | Convict Labor (Jun 2003) |
| 52.222-21 | Prohibition of Segregated Facilities (Feb 1999) |
| 52.222-26 | Equal Opportunity (Mar 2007) |
| 52.222-29 | Notification of Visa Denial (June 2003) |
| 52.222-35 | Equal Opportunity for Veterans(Sept 2010) |
| 52.222-36 | Affirmative Action for Workers with Disabilities (Oct 2010) |
| 52.222-37 | Employment Reports on Veterans (Sept 2010) |
| 52.222-39 | Reserved |
| 52.222-50 | Combating Trafficking in Persons (Mar 2015) |
| 52.222-54 | Employment Eligibility Verification (Aug 2013) |
| 52.223-2 | Affirmative Procurement of Biobased Products under Service and Construction Contracts (Sept 2013) |
| 52.223-3 | Hazardous Material Identification and Material Safety Data (Jan 1997) ALT I |
| 52.223-5 | Pollution Prevention and Right-to-Know Information (May 2011) |

| | |
|-----------|--|
| 52.223-6 | Drug Free Workplace (May 2001) |
| 52.223-10 | Waste Reduction Program (May 2011) |
| 52.223-14 | Reserved |
| 52.223-15 | Energy Efficiency in Energy-Consuming Products (Dec 2007) |
| 52.223-17 | Affirmative Procurement of EPA-designated Items in Service and Construction Contracts (May 2008) |
| 52.224-1 | Privacy Act Notification (Apr 1984) |
| 52.224-2 | Privacy Act (Apr 1984) |
| 52.225-1 | Buy American Act--Supplies (Feb 2009) |
| 52.225-3 | Buy American Act--Free Trade Agreements--Israeli Trade Act (June 2009) |
| 52.225-14 | Inconsistency Between English Version and Translation of Contract (Feb 2000) |
| 52.226-1 | Utilization of Indian Organizations and Indian-Owned Economic Enterprises (June 2000) |
| 52.227-1 | Authorization and Consent (Dec 2007) |
| 52.227-3 | Patent Indemnity (Apr 1984) |
| 52.227-11 | Patent Rights--Retention by the Contractor (Dec 2007) [Complete according to agency instructions]; |
| 52.227-14 | Rights in Data--General (Dec 2007) |
| 52.227-17 | Rights in Data--Special Works (Dec 2007) |
| 52.227-19 | Commercial Computer Software License (Dec 2007) |
| 52.228-3 | Worker's Compensation Insurance (Defense Base Act) (Apr 1984) |
| 52.228-4 | Workers' Compensation and War-Hazard Insurance Overseas (Apr 1984) |
| 52.228-5 | Insurance—Work on a Government Installation (Jan 1997) |
| 52.229-3 | Federal, State and Local Taxes (Feb 2013) |
| 52.229-6 | Taxes--Foreign Fixed-Price Contracts (Feb 2013) |
| 52.230-2 | Cost Accounting Standards (May 2012) |
| 52.230-3 | Disclosure And Consistency Of Cost Accounting Practices (May 2012) |
| 52.230-6 | Administration of Cost Accounting Standards (June 2010) |
| 52.232-1 | Payments (Apr 1984) |
| 52.232-7 | Payments Under Time-and-Materials and Labor-Hour Contracts (Aug 2012) |
| 52.232-8 | Discounts for Prompt Payment (Feb 2002) |
| 52.232-11 | Extras (Apr 1984) |
| 52.232-17 | Interest (Oct 2010) |
| 52.232-18 | Availability of Funds (Apr 1984) |
| 52.232-20 | Limitation of Cost (APR 1984) “Applicable Task Order “ replaces “Schedule” in this clause.” |
| 52.232-22 | Limitation of Funds (APR 1984) |

| | |
|-----------|--|
| | “Applicable Task Order” replaces “Schedule “ in this clause |
| 52.232-23 | Assignment Of Claims (Jan 1986) |
| 52.232-25 | Prompt Payment (Jul 2013) |
| 52.232-32 | Performance-Based Payments (Apr 2012) |
| 52.232-33 | Payment by Electronic Transfer – System For Award Management (Jul 2013) |
| 52.233-1 | Disputes – Alternate I (July 2002) |
| 52.233-3 | Protest after Award (Aug 1996) |
| 52.233-4 | Applicable Law for Breach of Contract Claim (Oct 2004) |
| 52.237-2 | Protection of Government Buildings, Equipment, and Vegetation (Apr 1984) |
| 52.237-3 | Continuity of Services (Jan 1991) |
| 52.242-13 | Bankruptcy (Jul 1995) |
| 52.242-15 | Stop-Work Order (Aug 1989) |
| 52.242-3 | Penalties for Unallowable Costs (May 2001) |
| 52.242-4 | Certification of Final Indirect Costs (Jan 1997) |
| 52.243-1 | Changes— Fixed Price (Aug 1987) |
| 52.243-2 | Changes-- Cost Reimbursement (Aug 1987) |
| 52.243-3 | Changes – Time and Materials or Labor Hours (Sept 2000) |
| 52.243-4 | Changes (June 2007) |
| 52.244-6 | Subcontracts for Commercial Items (Dec 2013) |
| 52.245-1 | Government Property Alternate I (Apr 2012) |
| 52.245-9 | Use and Charges (Apr 2012) |
| 52.246-4 | Inspection of Services—Fixed Price (Aug 1996) |
| 52.246-6 | Inspection—Time-and-Material and Labor-Hour (May 2001) |
| 52.246-25 | Limitation of Liability—Services (Feb 1997) |
| 52.247-21 | Contractor Liability for Personal Injury and/or Property Damage (Apr 1984) |
| 52.247-63 | Preference for U.S.-Flag Air Carriers (Jun 2003) |
| 52.247-64 | Preference for Privately Owned U.S. -Flag Commercial Vessels (Feb 2006) |
| 52.248-1 | Value Engineering (Oct 2010) |
| 52.249-2 | Termination for Convenience of the Government (Fixed-Price) (Apr 2012) |
| 52.249-6 | Termination (Cost Reimbursement) Alternate IV (May 2004) |
| 52.249-8 | Default (Fixed-Price Supply and Service) (Apr 1984) |
| 52.249-14 | Excusable Delays (Apr 1984) |
| 52.253-1 | Computer Generated Forms (Jan 1991) |
| 52.236-1 | Computer Generated Forms (Jan 1991) |
| 52.236-2 | Differing Site Conditions (APR 1984) |
| 52.236-3 | Site Investigation and Conditions Affecting the Work (APR 1984) |
| 52.236-5 | Material and Workmanship (APR 1984) |
| 52.236-6 | Superintendence by the Contractor (APR 1984) |

| | |
|-----------|--|
| 52.236-7 | Permits and Responsibilities (NOV 1991) |
| 52.236-8 | Other Contracts (APR 1984) |
| 52.236-9 | Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements (APR 1984) |
| 52.236-10 | Operations and Storage (APR 1984) |
| 52.236-11 | Use and Possession Prior to Completion (APR 1984) |
| 52.236-12 | Cleaning Up (APR 1984) |
| 52.236-13 | Accident Prevention Alt. 1 (NOV 1999) |
| 52.236-14 | Availability and Use of Utility (APR 1984) |
| 52.236-15 | Schedules for Construction Contracts (APR 1984) |
| 52.236-16 | Quantity Surveys (APR 1984) |
| 52.236-17 | Layout of Work (APR 1984) |
| 52.236-18 | Work Oversight in Cost-Reimbursement Construction Contracts (APR 1984) |
| 52.236-19 | Organization and Direction of the Work (APR 1984) |
| 52.236-21 | Specifications and Drawings for Construction (FEB 1997) |
| 52.236-22 | Design Within Funding Limitations (APR 1984) |
| 52.236-23 | Responsibility of the Architect-Engineer Contracts (APR 1984) |
| 52.236-24 | Work Oversight in Architect-Engineer Contracts (APR 1984) |
| 52.236-25 | Requirements for Registration of Designers (JUN 2003) |
| 52.236-26 | Preconstruction Conference (FEB 1995) |
| 52.236-27 | Site Visit (Construction) (FEB 1995) |
| 52.236-28 | Preparation of Proposals –Construction (OCT 1997) |

Federal Acquisition Regulation (FAR) clauses in full text:

52.215-23 Limitations On Pass-Through Charges (Oct 2009)

(a) *Definitions.* As used in this clause—

“Added value” means that the Contractor performs subcontract management functions that the Contracting Officer determines are a benefit to the Government (*e.g.*, processing orders of parts or services, maintaining inventory, reducing delivery lead times, managing multiple sources for contract requirements, coordinating deliveries, performing quality assurance functions).

“Excessive pass-through charge”, with respect to a Contractor or subcontractor that adds no or negligible value to a contract or subcontract, means a charge to the Government by the Contractor or subcontractor that is for indirect costs or profit/fee on work performed by a subcontractor (other

than charges for the costs of managing subcontracts and any applicable indirect costs and associated profit/fee based on such costs).

“No or negligible value” means the Contractor or subcontractor cannot demonstrate to the Contracting Officer that its effort added value to the contract or subcontract in accomplishing the work performed under the contract (including task or delivery orders).

“Subcontract” means any contract, as defined in FAR 2.101, entered into by a subcontractor to furnish supplies or services for performance of the contract or a subcontract. It includes but is not limited to purchase orders, and changes and modifications to purchase orders.

“Subcontractor”, as defined in FAR 44.101, means any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime Contractor or another subcontractor.

(b) *General.* The Government will not pay excessive pass-through charges. The Contracting Officer shall determine if excessive pass-through charges exist.

(c) *Reporting.* Required reporting of performance of work by the Contractor or a subcontractor. The Contractor shall notify the Contracting Officer in writing if—

(1) The Contractor changes the amount of subcontract effort after award such that it exceeds 70 percent of the total cost of work to be performed under the contract, task order, or delivery order. The notification shall identify the revised cost of the subcontract effort and shall include verification that the Contractor will provide added value; or

(2) Any subcontractor changes the amount of lower-tier subcontractor effort after award such that it exceeds 70 percent of the total cost of the work to be performed under its subcontract. The notification shall identify the revised cost of the subcontract effort and shall include verification that the subcontractor will provide added value as related to the work to be performed by the lower-tier subcontractor(s).

(d) *Recovery of excessive pass-through charges.* If the Contracting Officer determines that excessive pass-through charges exist;

(1) For other than fixed-price contracts, the excessive pass-through charges are unallowable in accordance with the provisions in FAR subpart 31.2; and

(2) For applicable DoD fixed-price contracts, as identified in 15.408(n)(2)(i)(B), the Government shall be entitled to a price reduction for the amount of excessive pass-through charges included in the contract price.

(e) *Access to records.*

(1) The Contracting Officer, or authorized representative, shall have the right to examine and audit all the Contractor's records (as defined at FAR 52.215-2(a)) necessary to determine whether the Contractor proposed, billed, or claimed excessive pass-through charges.

(2) For those subcontracts to which paragraph (f) of this clause applies, the Contracting Officer, or authorized representative, shall have the right to examine and audit all the subcontractor's records (as defined at FAR 52.215-2(a)) necessary to determine whether the subcontractor proposed, billed, or claimed excessive pass-through charges.

(f) *Flowdown.* The Contractor shall insert the substance of this clause, including this paragraph (f), in all cost-reimbursement subcontracts under this contract that exceed the simplified acquisition threshold, except if the contract is with DoD, then insert in all cost-reimbursement subcontracts and fixed-price subcontracts, except those identified in 15.408(n)(2)(i)(B)(2), that exceed the threshold for obtaining cost or pricing data in accordance with FAR 15.403-4.

52.216-18 Ordering (Oct 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the date of contract award through the end of the contract term, including any extensions.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 Order Limitations (Oct 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$1,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor-

- (1) Any order for a single item in excess of five hundred million dollars;
 - (2) Any order for a combination of items in excess of five hundred million dollars; or
 - (3) A series of orders from the same ordering office within thirtydays that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.
- (c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within ten days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 Indefinite Quantity (Oct 1995)

- (a) This is an indefinite-quantity contract for the supplies or services specified and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; *provided*, that

the Contractor shall not be required to make any deliveries under this contract after the period established by the Task Order.

(End of clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

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 any time within the term of the contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend anytime within the performance period of the contract. 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 the period of performance mutually agreed to by both parties.

(End of clause)

52.219-10 Incentive Subcontracting Program (Oct 2001)

(a) Of the total dollars it plans to spend under subcontracts, the Contractor has committed itself in its subcontracting plan to try to award certain percentages to small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns, respectively.

(b) If the Contractor exceeds its subcontracting goals for small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, and women-owned small business concerns in performing this contract, it will receive zero percent of the dollars in excess of each goal in the plan, unless the Contracting Officer determines that the excess

was not due to the Contractor's efforts (e.g., a subcontractor cost overrun caused the actual subcontract amount to exceed that estimated in the subcontracting plan, or the award of subcontracts that had been planned but had not been disclosed in the subcontracting plan during contract negotiations). Determinations made under this paragraph are unilateral decisions made solely at the discretion of the Government.

(c) If this is a cost-plus-fixed-fee contract, the sum of the fixed fee and the incentive fee earned under this contract may not exceed the limitations in 15.404-4 of the Federal Acquisition Regulation.

(End of clause)

52.223-7 Notice of Radioactive Materials (Jan 1997)

(a) The Contractor shall notify the Contracting Officer or designee, in writing, 30 days prior to the delivery of, or prior to completion of any servicing required by this contract of, items containing either (1) radioactive material requiring specific licensing under the regulations issued pursuant to the Atomic Energy Act of 1954, as amended, as set forth in Title 10 of the *Code of Federal Regulations*, in effect on the date of this contract, or (2) other radioactive material not requiring specific licensing in which the specific activity is greater than 0.002 microcuries per gram or the activity per item equals or exceeds 0.01 microcuries. Such notice shall specify the part or parts of the items which contain radioactive materials, a description of the materials, the name and activity of the isotope, the manufacturer of the materials, and any other information known to the Contractor which will put users of the items on notice as to the hazards involved (OMB No. 9000-0107).

(b) If there has been no change affecting the quantity of activity, or the characteristics and composition of the radioactive material from deliveries under this contract or prior contracts, the Contractor may request that the Contracting Officer or designee waive the notice requirement in paragraph (a) of this clause. Any such request shall-

(1) Be submitted in writing;

(2) State that the quantity of activity, characteristics, and composition of the radioactive material have not changed; and

(3) Cite the contract number on which the prior notification was submitted and the contracting office to which it was submitted.

(c) All items, parts, or subassemblies which contain radioactive materials in which the specific activity is greater than 0.002 microcuries per gram or activity per item equals or exceeds 0.01

microcuries, and all containers in which such items, parts or subassemblies are delivered to the Government shall be clearly marked and labeled as required by the latest revision of MIL-STD 129 in effect on the date of the contract.

(d) This clause, including this paragraph (d), shall be inserted in all subcontracts for radioactive materials meeting the criteria in paragraph (a) of this clause.

(End of clause)

52.223-9 Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008)

(a) *Definitions.* As used in this clause-

"Postconsumer material" means a material or finished product that has served its intended use and has been discarded for disposal or recovery, having completed its life as a consumer item. Postconsumer material is a part of the broader category of "recovered material."

"Recovered material" means waste materials and by-products recovered or diverted from solid waste, but the term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

(b) The Contractor, on completion of this contract, shall-

(1) Estimate the percentage of the total recovered material content for EPA-designated item(s) delivered and/or used in contract performance, including, if applicable, the percentage of post-consumer material content; and

(2) Submit this estimate to Contract Administrator Thomas Lemole at lemoletc@state.gov .

(End of clause)

52.225-19 Contractor Personnel in a Designated Operational Area or Supporting a Diplomatic or Consular Mission Outside the United States (Mar 2008)

(a) *Definitions.* As used in this clause-

"Chief of mission" means the principal officer in charge of a diplomatic mission of the United States or of a United States office abroad which is designated by the Secretary of State as diplomatic in nature, including any individual assigned under section 502(c) of the Foreign Service Act of 1980 (Public Law 96-465) to be temporarily in charge of such a mission or office.

"Combatant commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

"Designated operational area" means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations. "Supporting a diplomatic or consular mission" means performing outside the United States under a contract administered by Federal agency personnel who are subject to the direction of a chief of mission.

(b) *General.* (1) This clause applies when Contractor personnel are required to perform outside the United States-

(i) In a designated operational area during-

(A) Contingency operations;

(B) Humanitarian or peacekeeping operations; or

(C) Other military operations; or military exercises, when designated by the Combatant Commander; or

(ii) When supporting a diplomatic or consular mission-

(A) That has been designated by the Department of State as a danger pay post (see http://aoprals.state.gov/Web920/danger_pay_all.asp); or

(B) That the Contracting Officer has indicated is subject to this clause.

(2) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, and in accordance with paragraph (i)(3) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when use of such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in the contract or with their job description and terms of employment.

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) *Support.* Unless specified elsewhere in the contract, the Contractor is responsible for all logistical and security support required for Contractor personnel engaged in this contract.

(d) *Compliance with laws and regulations.* The Contractor shall comply with, and shall ensure that its personnel in the designated operational area or supporting the diplomatic or consular mission are familiar with and comply with, all applicable-

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Force protection, security, health, or safety orders, directives, and instructions issued by the Chief of Mission or the Combatant Commander; however, only the Contracting Officer is authorized to modify the terms and conditions of the contract.

(e) *Preliminary personnel requirements.* (1) Specific requirements for paragraphs (e)(2)(i) through (e)(2)(vi) of this clause will be set forth in the statement of work, or elsewhere in the contract.

(2) Before Contractor personnel depart from the United States or a third country, and before Contractor personnel residing in the host country begin contract performance in the designated operational area or supporting the diplomatic or consular mission, the Contractor shall ensure the following:

(i) All required security and background checks are complete and acceptable.

(ii) All personnel are medically and physically fit and have received all required vaccinations.

(iii) All personnel have all necessary passports, visas, entry permits, and other documents required for Contractor personnel to enter and exit the foreign country, including those required for in-transit countries.

(iv) All personnel have received-

(A) A country clearance or special area clearance, if required by the chief of mission; and

(B) Theater clearance, if required by the Combatant Commander.

(v) All personnel have received personal security training. The training must at a minimum-

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract. Isolated personnel are military or civilian personnel separated from their unit or organization in an environment requiring them to survive, evade, or escape while awaiting rescue or recovery.

(vii) All personnel who are U.S. citizens are registered with the U.S. Embassy or Consulate with jurisdiction over the area of operations on-line at <http://www.travel.state.gov>.

(3) The Contractor shall notify all personnel who are not a host country national or ordinarily resident in the host country that-

(i) If this contract is with the Department of Defense, or the contract relates to supporting the mission of the Department of Defense outside the United States, such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States (see the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3261 *et seq.*);

(ii) Pursuant to the War Crimes Act, 18 U.S.C. 2441, Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States; and

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of United States diplomatic, consular, military or other United States Government missions outside the United States (18 U.S.C. 7(9)).

(f) *Processing and departure points.* The Contractor shall require its personnel who are arriving from outside the area of performance to perform in the designated operational area or supporting the diplomatic or consular mission to-

(1) Process through the departure center designated in the contract or complete another process as directed by the Contracting Officer;

(2) Use a specific point of departure and transportation mode as directed by the Contracting Officer; and

(3) Process through a reception center as designated by the Contracting Officer upon arrival at the place of performance.

(g) *Personnel data.* (1) Unless personnel data requirements are otherwise specified in the contract, the Contractor shall establish and maintain with the designated Government official a current list of all Contractor personnel in the areas of performance. The Contracting Officer will inform the Contractor of the Government official designated to receive this data and the appropriate system to use for this effort.

(2) The Contractor shall ensure that all employees on this list have a current record of emergency data, for notification of next of kin, on file with both the Contractor and the designated Government official.

(h) *Contractor personnel.* The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including termination for default or cause.

(i) *Weapons.* (1) If the Contracting Officer, subject to the approval of the Combatant Commander or the Chief of Mission, authorizes the carrying of weapons-

(i) The Contracting Officer may authorize an approved Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The Contracting Officer's Representative as specified by the Task Order, may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(2) The Contractor shall provide to the Contracting Officer a specific list of personnel for whom authorization to carry a weapon is requested.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons-

(i) Are adequately trained to carry and use them-

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander or the Chief of Mission; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and (iii) Adhere to all guidance and orders issued by the Combatant Commander or the Chief of Mission regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Upon revocation by the Contracting Officer of the Contractor's authorization to possess weapons, the Contractor shall ensure that all Government-furnished weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(5) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(j) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the area of performance.

(k) *Military clothing and protective equipment.* (1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must wear distinctive patches, armbands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures.

(2) Contractor personnel may wear specific items required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(l) *Evacuation.* (1) If the Chief of Mission or Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide to United States and third country national Contractor personnel the level of assistance provided to private United States citizens.

(2) In the event of a non-mandatory evacuation order, the Contractor shall maintain personnel on location sufficient to meet contractual obligations unless instructed to evacuate by the Contracting Officer.

(m) *Personnel recovery.* (1) In the case of isolated, missing, detained, captured or abducted Contractor personnel, the Government will assist in personnel recovery actions.

(2) Personnel recovery may occur through military action, action by non-governmental organizations, other Government-approved action, diplomatic initiatives, or through any combination of these options.

(3) The Department of Defense has primary responsibility for recovering DoD contract service employees and, when requested, will provide personnel recovery support to other agencies in accordance with DoD Directive 2310.2, Personnel Recovery.

(n) *Notification and return of personal effects.* (1) The Contractor shall be responsible for notification of the employee-designated next of kin, and notification as soon as possible to the U.S. Consul responsible for the area in which the event occurred, if the employee-

(i) Dies;

(ii) Requires evacuation due to an injury; or

(iii) Is isolated, missing, detained, captured, or abducted.

(2) The Contractor shall also be responsible for the return of all personal effects of deceased or missing Contractor personnel, if appropriate, to next of kin.

(o) *Mortuary affairs.* Mortuary affairs for Contractor personnel who die in the area of performance will be handled as follows:

(1) If this contract was awarded by DoD, the remains of Contractor personnel will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy. (2)(i) If this contract was awarded by an agency other than DoD, the Contractor is responsible for the return of the remains of Contractor personnel from the point of identification of the remains to the location specified by the employee or next of kin, as applicable, except as provided in paragraph (o)(2)(ii) of this clause.

(ii) In accordance with 10 U.S.C. 1486, the Department of Defense may provide, on a reimbursable basis, mortuary support for the disposition of remains and personal effects of all U.S. citizens upon the request of the Department of State.

(p) *Changes.* In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.

(q) *Subcontracts*. The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts that require subcontractor personnel to perform outside the United States-

(1) In a designated operational area during-

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations; or military exercises, when designated by the Combatant Commander; or

(2) When supporting a diplomatic or consular mission-

(i) That has been designated by the Department of State as a danger pay post (see http://aoprals.state.gov/Web920/danger_pay_all.asp); or

(ii) That the Contracting Officer has indicated is subject to this clause. (End of clause)

52.236-1 Performance of Work by the Contractor (Apr 1984)

The Contractor shall perform on the site, and with its own organization, work equivalent to at least fifty one percent (51%) [percent of the total amount of work to be performed under the contract. This percentage may be reduced by a supplemental agreement to this contract if, during performing the work, the Contractor requests a reduction and the Contracting Officer determines that the reduction would be to the advantage of the Government.

(End of clause)

52.244-2 Subcontracts (Oct 2010)

(a) Definitions. As used in this clause-

"Approved purchasing system" means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

"Consent to subcontract" means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

"Subcontract" means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a

subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds-

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

Any subcontracts in addition to those previously identified in the Contractor's Contract / Task Order proposal, except for changes in routine services that will not result in increased costs to the Government.

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or

(d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting-

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination-

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:
see Contract / Task Order proposal records. (End of clause)

52.247-1 Commercial Bill of Lading Notations (Feb 2006)

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

(a) If the Government is shown as the consignor or the consignee, the annotation shall be: Transportation is for the U.S. Department of State and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government.

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

Transportation is for the [See Task Order instructions] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the Government, pursuant to applicable Task Order. This may be confirmed by contacting See Task Order instructions.

(End of clause)

52.204-15 Service Contract Reporting Requirements for Indefinite-Delivery Contracts.

As prescribed in 4.1705(b), insert the following clause:

SERVICE CONTRACT REPORTING REQUIREMENTS FOR INDEFINITE-DELIVERY CONTRACTS (JAN 2014)

(a) Definitions.

“First-tier subcontract” means a subcontract awarded directly by the Contractor for the purpose of acquiring supplies or services (including construction) for performance of a prime contract. It does not include the Contractor’s supplier agreements with vendors, such as long-term arrangements for materials or supplies that benefit multiple contracts and/or the costs of which are normally applied to a Contractor’s general and administrative expenses or indirect costs.

(b) The Contractor shall report, in accordance with paragraphs (c) and (d) of this clause, annually by October 31, for services performed during the preceding Government fiscal year (October 1-September 30) under this contract for orders that exceed the thresholds established in 4.1703(a)(2).

(c) The Contractor shall report the following information:

(1) Contract number and order number.

(2) The total dollar amount invoiced for services performed during the previous Government fiscal year under the order.

(3) The number of Contractor direct labor hours expended on the services performed during the previous Government fiscal year.

(4) Data reported by subcontractors under paragraph (f) of this clause.

(d) The information required in paragraph (c) of this clause shall be submitted via the internet at www.sam.gov. (See SAM User Guide). If the Contractor fails to submit the report in a timely manner, the Contracting Officer will exercise appropriate contractual remedies. In addition, the Contracting Officer will make the Contractor’s failure to comply with the reporting requirements a part of the Contractor’s performance information under FAR Subpart 42.15.

(e) Agencies will review Contractor reported information for reasonableness and consistency with available contract information. In the event the agency believes that revisions to the Contractor reported information are warranted, the agency will notify the Contractor no later than November 15. By November 30, the Contractor shall revise the report, or document its rationale for the agency.

(f)(1) The Contractor shall require each first-tier subcontractor providing services under this contract, with subcontract(s) each valued at or above the thresholds set forth in 4.1703(a)(2), to provide the following detailed information to the Contractor in sufficient time to submit the report:

(i) Subcontract number (including subcontractor name and DUNS number), and

(ii) The number of first-tier subcontractor direct-labor hours expended on the services performed during the previous Government fiscal year.

(2) The Contractor shall advise the subcontractor that the information will be made available to the public as required by section 743 of Division C of the Consolidated Appropriations Act, 2010.

(End of clause)

The following Department of State Acquisition Regulation (DOSAR) clauses are hereby incorporated by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/vffara.htm> and http://aope.a.state.gov/dosar/fullscreen.asp?menu_id=40

652.216-70 Ordering—Indefinite-Delivery Contract (Apr 2004)

652.225-71 Section 8(a) of the Export Administration Act of 1979, As Amended (Aug 1999)

| | |
|------------|--|
| 652.216-71 | PRICE ADJUSTMENT (AUG 1999) [fill in: “foreign countries of task order performance”] |
| 652.219-73 | MENTOR REQUIREMENTS AND EVALUATION (APR 2004) |
| 652.229-70 | EXCISE TAX EXEMPTION STATEMENT FOR CONTRACTORS WITHIN THE UNITED STATES (JUL 1988) |
| 652.229-71 | PERSONAL PROPERTY DISPOSITION AT POSTS ABROAD (AUG 1999) |
| 652.232-72 | LIMITATION OF FUNDS (AUG 1999) |
| 652.236-70 | ACCIDENT PREVENTION (APR 2004) |
| 652.239-71 | SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES (SEP 2007) |
| 652.242-71 | NOTICE OF SHIPMENTS (JUL 1988) |
| 652.242-72 | SHIPPING INSTRUCTIONS (DEC 1994) |
| 652.242-73 | AUTHORIZATION AND PERFORMANCE (AUG 1999) |
| 652.243-70 | NOTICES (AUG 1999) |

Department of State Acquisition Regulation (DOSAR) clauses in full text:

SPOT Requirements

In accordance with paragraph (g) of contract clause 52.225-19, Contractor Personnel in a Designated Operational Area or Supporting a Diplomatic or Consular Mission Outside the United States, the contractor shall use Synchronized Predeployment and Operational Tracker (SPOT). Contractor shall enter before deployment, or if already in the designated operational area, enter upon becoming an employee under the contract, and maintain current data, including departure data, for all Contractor personnel that are authorized to support a diplomatic or consular mission outside the United States. Information on how to register in SPOT is available at <http://www.dod.mil/bta/products/spot.html>.

CONTRACTOR IDENTIFICATION (JULY 2008)

Contract performance may require contractor personnel to attend meetings with government personnel and the public, work within government offices, and/or utilize government email.

Contractor personnel must take the following actions to identify themselves as non-federal employees:

- 1) Use an email signature block that shows name, the office being supported and company affiliation (e.g. "John Smith, Office of Human Resources, ACME Corporation Support Contractor");
- 2) Clearly identify themselves and their contractor affiliation in meetings;
- 3) Identify their contractor affiliation in Departmental e-mail and phone listings whenever contractor personnel are included in those listings; and
- 4) Contractor personnel may not utilize Department of State logos or indicia on business cards.

(end of clause)

652.204-70 Department of State Personal Identification Card Issuance Procedures (MAY 2011)

(a) The Contractor shall comply with the Department of State (DOS) Personal Identification Card Issuance Procedures for all employees performing under this contract who require frequent and

continuing access to DOS facilities, or information systems. The Contractor shall insert this clause in all subcontracts when the subcontractor's employees will require frequent and continuing access to DOS facilities, or information systems.

(b) The DOS Personal Identification Card Issuance Procedures may be accessed at <http://www.state.gov/m/ds/rls/rpt/c21664.htm> .

(End of clause)

Accounting for Government Property (JUN 2007)

(a) *Definitions.* As used in this clause:

“Disposed” means government property that has been removed from use on the contract.

“Vehicle” includes, but is not limited to, any of the items on the following list:

(1) Sedans and station wagons (i.e., large, mid-size, compact, sub-compact, “smart car”, hybrid electric sedans and/or station wagons (any vehicle in this list that is hybrid electric).

(2) Passenger-carrying trucks (i.e., SUV – compact and full-size; Van --full-size and mini-van; Humvee; Ambulance; Bus; Hybrid electric passenger-carrying trucks (any vehicle in this list that is hybrid electric).

(3) Maintenance/utility trucks (i.e., delivery (step) van; cargo van; panel van; Pickup truck – extended cab, crew-cab, etc.; utility truck; stake body truck; enclosed van truck; dump truck; water truck; fuel truck; tractor truck; wrecker; yard mule (for moving a trailer around in a holding yard); flat bed vehicle haulers).

(4) Other vehicles (i.e., motor-cycle/scooter; farm tractor; street sweeper; trailer (including flatbed, box, refrigerator, office, utility, and stationary storage trailers); forklift (including both warehouse and rough terrain forklifts); cherry picker; motorized cart; motorized MHE (material handling equipment, such as powered forklifts, pallet jacks and warehouse cranes); all-terrain vehicles; neighborhood electric vehicles, including mobile crane, earth moving equipment, portable generator, portable welder, portable lights set.)

(5) Armored vehicles – any of the above vehicles that are armored.

(b) The Contractor shall establish and maintain a property management system that is in accordance with the clause at FAR 52.245-1, Government Property. This clause “Accounting for Government Property (JUN 2007)” supplements these requirements by defining reporting.

(c) The Contractor shall submit electronically one report on an annual basis and three other reports on a quarterly basis for the following:

(1) Where vehicles or aircraft regardless of cost are provided by the government or purchased by the Contractor for the account of the government;

(2) Where software exceeding \$500,000 in value, including labor cost to develop, is provided by the government or acquired by the Contractor for the account of the government;

(3) Where personal property greater than \$25,000 (not in (1) or (2) above), is provided by the government or acquired by the contractor for the account of the government.

(d) The Contractor shall submit all annual and quarterly reports in the following format except as stated in paragraph (e) below:

(1) Property shall be grouped by the following property classifications:

(i) Vehicles;

(ii) Communication Equipment;

(iii) Information Technology (IT) Equipment;

(iv) Software;

(v) Reproduction Equipment;

(vi) Aircraft;

(vii) Other Equipment;

(2) Data Elements for each unit of property shall include:

(i) Contract/Order Number: Federal government contract or purchase order number;

(ii) Property classification: From classification listed in subparagraph (d)(1) above;

(iii) Denote as either government-furnished property (GFP) or contractor-acquired property (CAP).

(iv) Description of Property Purchased: Description of the property involved, including any model or serial number;

(v) Property number: Unique identifier assigned to asset such as barcode label (Tag Number) or system assigned number. For vehicles this must be the vehicle identification number;

(vi) Quantity: Separately identify each individual unit based on threshold/vehicle criteria;

(vii) Date Received/Acquisition Date: Date asset arrived on loading dock or when contractor took possession;

(viii) In-Service Date: Enter the date that the item was put in use or service;

(ix) Acquisition Method: For transferred property, the name of the entity, organization, or Federal agency that transferred the property. For purchase or fabrication, state method from below:

(A) Purchased;

(B) Transferred;

(C) Government-Furnished Property (GFP);

(x) Contractor Acquisition Cost: Use acquisition cost plus the cost to deploy the asset (i.e., shipping, set up) for acquired assets. Use estimated fair-market value for items transferred or donated, at the time acquired, if actual cost is unknown.

(xi) Estimated Useful Life in Years: The period during which the item is expected to provide the service for which it was intended. Should normally be equivalent to the depreciation schedule.

(xii) Current Location of the Property: Country and address of the property.

(xiii) Condition:

(A) Excellent Condition;

(B) Good Condition;

(C) Fair Condition;

(D) Poor Condition

(e) The Contractor shall supply the following data elements for all government property that has been disposed:

(1) Contract/Order Number: Federal contract or purchase order number;

(2) Property classification: (see classification listed in subparagraph (d)(1) above);

(3) Property number: Unique identifier assigned to asset as described in subparagraph (d)(2)(iv) above;

(4) Quantity is per unit consistent with information submitted for property;

(5) Disposal Date: Enter the date on which the property was disposed;

(6) Method of disposal and selling price (if applicable):

(i) Destruction;

(ii) Sale;

(iii) Transfer to Another Agency;

(iv) Returned to the Department of State.

(f) The Contractor shall submit a full property report (as described in this clause, including affirmation) as the quarterly report covering the first quarter of the contract. After that, quarterly property reports may be either a full property report, or only updates to the full property report. Except for the first quarter of the contract, quarterly reports do not require affirmations even when the Contractor chooses to submit a full property report. Affirmations are only required for the report covering the first quarter of the contract, and the annual report. If the Contractor submits a full property report, dispositions subsequent to any previous report must also be identified in the report. If a Contractor submits a quarterly report in the form of an update, the update shall include acquisitions, dispositions, and transfers.

(g) The Contractor shall provide any required affirmations in the following format. This affirmation must be signed by the Contractor's Senior Vice President or equivalent:

I hereby affirm that a physical inventory of the government property (as defined in Federal Acquisition Regulation (FAR) 45.101, Definitions) of the Department of State for contract (*insert contract number*) has been completed as of (*insert date*), the inventory has been reconciled to our records and the property information in our report, and that to the best of my knowledge and belief, this inventory is accurate, current, and complete.

Signed: _____

Title: _____

Date: _____

(h) In addition to the information required above, the contractor shall also include in all property reports: (1) the current degree to which properly qualified government personnel have evaluated the contractor's property management system as being an adequate property management system; (2) the name, mailing address, telephone number and e-mail address of the qualified government person/people who performed the evaluation of the contractor's property management system; and, (3) the cognizant contractor government property manager.

(1) Annual property report: due January 1.

(2) Quarterly property reports:

Q1: January 1 to March 31, report due: Due April 1

Q2: April 1 to June 30, report due: July 1

Q3: July 1 to September 30, report due: October 1

Q4: October 1 to December 31: report due: January 1

(k) The Contractor shall send a copy of all reports to the individuals listed below. The Contractor shall submit in electronic format as attachments to an e-mail. The affirmation described in paragraph (g) of this clause shall be in Adobe Acrobat (".pdf") version 6.0 (or earlier) format (including the signature), while the inventories (both quarterly and annual) shall be in Microsoft Excel 2003 (or earlier) format. Send all reports to:

(1) The Contracting Officer;

(2) The COR;

(3) RM-FPRA-PROP@state.gov; and

(4) All individuals listed here (if any):

(End of clause)

652.242-70 Contracting Officer's Representative (COR).

CONTRACTING OFFICERS REPRESENTATIVE (AUG 1999)

(a) The Contracting Officer may designate in writing one or more Government employees, by name and position title, to take action for the Contracting Officer under this contract. Each designee shall be identified as a Contracting Officers Representative (COR). Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee shall not change the terms or conditions of the contract, unless the COR is a warranted Contracting Officer and this authority is delegated in the designation.

(b) The COR will be identified in the task/delivery order.

(End of clause)