In performing work under this contract on a Government installation or in a Government building, the Contractor shall:

- a. Obtain and maintain the minimum kinds and amounts of insurance specified by FAR 28.307-2.
- b. Conform to the specific safety requirements established by this contract.
- c. Comply with the safety rules of the Government installation that concern related activities not directly addressed in this contract.
- d. Take all reasonable steps and precautions to prevent accidents and preserve the life and health of Contractor and Government personnel connected in any way with performance under this contract.
- e. Take such additional immediate precautions as the Contracting Officer or Contracting Officer's Representative (COR) may reasonably require for safety and accident prevention purposes.

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):

http://farsite.hill.af.mil/

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

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

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENTS

- J-1, DD254
- J-2, Cost Plus Incentive Fee Plan and Samples (in Final RFP after PWS review)
- J-3, List of GFI and URL (see Virtual Reading Room)
 J-4, List of GFP (see Virtual Reading Room)
- J-5, List of Job Codes/Titles and Descriptions (provided by the offeror)
- J-6, Subcontracting Plan (provided by the offeror)
- J-7, Register of Wage Determinations under the Service Contract Act
- J-8, Data Item Descriptions
- J-9, Contract Data Requirements List

| | | ORI | DER FOR SU | UPPL | IES OR | SERVIC | CES | | | 1 | PAGE 1 OF | 12 |
|--|------------------------------|---------------|--|--------------------------|--|-----------------|----------------------|--|-------------|------------------------|--|-------------------------|
| I. CONTRACT/PURCII AGREEMENT NO. HC1047-07-D-0001 | | 2 DEL 0968 | IVERY ORDER/ CAL | LL NO. | 3. DATE OF O (YYYYMMM) 2015 Apr 1 | DD) | 4.REQ/ | PURCH REQUES | тио | 5. PI | RIORITY | |
| 6. ISSUED BY DISAPL63 P.O. BOX 549 FORT MEADE MD 20/ | CO 555-0549 | DR H | C1047 | 1 | MINISTERE | ,,, | her than | 6) CODE | | | DELIVERY I X DESTIN OTHER | IATIO |
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| 16. DELIVERY | // X This deliver | order/c | all is issued on mothe | er Govern | ment agency o | r in accordance | with and | subject to terms an | d condition | n of above numb | ered contract. | |
| OF PURCHAS | | | | | | | | | | | | |
| ORDER | | | g on term specified he THE CONTRACT | | | EPTS THE | OFFER | PRPRPSRNTR | DRYTH | P MILMREDE | ID DIIDCHA | CIR |
| NAME OF CON If this box is ma 17. ACCOUNTING A See Schedule | rked, supplier mus | | occptance and ret | | | mber of cop | | TYPBD NAME | AND TI | LLE | DATE S | |
| 18. ITEM NO. | 19. SCH | EDULI | OF SUPPLIES/S | SERVIC | ES | OR | ANTITY DEREDA | 21.UNIT | 22. UNI | r price | 23. AMC | TNUC |
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| 7& QUANTITY IN INSPECTED | COLUMN 20 HAS RECEIVED | ACC | EPTED, AND CO | | | | | | | | | |
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\$17,457.00

Section B - Supplies or Services and Prices

ACRN AA

CIN: DOSMC500580013

| ITEM NO | SUPPLIES/SERVICES | MAX OUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|--|--|---------------------------------|----------------------|-------------|
| 0013 | Engineering Electromagne FFP Electromagnetic Spectrum the Performance Work Sta Nevada Energy on Creech incorporated by reference. FOB: Destination PURCHASE REQUEST N | I tic Support Engineering/E3 / tement (T3703). AFB E3 Analysis | The contractor Support" date | 's proposal titled " | \$17,457.00 |
| | | | | MAX NET AMT | \$17,457.00 |

Section C - Descriptions and Specifications

PERFORMANCE WORK STATEMENT

PERFORMANCE WORK STATEMENT (PWS) SPONSOR PROGRAM as of 18/Mar/2014

| Contract Number: | | HC1047-07- | D-0001 | | | | |
|--|-----------|------------------|---|--|--|--|--|
| JSC Tracking Number | r: | T3703 | | | | | |
| Task Order Number: | • | 13705 | | | | | |
| | | . <u> </u> | | | | | |
| | | Cost Plus | | | | | |
| Type of Task | Incentive | • | (Check one box) | | | | |
| 1 " | | | | | | | |
| Order | | Firm Fixed | (Double click on a box to check it.) | | | | |
| | Price | | | | | | |
| Van Wanda | Ne | vada Energy, | Creech AFB, E3 Analysis, RADHAZ, | | | | |
| Key Words | NBPCS | | | | | | |
| | · | SPO | NSOR | | | | |
| | | NV Ener | ·gy · | | | | |
| | 7 | 155 Lindell Road | | | | | |
| | | Las Vegas, N' | V 89118 | | | | |
| a. Primary COR. | | - B6 | | | | | |
| Organization: | | | m Center / ISC)/IS | | | | |
| Department of Defense Address Code (DODA | | H98294 | Joint Spectrum Center (JSC)/J8 H98294 | | | | |
| Address: | | | 2004 Turbot Landing Annapolis, MD 21012-5064 | | | | |
| Phone Number: | | | | | | | |
| Fax Number: | | - B6 | | | | | |
| E-Mail Address: | | | | | | | |
| b. Alternate COR. | | | | | | | |
| | | | | | | | |
| Name: | | | | | | | |
| Organization: | | | | | | | |
| Organization: DODAAC: | | | | | | | |
| Organization: DODAAC: Address: | | | | | | | |
| Organization: DODAAC: Address: Phone Number: | | | | | | | |
| Organization: DODAAC: Address: | | | | | | | |

2. Task Order (TO) Title. Nevada Energy on Creech AFB E3 Analysis Support

3. <u>Background</u>. The Telecommunications Act of 1996 directed the heads of all Federal Government departments and agencies to facilitate access by mobile service providers (MSPs) to Federal property for the purpose of siting equipment and mobile service antennas (MSAs). In response, the Department of Defense (DoD), Assistant Secretary of Defense for Command, Control, Communications, and Intelligence (ASD C3I) issued a policy memorandum regarding placement of commercial antennas on DoD property. ¹

The ASD C3I policy memorandum requires that Commanders and/or Agency Directors coordinate requests for the placement of new telecommunications services on Federal property with the DoD Joint Spectrum Center (JSC), and that the JSC evaluate the proposed antenna siting/telecommunication service for potential electromagnetic interference to the existing or planned telecommunications operations of the affected government facility. The memorandum further states that the requestor will reimburse the JSC for the cost of the evaluation.

Verizon Wireless, hereafter referred to as the purchaser, has requested permission to install and operate a Narrow Band Personal Communications (NBPCS) system on Creech AFB, NV.

- 4. Objectives. The objectives of this effort are to:
 - Determine the potential for electromagnetic interference (EMI) from the proposed system transmitters to existing and planned military, government, and commercial communications-electronics (C-E) systems.
 - Determine the potential for electromagnetic radiation hazards (RADHAZ) from the proposed system transmitters to personnel, fuel, and ordnance with electrically initiated devices (EIDs).
- 5. <u>Scope</u>. This PWS addresses tasking to be performed by the Electromagnetic Spectrum Engineering Services (ESES) contractor in the area of:

Electromagnetic Environmental Effects (E3) and Spectrum Engineering – coordinating electromagnetic compatibility (EMC) standards; analyzing equipment and systems for potential E3 problems and recommending solutions; performing radio frequency (RF) measurements; developing and conducting E3 training; assisting the acquisition community by assessing E3; determining operational frequency bands; and providing assistance in acquiring host nation approval for equipment operation.

- 6. <u>Performance Requirements</u>. The contractor shall provide an electromagnetic environmental effects (E3) and RADHAZ analysis of the proposed installation. The results of the analysis will be documented in a memorandum followed by a Consulting Report (CR).
- 6.1 Task 1 E3 Analysis.

Preliminary information from the sponsor will be used to conduct a search of military, government, and commercial frequency assignment databases to identify systems

¹ Anthony M. Valletta, OASD (C3I) Memorandum to Secretaries of the Military Departments, et al., Subject: Placement of Commercial Telecommunications Services on Federal Property, Washington, DC: Assistant Secretary of Defense, Command, Control, Communications, and Intelligence, 15 December 1997.

operating on government facilities in the vicinity of the site of interest. The electromagnetic environment (EME) will be compiled from the Frequency Resource Record System (FRRS), the Government Master File (GMF), and the Federal Communications Commission (FCC) frequency assignment databases at the JSC. For the analysis of linear EMI effects, the EME will include FRRS and GMF assignments for systems within 75 miles of the proposed site in co-channel or adjacent-channel frequency bands (within ±10 MHz of the NBPCS base station transmit frequency bands) and assignments for systems within 30 miles, operating in second and third harmonically related frequency bands. FCC assignments for systems within 10 miles operating in co channel, adjacent-channel, or second and third harmonically related frequency bands, will also be identified. The 75 mile radius will be used to include C-E equipment at other DoD and government facilities that could possibly receive signals from the proposed commercial transmitters.

For the analysis of non-linear EMI effects (intermodulation), the cosite EME will include FRRS, GMF, and FCC frequency assignments between 300 MHz and 30 GHz for systems within a two mile radius of the proposed site. The two mile radius is a conservative boundary for the analysis of non-linear EMI effects.

A site survey will not be required. Coordination will be conducted with the purchaser, US Government Spectrum Management, and Base Safety personnel at the proposed site. Proposed system information will be verified with the sponsor. Environmental frequency assignment data will be reviewed and validated with the installation spectrum manager. Any data for frequency assignments not listed in the FRRS, GMF, or FCC databases will be used to augment the project EME.

The augmented frequency assignment data, along with the system characteristics of the introduced commercial telecommunications equipment, will be used to perform the EMI analysis. EMI analysis techniques will be used to determine the potential for inband, adjacent band, harmonically related, and intermodulation interference. These techniques are designed to eliminate from further consideration those systems for which interference is not predicted using conservative analysis parameters.

For systems not eliminated in the conservative analysis, the Electromagnetic Spectrum Engineering Services (ESES) Contractor will conduct additional, more-detailed, analyses using additional JSC environmental analysis techniques. These techniques predict the effective on-tune received power levels considering the effects of transmitter power levels, harmonic levels, additional filtering provided by duplexers, etc., in the transmit path, transmitter antenna gain (in the direction of the victim receiver), receiver

antenna gain (in the direction of the interfering transmitter), and receiver signal-filtering loss (frequency-dependent rejection).

The interference thresholds used in the EMI analysis will be based on interference-to-noise ratios (I/N) required for compatible operation as dictated by the specific modulation types involved in the interference interactions.

Deliverables:

Results Memorandum followed by a CR

6.2 Task 2 – RADHAZ Analysis.

Upon verification of the characteristics data of the proposed commercial telecommunications system, an analysis will be performed using applicable DoD thresholds to determine distance separation requirements to avoid the potential for RADHAZ to personnel, fuel, and ordnance using EIDs.

Deliverables:

To be delivered in the Task 1 Results Memorandum and CR

- 7. Performance Standards. Not Applicable.
- 8. Incentives. Not Applicable.
- 9. <u>Place of Performance</u>. The primary efforts associated with this TO PWS shall be performed at the government and the ESES Contractor facility. A site survey will not be performed as described in item 6.1.
- 10. Period of Performance. 270 calendar days after contract award.
- 11. Delivery Schedule.

| Schel | dule of Tasks and Deliverables |
|--------------------|--|
| Title | Schedule of Deliverables |
| Results Memorandum | 8 Weeks after award of funding and validation of parametric data |
| Consulting Reports | 4 weeks after the Results Memorandum is distribute |

^{12. &}lt;u>Security</u>. Work performed under this TO will include the following classifications of work: UNCLASSIFIED, PROPRIETORY, FOR OFFICIAL USE ONLY, CONFIDENTIAL, and SECRET. A SECRET clearance will be required to perform daily duties. Periodic meetings will be held where individuals are often required to share data and gather information in a classified environment. Individuals must be able to obtain and maintain a SECRET Clearance.

- 13. <u>Government-Furnished Equipment (GFE)/Government-Furnished Information (GFI)</u>. Historical project files and reports will be provided. Site and system characteristics information for the installation proposed by the purchaser will be provided.
- 14. Other Pertinent Information or Special Considerations.
 - a. Identification of Possible Follow-on Work. Not applicable.
- b. <u>Identification of Potential Conflicts of Interest (COI)</u>. The ESES contractor shall identify any possible organizational conflict of interest (OCI) as defined in Subpart 9.5 of the Federal Acquisition Regulation. If there is an OCI, the ESES contractor must inform the COR and provide an OCI Mitigation Plan that identifies how the OCI is to be mitigated.
 - c. <u>Identification of Non-Disclosure Requirements</u>. Not applicable.
 - d. Packaging, Packing and Shipping Instructions. Not Applicable, provided in the base contract.
 - e. Inspection and Acceptance Criteria. Not Applicable, provided in the base contract.
 - f. Property Accountability. Not applicable.
- 15. Section 508 Accessibility Standards. Not applicable.
- 16. External Support. None.
- 17. Pricing Information. Information is obtained from Price List for MSP Support.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT 0013 Destination

INSPECT BY Government ACCEPT AT Destination

ACCEPT BY Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

0013 POP 16-APR-2015 TO 15-JAN-2016

POP 16-APR-2015 TO 15-JAN-2016

2104 TURBOT LANDING ANNAPOLIS MD 21402-5064

66
FOB: Destination

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.5F20 000 C1013 0 068142 2F 257020 DOSMC50058 AMOUNT: \$17,457.00 CIN DOSMC500580013: \$17,457.00

CLAUSES INCORPORATED BY FULL TEXT

52.204-9000 Points of Contact (AUG 2005)

Contracting Officer

Name: Organization/Office Symbol: Phone No.: BC

E-Mail Address:

Contract Specialist

Name: PL63 Organization/Office Symbol:

Phone No.:

E-Mail Address:

Customer/COR/TM Point of Contact

Name:

Defense Spectrum Organization/JSC/OS351 Organization/Office Symbol:

B.

Phone No.:

B E-Mail Address:

Contractor Point of Contact

Contractor Legal Business Name: **Exelis** 083655498 DUNS: CAGE CODE: 9M715

Anne Hasselbrack Contractor POC:

anne.hasselbrack@exelisinc.com E-Mail Address:

Phone Number: 301.867.2985 Technical POC: Michael Hayes

Michael.hayes@exelisinc.com E-Mail Address:

Phone Number: 301.867.2956

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

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

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the Central Contractor Registration at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through
- WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

2-n-1 (Services Only)

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and

"Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not Applicable

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable".)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

| Field Name in WAWF | Data to be entered in WAWF |
|--|----------------------------|
| Pay Official DoDAAC Issue By DoDAAC | HQ0131 HC1047 |
| Admin DoDAAC | HC1047 H98294 |
| Inspect By DoDAAC Ship To Code | H98294 |
| Ship From Code Mark For Code | <u>N/A</u> <u>N/A</u> |
| Service Approver (DoDAAC) | H98294 |

| Service Acceptor (DoDAAC) | H98294 | |
|---------------------------|--------|--|
| Accept at Other DoDAAC | N/A | |
| LPO DoDAAC | N/A | |
| DCAA Auditor DoDAAC | N/A | |
| Other DoDAAC(s) | N/A | |
| | | |

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

RG

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Reference clause 52.204-9000, Point of Contact, for Contracting Officer, Contract Specialist, Customer/COR/ and Contractor Point of Contact Information.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988. (End of clause)

| | ORDER F | OR SUPPI | LIES OR SE | RVICES | | | | P | AGE I OF | 12 |
|---|-------------------------|------------------------|---|-------------------------------|--------------------|-------------------|------------------|-------------------------|--|--------------------------|
| 1. CONTRACT/PURCH, ORDER/ AGREEMENT NO. HC1047-07-D-0001 | 0971 | RDER/ CALL NO. | 3. DATE OF ORDE (YYYYMMMDD) 2015 Apr 09 | | Q / P U F | - | rno. | 5. PF | RIORITY | |
| 6. ISSUED BY CO DISAPL63 P.O. BOX 549 FORT MEADE MD 20755-0549 | DDE HC1047 | | SEE ITEM 6 | | an 6) | CODE | | | DELIVERY I DESI'IN OTHER | NATION |
| 9. CONTRACTOR CC EXELIS INC. NAME ANNE HASSELBRACK AND 12975 WORLDGATE DR STE ADDRESS HERNDON VA 20170-6008 | 700 | | FACILITY [| j | SEE SO 12. DISC | | | | WOMEN | ANTAGET OWNED |
| | | | | | 3. M∧ See Ite | | S ТО ТН | IE ADDRESS | IN BLOCK | |
| 14. SHIP TO CO | DE H98294 | DFAS ATTN P.O. I | AYMENT WILL S-COJJAQ : CAPSW/ORP2 BOX 369016 JMBUS OH 43236-9 | BE MADE E | | ODE HOO1: | 31 | 1D | MARK AI ACKAGES PAPERS W PENTIFICA NUMBERS OCKS 1 A | AND ITH TION IN |
| 16. DELIVERY/ X This delive | ery order/call is issue | ed on another Gove | mment agency or in a | accordance with | and sub | ject to terms and | d condition | s ofabove numb | ered contract. | |
| OF PURCHASE Reference | your quote dated | | | | | | | | | |
| ACCEPT ORDER | ASIT MAY PRE | NTRACTOR H | œF: IEREBY ACCEP' VE BEEN OR IS N AGREES TO PEI | OW MODIF | IED, S | UBJECT TO | BY THE ALL OF | NUMBERE THE TERM | D PURCHA | ASE |
| NAME OF CONTRACTOR If this box is marked, supplier mult. ACCOUNTING AND APPROPRI | | | | er of copies: | ΤY | PED NAME | AND TI | TLE | DATE | SIGNED MMDD; |
| See Schedule | | | | | | · | | | | |
| 18. ITEM NO. 19. SC | HEDULE OF SU | PPLIES/ SERVI | CES | 20. QUANT ORDERI ACCEPT | ED/ | 21. UNIT | 22. UNI | r price | 23. AM | OUNT |
| | SEE SC | HEDULE | | | | | | | | |
| "If quantity accepted by the Government is so quantity ordered, indicate by X. If different, e | ime as | BE | | | | | | 25. TOTAL | \$84,3 | 93.00 |
| quantity accepted below quantity ordered and | l encircle | | | CONTRACTI | IG / OF | DERING OFFI | CER | ,26. DIFFERENCE | s | |
| 27a. QUANTITY IN COLUMN 20 HA | ACCEPTED, | AND CONFOR | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED C | OVERNMENT F | REPRESENTAT | TIVE c. | DATE ()YYYMMMDE | _ | | | ND TITLE C ESENTATIV | | RIZED |
| e. MAILING ADDRESS OF AUTHOR | IZED GOVERNI | MENT REPRES | ENTATIVE 28 | S. SHIP NO. | 29 | DO VOUC | HER NO. | 30. INITIALS | | |
| f. TELEPHONE NUMBER g. E-M | IAIL ADDRESS | | | PARTIAL FINAL | 32 | . PAID BY | | 33. AMOUN CORRECT F | | D |
| 36. I certify this account is correc | t and proper f | or payment. | 31 | . PAYMENT | | | | 34. CHECK | NUMBER | |
| a. DATE b. SIGNATURE AND ' (YYYYMMMDD) | TITLE OF CERT | TIFYING OFFIC | ER] | COMPLE PARTIAL FINAL | | | | 35. BILL OF | LADING | NO. |
| 37. RECEIVED AT 38. RECEIVE | ED BY | 39. DATE R | | TOTAL CONTAINE | i i | . S/R ACCO | JNT NO. | 42. S/R VOI | JCHER NO | |

HC1047-07-D-0001 0971 Page 2 of 11

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | MAX OUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|-----------------------------|--------------------------|-----------------|------|-------------|-------------|
| 0013 EXERCISED OPTION | Engineering Electromagne | 1 | Each | \$84,393.00 | \$84,393.00 |
| | tu | es 1 1 1554 | | | |

Electromagnetic Spectrum Engineering/E3 Analysis and support as specified in the Performance Work Statement (T3769). The contractor's proposal titled "Verizon Wireless on Fort Irwin E3 Analysis Support" dated 03 November 2014 is incorporated by reference.

Period of Performance: April 09 2015 through December 08 2015

FOB: Destination

PURCHASE REQUEST NUMBER: DOSMC50069

MAX \$84,393.00 NET AMT

ACRN AA

CIN: DOSMC500690013

\$84,393.00

Section C - Descriptions and Specifications

PERFORMANCE WORK STATEMENT (PWS) SPONSOR PROGRAM As of 28 August 2014

| Contract Number: | | HC1047-07-D-000 | 1 | | | | |
|---------------------------|-------------------|--------------------------|--------------------------------------|--|--|--|--|
| JSC Tracking Number: | | T3769 | | | | | |
| Task Order Number: | | 0971 | | | | | |
| | | | | | | | |
| | Cost Plus | Incentive Fee | (Check one box) | | | | |
| Type of Task Order | Firm Fixe | d Price | (Double click on a box to check it.) | | | | |
| Key Words | Sprint Nextel, | Fort Bragg E3 Analys | is, RADHAZ, LTE, MSP | | | | |
| | | SPONSOR | | | | | |
| | | Verizon Wireless | | | | | |
| | | 15505 Sand Canyon / | | | | | |
| | | Irvine CA 92618 | | | | | |
| | | | | | | | |
| Contracting Officer's Rep | oresentative (COI | <u> </u> | | | | | |
| | | | | | | | |
| Primary COR. | | | | | | | |
| Name: | | EG | | | | | |
| Organization: | | Joint Spectrum Cer | nter (JSC)/OS351 | | | | |
| Department of Defense | Activity | | | | | | |
| Address Code (DODAA | | H98294 | | | | | |
| Address: | | 2004 Turbot Landing | | | | | |
| | | Annapolis, MD 21012-5064 | | | | | |
| Phone Number: | | | | | | | |
| Fax Number: | | 86 | | | | | |
| E-Mail Address: | | <i>B</i> ≪ | | | | | |
| | | | | | | | |
| Alternate COR. | | | | | | | |
| | | T & | | | | | |
| Name: | | | | | | | |
| Organization: | | JSC/OS351 H98294 | | | | | |
| DODAAC: | | 2004 Turbot Landin | nα | | | | |
| Address: | | Annapolis, MD 210 | | | | | |
| Phone Number: | | Be | | | | | |
| Fax Number: | | D6 | | | | | |
| E-Mail Address: | | BE | | | | | |

- 2. Task Order (TO) Title. Verizon Wireless on Fort Irwin E3 Analysis Support
- 3. <u>Background</u>. The Telecommunications Act of 1996 directed the heads of all Federal Government departments and agencies to facilitate access by mobile service providers (MSPs) to Federal property for the purpose of siting equipment and mobile service antennas (MSAs). In response, the Department of Defense (DoD) Chief Information Officer (CIO) [formerly the Assistant Secretary of Defense for Command, Control, Communications, and

Intelligence (ASD C31)] issued a policy memorandum regarding placement of commercial antennas on DoD property.¹

The DoD CIO policy memorandum requires that Commanders and/or Agency Directors coordinate requests for the placement of new telecommunications services on Federal property with the DoD Joint Spectrum Center (JSC), and that the JSC evaluate the proposed antenna siting/telecommunication service for potential electromagnetic interference to the existing or planned telecommunications operations of the affected government facility. The memorandum further states that the requestor will reimburse the JSC for the cost of the evaluation.

Verizon Wireless, hereafter referred to as the purchaser, has requested permission to install and operate a Cellular Telephone System (CTS), a Personal Communications Service (PCS) system, an Advanced Wireless Services (AWS) system, and a Long Term Evolution (LTE) system at three sites and four Microwave (MW) systems at three sites on Fort Irwin, CA.

- 4. Objectives. The objectives of this effort are to:
 - Determine the potential for electromagnetic interference (EMI) from the proposed system transmitters to existing and planned military, government, and commercial communications-electronics (C-E) systems.
 - Determine the potential for electromagnetic radiation hazards (RADHAZ) from the proposed system transmitters to personnel, fuel, and ordnance with electrically initiated devices (EIDs).
- 5. Scope. This PWS addresses tasking to be performed by the Electromagnetic Spectrum Engineering Services (ESES) contractor in the area of:
 Electromagnetic Environmental Effects (E3) and Spectrum Engineering coordinating electromagnetic compatibility (EMC) standards; analyzing equipment and systems for potential E3 problems and recommending solutions; performing radio frequency (RF) measurements; developing and conducting E3 training; assisting the acquisition community by assessing E3; determining operational frequency bands; and providing assistance in acquiring host nation approval for equipment operation.
- 6. <u>Performance Requirements</u>. The contractor shall provide an electromagnetic environmental effects (E3) and RADHAZ analysis of the proposed installation. The results of the analysis will be documented in a memorandum followed by a Consulting Report (CR).

6.1 Task 1 – E3 Analysis.

Preliminary information from the sponsor will be used to conduct a search of military, government, and commercial frequency assignment databases to identify systems operating on government facilities in the vicinity of the site of interest. The electromagnetic environment (EME) will be compiled from the Frequency Resource Record System (FRRS), the Government Master File (GMF), and the Federal Communications Commission (FCC) frequency assignment databases at the JSC. For the analysis of linear EMI effects, the EME will include FRRS and GMF assignments for systems within 75 miles of the proposed site in co-channel or adjacent-channel frequency bands (within ±10 MHz of the CTS, PCS, AWS, and LTE base station transmit frequency bands and within ±20 MHz of the MW transmit frequencies) and assignments for systems within 30 miles, operating in second and third harmonically related frequency bands. FCC assignments for systems within 10 miles operating in co channel, adjacent-channel, or second and third harmonically related frequency bands, will also be identified. The 75 mile

Anthony M. Valletta, DoD ClO (formerly OASD (C31)) Memorandum to Secretaries of the Military Departments, et al., Subject: *Placement of Commercial Telecommunications Services on Federal Property*, Washington, DC: DoD ClO (formerly ASD (C31)), 15 December 1997.

radius will be used to include C-E equipment at other DoD and government facilities that could possibly receive signals from the proposed commercial transmitters.

For the analysis of non-linear EMI effects (intermodulation), the cosite EME will include FRRS, GMF, and FCC frequency assignments between 300 MHz and 30 GHz for systems within a two mile radius of the proposed site. The two mile radius is a conservative boundary for the analysis of non-linear EMI effects.

A site survey will not be required. Coordination will be conducted with the purchaser, US Government Spectrum Management, and Base Safety personnel at the proposed site. Proposed system information will be verified with the sponsor. Environmental frequency assignment data will be reviewed and validated with the installation spectrum manager. Any data for frequency assignments not listed in the FRRS, GMF, or FCC databases will be used to augment the project EME.

The augmented frequency assignment data, along with the system characteristics of the introduced commercial telecommunications equipment, will be used to perform the EMI analysis. EMI analysis techniques will be used to determine the potential for inband, adjacent band, harmonically related, and intermodulation interference. These techniques are designed to eliminate from further consideration those systems for which interference is not predicted using conservative analysis parameters.

For systems not eliminated in the conservative analysis, the Electromagnetic Spectrum Engineering Services (ESES) Contractor will conduct additional, more-detailed, analyses using additional JSC environmental analysis techniques. These techniques predict the effective on-tune received power levels considering the effects of transmitter power levels, harmonic levels, additional filtering provided by duplexers, etc., in the transmit path, transmitter antenna gain (in the direction of the victim receiver), receiver antenna gain (in the direction of the interfering transmitter), and receiver signal-filtering loss (frequency-dependent rejection).

The interference thresholds used in the EMI analysis will be based on interference-to-noise ratios (I/N) required for compatible operation as dictated by the specific modulation types involved in the interference interactions.

Deliverables: Results Memorandum followed by a CR

6.2 Task 2 – RADHAZ Analysis.

Upon verification of the characteristics data of the proposed commercial telecommunications system, an analysis will be performed using applicable DoD thresholds to determine distance separation requirements to avoid the potential for RADHAZ to personnel, fuel, and ordnance using EIDs.

Deliverables: To be delivered in the Task 1 Results Memorandum and CR

- 7. Performance Standards. Not Applicable.
- 8. Incentives. Not Applicable.
- 9. <u>Place of Performance</u>. The primary efforts associated with this TO PWS shall be performed at the government and the ESES Contractor facility. A site survey will not be performed as described in item 6.1.

Alternate Place of Performance - Contingency Only. As determined by the COR, contractor employees may be required to work at an alternate place of performance (e.g., home, the contractor's facility, or another approved activity within the local travel area) in cases of unforeseen conditions or contingencies (e.g., pandemic conditions, exercises, government closure due to inclement weather, etc.). Non-emergency/non-essential contractors should not report to a closed government facility. Contractor shall prepare all deliverables and other contract documentation utilizing contractor resources. To the extent possible, the contractor shall use best efforts to provide the same level of support as stated in the PWS. In the event the services are impacted, reduced, compromised, etc., the Contracting Officer or the contractor may request an equitable adjustment pursuant to the Changes clause of the contract.

- 10. Period of Performance. 240 calendar days after contract award.
- 11. Delivery Schedule.

| Schedu | ale of Deliverables |
|--------------------|---|
| Title | Schedule of Deliverables |
| Results Memorandum | 20 Weeks after TO Award |
| Consulting Reports | 4 weeks after the Results Memorandum is distributed |

- 12. <u>Security</u>. Work performed under this TO will include the following classifications of work: UNCLASSIFIED, PROPRIETORY, FOR OFFICIAL USE ONLY, CONFIDENTIAL, and SECRET. A SECRET clearance will be required to perform daily duties. Periodic meetings will be held where individuals are often required to share data and gather information in a classified environment. Individuals must be able to obtain and maintain a SECRET Clearance.
- 13. Government-Furnished Equipment (GFE)/Government-Furnished Information (GFI). Historical project files and reports will be provided. Site and system characteristics information for the installation proposed by the purchaser will be provided.
- 14. Other Pertinent Information or Special Considerations.
 - a. Identification of Possible Follow-on Work. Not applicable.
- b. <u>Identification of Potential Conflicts of Interest (COI)</u>. The ESES contractor shall identify any possible organizational conflict of interest (OCI) as defined in Subpart 9.5 of the Federal Acquisition Regulation. If there is an OCI, the ESES contractor must inform the COR and provide an OCI Mitigation Plan that identifies how the OCI is to be mitigated.
 - c. <u>Identification of Non-Disclosure Requirements</u>. Not applicable.
 - d. Packaging, Packing and Shipping Instructions. Not Applicable, provided in the base contract._
 - e. Inspection and Acceptance Criteria. Not Applicable, provided in the base contract.
 - f. Property Accountability. Not applicable.
- 15. Section 508 Accessibility Standards. Not applicable.
- 16. External Support. None.
- 17. Pricing Information. Information is obtained from Price List for MSP Support.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT 0013 Destination

INSPECT BY ACCEPT AT Government Destination

ACCEPT BY Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

0013 POP 09-APR-2015 TO 08-DEC-2015

N/A DISA JOINT SPECTRUM CENTER H98294

66
2104 TURBOT LANDING
ANNAPOLIS MD 21402-5064

66
FOB: Destination

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.5F20 000 C1013 0 068142 2F 255020 DOSMC50069 AMOUNT: \$84,393.00 CIN DOSMC500690013: \$84,393.00

CLAUSES INCORPORATED BY FULL TEXT

52.204-9000 Points of Contact (AUG 2005)

Contracting Officer

Name:

Organization/Office Symbol: PL63

Phone No.:

86

E-Mail Address:

Contract Specialist

Name: BL Organization/Office Symbol: PL63

Phone No..

BC

E-Mail Address: &

Customer/COR/TM Point of Contact

Name:

BC

Organization/Office Symbol: Defense Spectrum Organization/JSC/OS351

Phone No.

E-Mail Address:

Contractor Point of Contact

Contractor Legal Business Name: ITT

DUNS: 083655498 CAGE CODE: 9M715

Contractor POC:

Anne Hasselbrack

E-Mail Address: anne.hasselbrack@exelisinc.com

Phone Number: 301.867.2985

Technical POC:

Michael Hayes

E-mail: Michael.hayes@exelisinc.com

Phone Number: 301.867.2956

(End of clause)

Section I = Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

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

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s). Invoice.
- (2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

 Not applicable.
- (3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table

| Field Name in WAWF | Data to be entered in WAWF |
|------------------------------|----------------------------|
| Pay Official DoDAAC | HQ0131 |
| Issue By DoDAAC | HC1047 |
| Admin DoDAAC | HC1047 |
| Inspect By DoDAAC | H98294 |
| Ship To Code | H98294 |
| Ship From Code Mark For Code | |
| Service Approver (DoDAAC) | H98294 |
| Service Acceptor (DoDAAC) | H98294 |
| Accept at Other DoDAAC | |
| LPO DoDAAC | |
| DCAA Auditor DoDAAC | |
| Other DoDAAC(s) | |

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Name:

E-mail:

Bo

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

| | ORDER FO | R SUPPI | LIES OR SE | ERVICES | | | ·-· | P | AGE I OF | 12 |
|---|---|-------------------|----------------------------|-----------------------------|------------------|--|---|---------------------|---------------------------|--------|
| L.CONTRACT/PURCH.ORDER/ | 2. DELIVERY ORD | ER/ CALL NO. | 3. DATE OF ORDE | ER/CALL 4. RE | O/PUR | CH. REQUEST | NO. | 5. PR | IORITY | |
| AGREEMENTNO. HC1047-07-D-0001 | 0972 | | (YYYYMMMDD) 2015 Mar 31 | | AC50070 | | | | | |
| 6. ISSUED BY CC DISA/PL63 P.O. BOX 549 FORT MEADE MD 20755-0549 | DE HC1047 | | SEE ITEM | | an 6) | CODE | • | | ELIVERY F DESI'IN OTHER | ATION |
| 9. CONTRACTOR CO EXELIS INC. NAME ANNE HASSELBRACK AND 12975 WORLDGATE DR STE ADDRESS HERNDON VA 20170-6008 | DE 9M715 | | FACILITY _ | | SEE SC | IVER TO FOB IT TYMMMODI CHEDULE COUNT TERMS | POINT BY (Da | 11.5 | SMALL DISADVA WOMEN | NTAGED |
| | | | | 1 | 3. MA See ite | AL INVOICE em 15 | STO THE | ADDRESS | IN BLOCK | |
| 14. SHIP TO CODE H98294 15. PAYMENT WILL BE MADE BY CODE HQ0131 DFAS-CO/JAQ ATN: CAPSW/ORP2 P.O. BOX 369016 COLUMBUS OH 43236-9016 | | | | | | 1 | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS I AND 2. | | | |
| 16. DELIVERY/ X This delive | ry order/call is issued | on another Gove | mment agency or in | accordance with | and subj | ject to terms and | conditions of | above numb | ered contract. | |
| UKCHASE | our quote dated | necised herein. F | REF: | | | | ,, | | | |
| ORDER AND CO | ANCE. THE CON AS IT MAY PREV NDITIONS SET F | ORTH, AND | AGREES TO PE | RFORM THE | SAME | OBIECLLO | ALL OF TH | HE LEKM | s | SIGNED |
| If this box is marked, supplier mu 17. ACCOUNTING AND APPROPRIA See Schedule | | | e following numb | er of copies: | | | | | | |
| 18. ITEM NO. 19. SCI | HEDULE OF SUPE | LIES' SERVI | CES | 20. QUANT ORDER ACCEP | ED/ | 21. UNIT | 22. UNIT P | PRICE | 23. AM | TNUC |
| | SEE SCHI | EDULE | | | | | | | | |
| * If quantity accepted by the Government is sa quantity ordered, indicate by X. If different, et quantity accepted below quantity ordered and | me as Her actual | ED STATES OF | BG . | COFFRACTII | NG / OR | rdering offic | 26 | TOTAL | \$98,16 | 60.00 |
| 27a. QUANTITY IN COLUMN 20 HA | ACCEPTED, A CONTRACT E | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED G | OVERNMENT RÉ | PRESENTAT | CIVE c. | DATE (YYYYMMMDL | | PRINTED N OVERNMEN | | | | RIZED |
| e. MAILING ADDRESS OF AUTHOR | IZED GOVERNMI | ENT REPRES | SENTATIVE 2 | 8. SHIP NO. | 29 | DO VOUCI | |). HTIALS | | |
| f. TELEPHONE NUMBER & E-M | AIL ADDRESS | | | PARTIA FINAL | L 32 | 2. PAID BY | | . AMOUN DRRECT F | T VERIFIE OR | D |
| 36. I certify this account is correc | and proper for | payment. | 3 | . PAYMENT | . | | 34 | . CHECK | NUMBER | |
| a. DATE b. SIGNATURE AND 1 (YYYYMMMDD) | TITLE OF CERTII | FYING OFFIC | CER | COMPLE PARTIAL FINAL | | | 35 | . BILL OF | LADING N | 10. |
| 37. RECEIVED AT 38. RECEIVE | D BY | 39. DATE R | | O.TOTAL CONTAINE | - i | . S/R ACCOU | JNT NO. 4: | 2. S/R VOI | JCHER NO. | |

DD Form 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

Section B - Supplies or Services and Prices

| ITEM NO | 0011 2120122111110 | MAX | UNIT | UNIT PRICE | M | IAX AMOUNT |
|------------------|--------------------------------|-------------|------|-------------|---|-------------|
| 0013 | QU. | ANTITY 1 | Each | \$98,160.00 | | \$98,160.00 |
| EXERCISED OPTION | Engineering Electromagnetic Su | ipport | | | | |

Electromagnetic Spectrum Engineering/E3 Analysis and support as specified in the Performance Work Statement (T3780). The contractor's proposal titled "New Cingular Wireless on Fort Campbell E3 Analysis Support" dated 15 October 2014 is incorporated by reference.

Period of Performance: April 01 2015 through November 30 2015

FOB: Destination

PURCHASE REQUEST NUMBER: DOSMC50070

MAX \$98,160.00 NET AMT

ACRN AA

CIN: DOSMC500700013

\$98,160.00

Section C - Descriptions and Specifications

PERFORMANCE WORK STATEMENT (PWS) SPONSOR PROGRAM As of 23 September 2014

| Contract Number: | | HC1047-07-D-0001 | | | | | |
|------------------------------|------------------|---|--------------------------------------|--|--|--|--|
| JSC Tracking Number: | | T3780 | | | | | |
| Task Order Number: | | 0972 | | | | | |
| | | | | | | | |
| Type of Task Order Cost Plus | | Incentive Fee | (Check one box) | | | | |
| | Firm Fixed | d Price | (Double click on a box to check it.) | | | | |
| Key Words | New C | Cingular Wireless, Fort Campbell, E3 Analysis, RADHAZ, AWS, | | | | | |
| icey words | PCS, LTE, WC | | CS, MSP | | | | |
| | | SPONSOR | | | | | |
| | | New Cingular Wireless | | | | | |
| | end. | 402 Franklin Road | | | | | |
| | 2" | Floor, Attn: RE/CON De | pt. | | | | |
| | | Brentwood, TN 37027 | | | | | |
| 1. Contracting Officer's Rep | resentative (COR | <u>)</u> | | | | | |
| - D | | | | | | | |
| a. Primary COR. | | | | | | | |
| Name: | | 86 | | | | | |
| Organization: | | Joint Spectrum Center (| JSC)/J8 | | | | |
| Department of Defense A | | H98294 | | | | | |
| Address Code (DODAA | C): | | | | | | |
| Address: | | 2004 Turbot Landing | | | | | |
| | | Annapolis, MD 21012-5064 | | | | | |
| Phone Number: | | RG | | | | | |
| Fax Number: | | 1202 | | | | | |
| E-Mail Address: | | 86 | | | | | |
| b. Alternate COR. | | | | | | | |
| Name: | | 86 | | | | | |
| Organization: | | Joint Spectrum Center (JSC)/J8 | | | | | |
| DODAAC: | | H98294 | | | | | |
| Address: | | 2004 Turbot Landing | | | | | |
| Dhana Numbani | | Annapolis, MD 21012-5064 | | | | | |
| Phone Number: | | 86 | | | | | |
| Fax Number: E-Mail Address: | | Dr. | | | | | |
| E-Mail Address: | | 86 | | | | | |

- 2. Task Order (TO) Title. New Cingular Wireless on Fort Campbell E3 Analysis Support
- 3. <u>Background</u>. The Telecommunications Act of 1996 directed the heads of all Federal Government departments and agencies to facilitate access by mobile service providers (MSPs) to Federal property for the purpose of siting

equipment and mobile service antennas (MSAs). In response, the Department of Defense (DoD) Chief Information Officer (CIO) [formerly the Assistant Secretary of Defense for Command, Control, Communications, and Intelligence (ASD C3I)] issued a policy memorandum regarding placement of commercial antennas on DoD property.

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New Cingular Wireless, hereafter referred to as the purchaser, has requested permission to install and operate an Advanced Wireless Services (AWS) system and a Wireless Communications Service (WCS) system on six sites at Fort Campbell and an AWS, WCS, two Long Term Evolution (LTE) systems, and a Personal Communications Service (PCS) system on another site at Fort Campbell.

- 4. Objectives. The objectives of this effort are to:
 - Determine the potential for electromagnetic interference (EMI) from the proposed system transmitters to existing and planned military, government, and commercial communications-electronics (C-E) systems.
 - Determine the potential for electromagnetic radiation hazards (RADHAZ) from the proposed system transmitters to personnel, fuel, and ordnance with electrically initiated devices (EIDs).
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Electromagnetic Environmental Effects (E3) and Spectrum Engineering – coordinating electromagnetic compatibility (EMC) standards; analyzing equipment and systems for potential E3 problems and recommending solutions; performing radio frequency (RF) measurements; developing and conducting E3 training; assisting the acquisition community by assessing E3; determining operational frequency bands; and providing assistance in acquiring host nation approval for equipment operation.

6. <u>Performance Requirements</u>. The contractor shall provide E3 and RADHAZ analyses of the proposed installation. The results of the analysis will be documented in a memorandum followed by a Consulting Report (CR).

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Preliminary information from the sponsor will be used to conduct a search of military, government, and commercial frequency assignment databases to identify systems operating on government facilities in the vicinity of the site of interest. The electromagnetic environment (EME) will be compiled from the Frequency Resource Record System (FRRS), the Government Master File (GMF), and the Federal Communications Commission (FCC) frequency assignment databases at the JSC. For the analysis of linear EMI effects, the EME will include FRRS and GMF assignments for systems within 75 miles of the proposed site in co-channel or adjacent-channel frequency bands (within ±10 MHz of the AWS, PCS, WCS, and LTE base station transmit frequency bands) and assignments for systems within 30 miles, operating in second and third harmonically related frequency bands. FCC assignments for systems within 10 miles operating in co channel, adjacent-channel, or second and third harmonically related

¹ Anthony M. Valletta, OASD (C31) Memorandum to Secretaries of the Military Departments, et al., Subject: *Placement of Commercial Telecommunications Services on Federal Property*, Washington, DC: Assistant Secretary of Defense, Command, Control, Communications, and Intelligence, 15 December 1997.

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For systems not eliminated in the conservative analysis, the ESES Contractor will conduct additional, more-detailed, analyses using additional JSC environmental analysis techniques. These techniques predict the effective on-tune received power levels considering the effects of transmitter power levels, harmonic levels, additional filtering provided by duplexers, etc., in the transmit path, transmitter antenna gain (in the direction of the victim receiver), receiver antenna gain (in the direction of the interfering transmitter), and receiver signal-filtering loss (frequency-dependent rejection).

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Deliverables: Results Memorandum followed by a CR

6.2 Task 2 - RADHAZ Analysis.

Upon verification of the characteristics data of the proposed commercial telecommunications system, an analysis will be performed using applicable DoD thresholds to determine distance separation requirements to avoid the potential for RADHAZ to personnel, fuel, and ordnance using EIDs.

Deliverables: To be delivered in the Task 1 Results Memorandum and CR

- 7. Performance Standards. Not Applicable.
- 8. Incentives. Not Applicable.
- 9. <u>Place of Performance</u>. The primary efforts associated with this TO PWS shall be performed at the government and the ESES Contractor facility. A site survey will not be performed as described in item 6.1.

Alternate Place of Performance - Contingency Only. As determined by the COR, contractor employees may be required to work at an alternate place of performance (e.g., home, the contractor's facility, or another approved activity within the local travel area) in cases of unforeseen conditions or contingencies (e.g., pandemic conditions, exercises, government closure due to inclement weather, etc.). Non-emergency/non-essential contractors should not report to a closed government facility. Contractor shall prepare all deliverables and other contract documentation utilizing contractor resources. To the extent possible, the contractor shall use best efforts to provide the same level of support as stated in the PWS. In the event the services are impacted, reduced, compromised, etc., the Contracting Officer or the contractor may request an equitable adjustment pursuant to the Changes clause of the contract.

- 10. Period of Performance. 240 calendar days after contract award.
- 11. Delivery Schedule.

| Schedule of | Tasks and Deliverables |
|--------------------|--|
| Title | Schedule of Deliverables |
| Results Memorandum | 20 Weeks after Task Order Award |
| Consulting Reports | 4 weeks after the Results Memorandum is distributed. |

- 12. <u>Security</u>. Work performed under this TO will include the following classifications of work: UNCLASSIFIED, PROPRIETORY, FOR OFFICIAL USE ONLY, CONFIDENTIAL, and SECRET. A SECRET clearance will be required to perform daily duties. Periodic meetings will be held where individuals are often required to share data and gather information in a classified environment. Individuals must be able to obtain and maintain a SECRET Clearance.
- 13. <u>Government-Furnished Equipment (GFE)/Government-Furnished Information (GFI)</u>. Historical project files and reports will be provided. Site and system characteristics information for the installation proposed by the purchaser will be provided.
- 14. Other Pertinent Information or Special Considerations.
 - a. Identification of Possible Follow-on Work. Not applicable.
- b. <u>Identification of Potential Conflicts of Interest (COI)</u>. The ESES contractor shall identify any possible organizational conflict of interest (OCI) as defined in Subpart 9.5 of the Federal Acquisition Regulation. If there is an OCI, the ESES contractor must inform the COR and provide an OCI Mitigation Plan that identifies how the OCI is to be mitigated.
 - c. <u>Identification of Non-Disclosure Requirements</u>. Not applicable.
 - d. Packaging, Packing and Shipping Instructions. Not Applicable, provided in the base contract.
 - e. Inspection and Acceptance Criteria. Not Applicable, provided in the base contract.
 - f. Property Accountability. Not applicable.
- 15. Section 508 Accessibility Standards. Not applicable.
- 16. External Support. None.
- 17. Pricing Information. Information is obtained from Price List for MSP Support.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT 0013 Destination

INSPECT BY ACCEPT AT Government Destination

ACCEPT BY Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|------|-----------------------------------|----------|---|--------|
| 0013 | POP 01-APR-2015 TO 30-NOV-2015 | N/A | DISA JOINT SPECTRUM CENTER 66 2104 TURBOT LANDING ANNAPOLIS MD 21402-5064 66 FOB: Destination | Н98294 |

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.5F20 000 C1013 0 068142 2F 257020 DOSMC50070

AMOUNT: \$98,160.00

CIN DOSMC500700013: \$98,160.00

CLAUSES INCORPORATED BY FULL TEXT

52.204-9000 Points of Contact (AUG 2005)

Contracting Officer

Name:

BL

Organization/Office Symbol: PL63

Phone No.:

60

E-Mail Address:

66

Contract Specialist

Name:

Organization/Office Symbol: PL63

Phone No.:

E-Mail Address:

66

Customer/COR/TM Point of Contact

Name:

.86

Organization/Office Symbol: Defense Spectrum Organization/JSC/OS351

Phone No.:

E-Mail Address. &

Contractor Point of Contact

Contractor Legal Business Name: ITT

DUNS: 083655498

CAGE CODE: 9M715

Contractor POC:

Technical POC:

Anne Hasselbrack

Michael Hayes

E-Mail Address: anne.hasselbrack@exelisinc.com

E-mail: Michael.hayes@exelisinc.com

Phone Number: 301.867.2985

Phone Number: 301.867.2956

(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

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

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s). Invoice.
- (2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

 Not applicable.
- (3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table

| Data to be entered in WAWF |
|---|
| HQ0131 |
| HC1047 |
| HC1047 |
| H98294 |
| H98294 |
| |
| H98294 |
| H98294 |
| |
| distribution of the second of |
| |
| |

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Name: E-mail:

BG

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

| 1. CONTRACT/PURCE | | ORDER F | OR SUPPI | LIES OR SEF | RVICES | ; | | | P | AGE I OF 12 |
|--|---|--|---|--|--|-------------------|---|---|--|--|
| AGREEMENT NO. HC1047-07-D-000 | | 2. DELIVERY OF | RDER/CALL NO. | 3. DATE OF ORDER (YYYYMMMDD) 2015 May 04 | | HQ≠PU/II | CH: REQUE | SINO. | 5. PF | зовту |
| 6. ISSUED BY DISA/PL63 P.O. BOX 549 FORT MEADE MD 20 | CO 0755-0549 | HC1047 | | DMINISTERED BY | (if other th | han 6) | CODE | | | ELIVERY FOB DESTINATION OTHER |
| | IC. SSELBRACK PRLDGATE DR STE 7 | DE 9M715 | | FACILITY | | SEE SC | IVER TO FOE PAMAIDD; CHEDULE OUNT TERM | | | SMALL SMALL SMALL DISADVANTAG WOMEN-OWNE |
| | - | | | | | 13. MA See Ite | | еѕ го тне | ADDRESS | IN BLOCK |
| 14. SHIP TO DISA JOINT SPECTS 104 TOTAL TOTAL ANNAPOLIS MD 2140 | RUM CENTER | H98294 | DFAS ATTN: P.O. B | AYMENT WILL B -CC/JAQ CAPSW/ORP2 30X 369016 MBUS OH 43236-80 | | BY C | ODE HOOS | 31 | PA P ID | MARK ALL CKAGES AND APERS WITH ENTIFICATION RUMBERS IN DCKS I AND 2. |
| 16. DELIVER TYPE CALL OF PURCHAS | Refinice yo | ur quote dated | d on snother Gover | nment agency or in acc | ordance with a | and subje | ect to terms an | d conditions o | fabove numbi | red contract. |
| NAME OF CO. | NT RACTOR urked, supplier must | | SIGNAT UR | | | | PED NAME | AND TITE | LE. | DATE SIGNED |
| See Schedule | AND APPROPRIA | | | | | | | | | |
| | | EDULE OF SUP | PLIES' SERVIC | ES 2 | 0. QUANTI ORDERE ACCEPT | D/ | 21. UNIT | 22. UNIT | PRICE | 23. AMOUNT |
| See Schedule | 19. SCH | SEE SCH | PLIES' SERVIC | | ORDERE | D/ | 21. UNIT | 22. UNIT | PRICE | 23. AMOUNT |
| See Schedule 18. ITEM NO. If quantity accepted by wantity ordered, indicate wantity accepted below a 7a. QUANTITY IN | 19. SCHI the Government is vanie c by X. If different, ente quantity ordered and en COLUMN 20 HAS | SEE SCH [34. UNIT or actual circle.] BEEN | EDULE FD STATES OF A | NOTET CA | ORDERE | ED/ | 21. UNIT | 2: | S. TOTAL | 23. AMOUNT \$18,954 00 |
| See Schedule 8. ITEM NO. If quantity accepted by wantity ordered, indicate wantity accepted below a | 19. SCHI the Government is vanie oby X. If different, eate quantity ordered and in COLUMN 20 HAS RECEIVED | SEE SCH [34. 188] r actual circle. [] BEEN ACCEPTED, A CONTRACT E | PLIES' SERVICE EDULE TED STATES OF A AND CONFORM EXCEPT AS NO | MS FO THE TED | ORDERE ACCEPT | ED* | PRINTED 1 | 22 20 12) | 5. TOTAL 5. UJIRUNCIS | \$18,954 00 |
| See Schedule 18. ITEM NO. If quantity accepted by autity accepted below a partity accepted bel | 19. SCHI | SEE SCH [54. UNIT r actual corele.] BEEN ACCEPTED, A CONTRACT E | EDULE TED STATES OF A AND CONFORM EXCEPT AS NO | MS FO THE DTED VE c. D | ORDERE ACCEPT | d. f | PRINTED 1 | 22 20 NAME AND TO REPRES | 5. TOTAL 5. HITRINGIS DITITLE OF ENTATIVE | \$18,954 00 |
| See Schedule 18. ITEM NO. 18 | 19. SCHI the Government is value oby X. If different, entre quantity ordered and en COLUMN 20 HAS RECEIVED AUTHORIZED GOV ESS OF AUTHORIZ MBER | SEE SCH [34. UNIT or detual corete.] BEEN ACCEPTED, A CONTRACT E VERNMENT RE | EDULE TED STATES OF A AND CONFORM EXCEPT AS NO EPRESENT AT I | MS FO THE DTED VE C. D (Y) NTATIVE 28. S | ACTINE ACTINE ACTINE ACTINE HIP NO. PARTIAL FINAL | d. 1 , GO | PRINTED I | NAME AND TER NO. 30 IN 33 | S. TOTAL S. HITTLE OF THE OF T | \$18,954 00 FAUTHORIZED VERIFIED |
| See Schedule 18. ITEM NO. 1/quantity accepted by another ordered, indicate the state of the second parties accepted below a 7a. QUANTITY IN INSPECTED MAILING ADDRE TELEPHONE NUI 1. Certify this accepted by the second parties accepted by the s | 19. SCHI the Government is value oby X. If different, entre quantity ordered and en COLUMN 20 HAS RECEIVED AUTHORIZED GOV ESS OF AUTHORIZ MBER | SEE SCH [34. UNIT or octual corele.] BEEN ACCEPTED, A CONTRACT E ACRIMENT RE ED GOVERNMI L ADDRESS IND PROPER FOR | PLIES' SERVICE EDULE TED STATES OF A EXCEPT AS NO EPRESENTATI ENT REPRESE | MS FO THE DTED VE C. D (Y) NTATIVE 28. S | ACTING AC | d. 1 / GO | PRINTED INVERNMENT | NAME AND TO REPRES HER NO. 30 IN 33 CC 34 | D. TITLE OF ENTALIVE | \$18,954 00 FAUTHORIZED VERIFIED OR |

Section C - Descriptions and Specifications

PERFORMANCE WORK STATEMENT

PERFORMANCE WORK STATEMENT (PWS) SPONSOR PROGRAM as of 17/Mar/2015

| X | | as of 17/Mar | /2015 | | |
|---|------------------|-----------------------------------|-------------------------------------|--|--|
| Contract Number: | | HC1047-07-E | I-0001 | | |
| JSC Tracking Number: | | T3652 | | | |
| Task Order Number: | | 0973 | | | |
| | | | | | |
| | | Cost Plus | | | |
| Type of Task | Incentive F | ee | (Check one box) | | |
| Order | | | (Double click on a box to check it. | | |
| | Price | | (Double thek on a box to thete it.) | | |
| Key Words | Sprii | nt Nextel, Tin | ker AFB, E3 Analysis, RADHAZ, | | |
| Rey Words | SMR, LTE, | | | | |
| | | SPO | NSOR | | |
| | | Sprint Nex | tel | | |
| | | 1300 E. Rochell | | | |
| | | Irving, TX 75 | 5062 | | |
| Contracting Officer's Rep. A. Primary COR. | resentative (COR | <u>)</u> . | | | |
| Name: | | B6 | | | |
| Organization: | | Joint Spectrum Center (JSC)/OS351 | | | |
| Department of Defense A Address Code (DODAAC | | H98294 | | | |
| Address: | | 2004 Turbot Landing | | | |
| | | Annapolis, MD 21012-5064 | | | |
| Phone Number: | | B6 | | | |
| Fax Number: | | | | | |
| E-Mail Address: | | 86 | | | |
| b. Alternate COR. | | | | | |
| Name: | | | | | |
| Organization: | | | | | |
| DODAAC: | | | | | |
| Address: | | | | | |
| Phone Number: | | | | | |
| | | | | | |
| Fax Number: E-Mail Address: | | | | | |

2. Task Order (TO) Title. Sprint Nextel on Tinker AFB E3 Analysis Support

3. <u>Background</u>. The Telecommunications Act of 1996 directed the heads of all Federal Government departments and agencies to facilitate access by mobile service providers (MSPs) to Federal property for the purpose of siting equipment and mobile service antennas (MSAs). In response, the Department of Defense (DoD) Chief Information Officer (CIO) [formerly the Assistant Secretary of Defense for Command, Control, Communications, and Intelligence (ASD C3I)] issued a policy memorandum regarding placement of commercial antennas on DoD property.

The DoD CIO policy memorandum requires that Commanders and/or Agency Directors coordinate requests for the placement of new telecommunications services on Federal property with the DoD Joint Spectrum Center (JSC), and that the JSC evaluate the proposed antenna siting/telecommunication service for potential electromagnetic interference to the existing or planned telecommunications operations of the affected government facility. The memorandum further states that the requestor will reimburse the JSC for the cost of the evaluation.

Sprint Nextel, hereafter referred to as the purchaser, has requested permission to install and operate a Long Term Evolution (LTE) system and a Microwave (MW) system at two sites on Tinker AFB, OK.

- 4. Objectives. The objectives of this effort are to:
 - Determine the potential for electromagnetic interference (EMI) from the proposed system transmitters to
 existing and planned military, government, and commercial communications-electronics (C-E) systems.
 - Determine the potential for electromagnetic radiation hazards (RADHAZ) from the proposed system transmitters to personnel, fuel, and ordnance with electrically initiated devices (EIDs).
- 5. <u>Scope</u>. This PWS addresses tasking to be performed by the Electromagnetic Spectrum Engineering Services (ESES) contractor in the area of:

Electromagnetic Environmental Effects (E3) and Spectrum Engineering – coordinating electromagnetic compatibility (EMC) standards; analyzing equipment and systems for potential E3 problems and recommending solutions; performing radio frequency (RF) measurements; developing and conducting E3 training; assisting the acquisition community by assessing E3; determining operational frequency bands; and providing assistance in acquiring host nation approval for equipment operation.

6. <u>Performance Requirements</u>. The contractor shall provide an electromagnetic environmental effects (E3) and RADHAZ analysis of the proposed installation. The results of the analysis will be documented in a memorandum followed by a Consulting Report (CR).

6.1 Task I - E3 Analysis.

Preliminary information from the sponsor will be used to conduct a search of military, government, and commercial frequency assignment databases to identify systems

¹ Anthony M. Valletta, DoD ClO (formerly OASD (C31)) Memorandum to Secretaries of the Military Departments, et al., Subject: *Placement of Commercial Telecommunications Services on Federal Property*, Washington, DC: DoD ClO (formerly ASD (C31)), 15 December 1997.

operating on government facilities in the vicinity of the site of interest. The electromagnetic environment (EME) will be compiled from the Frequency Resource Record System (FRRS), the Government Master File (GMF), and the Federal Communications Commission (FCC) frequency assignment databases at the JSC. For the analysis of linear EMI effects, the EME will include FRRS and GMF assignments for systems within 75 miles of the proposed site in co-channel or adjacent-channel frequency bands (within ±10 MHz of the LTE base station transmit frequency and within ±20 MHz of the MW transmit frequencies) and assignments for systems within 30 miles, operating in second and third harmonically related frequency bands. FCC assignments for systems within 10 miles operating in co channel, adjacent-channel, or second and third harmonically related frequency bands, will also be identified. The 75 mile radius will be used to include C-E equipment at other DoD and government facilities that could possibly receive signals from the proposed commercial transmitters.

For the analysis of non-linear EMI effects (intermodulation), the cosite EME will include FRRS, GMF, and FCC frequency assignments between 300 MHz and 30 GHz for systems within a two mile radius of the proposed site. The two mile radius is a conservative boundary for the analysis of non-linear EMI effects.

A site survey will not be required. Coordination will be conducted with the purchaser, US Government Spectrum Management, and Base Safety personnel at the proposed site. Proposed system information will be verified with the sponsor. Environmental frequency assignment data will be reviewed and validated with the installation spectrum manager. Any data for frequency assignments not listed in the FRRS, GMF, or FCC databases will be used to augment the project EME.

The augmented frequency assignment data, along with the system characteristics of the introduced commercial telecommunications equipment, will be used to perform the EMI analysis. EMI analysis techniques will be used to determine the potential for inband, adjacent band, harmonically related, and intermodulation interference. These techniques are designed to eliminate from further consideration those systems for which interference is not predicted using conservative analysis parameters.

For systems not eliminated in the conservative analysis, the Electromagnetic Spectrum Engineering Services (ESES) Contractor will conduct additional, more-detailed, analyses using additional JSC environmental analysis techniques. These techniques predict the effective on-tune received power levels considering the effects of transmitter power levels, harmonic levels, additional filtering provided by duplexers, etc., in the transmit path, transmitter antenna gain (in the direction of the victim receiver), receiver

antenna gain (in the direction of the interfering transmitter), and receiver signal-filtering loss (frequency-dependent rejection).

The interference thresholds used in the EMI analysis will be based on interference-to-noise ratios (I/N) required for compatible operation as dictated by the specific modulation types involved in the interference interactions.

Deliverables:

Results Memorandum followed by a CR

6.2 Task 2 – RADHAZ Analysis.

Upon verification of the characteristics data of the proposed commercial telecommunications system, an analysis will be performed using applicable DoD thresholds to determine distance separation requirements to avoid the potential for RADHAZ to personnel, fuel, and ordnance using EIDs.

Deliverables:

To be delivered in the Task 1 Results Memorandum and CR

- 7. Performance Standards. Not Applicable.
- 8. Incentives. Not Applicable.
- 9. <u>Place of Performance</u>. The primary efforts associated with this TO PWS shall be performed at the government and the ESES Contractor facility. A site survey will not be performed as described in item 6.1.

Alternate Place of Performance - Contingency Only. As determined by the COR, contractor employees may be required to work at an alternate place of performance (e.g., home, the contractor's facility, or another approved activity within the local travel area) in cases of unforeseen conditions or contingencies (e.g., pandemic conditions, exercises, government closure due to inclement weather, etc.). Non-emergency/non-essential contractors should not report to a closed government facility. Contractor shall prepare all deliverables and other contract documentation utilizing contractor resources. To the extent possible, the contractor shall use best efforts to provide the same level of support as stated in the PWS. In the event the services are impacted, reduced, compromised, etc., the Contracting Officer or the contractor may request an equitable adjustment pursuant to the Changes clause of the contract.

10. Period of Performance. 240 calendar days after contract award.

11. Delivery Schedule.

| Schedule of Deliverables | | | |
|--------------------------|---|--|--|
| Title | Schedule of Deliverables | | |
| Results Memorandum | 10 Weeks after TO Award | | |
| Consulting Reports | 4 weeks after the Results Memorandum is distributed | | |

12. <u>Security</u>. Work performed under this TO will include the following classifications of work: UNCLASSIFIED, PROPRIETORY, FOR OFFICIAL USE ONLY, CONFIDENTIAL, and SECRET. A SECRET clearance will be

required to perform daily duties. Periodic meetings will be held where individuals are often required to share data and gather information in a classified environment. Individuals must be able to obtain and maintain a SECRET Clearance.

- 13. <u>Government-Furnished Equipment (GFE)/Government-Furnished Information (GFI)</u>. Historical project files and reports will be provided. Site and system characteristics information for the installation proposed by the purchaser will be provided.
- 14. Other Pertinent Information or Special Considerations.
 - a. Identification of Possible Follow-on Work. Not applicable.
- b. <u>Identification of Potential Conflicts of Interest (COI)</u>. The ESES contractor shall identify any possible organizational conflict of interest (OCI) as defined in Subpart 9.5 of the Federal Acquisition Regulation. If there is an OCI, the ESES contractor must inform the COR and provide an OCI Mitigation Plan that identifies how the OCI is to be mitigated.
 - c. Identification of Non-Disclosure Requirements. Not applicable.
 - d. Packaging, Packing and Shipping Instructions. Not Applicable, provided in the base contract.
 - e. <u>Inspection and Acceptance Criteria</u>. Not Applicable, provided in the base contract.
 - f. Property Accountability. Not applicable.
- 15. Section 508 Accessibility Standards. Not applicable.
- 16. External Support. None.
- 17. Pricing Information. Information is obtained from Price List for MSP Support.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

C'LIN 0013 INSPECT AT Destination

INSPECT BY Government

ACCEPT AT Destination

ACCEPT BY

Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

03-JAN-2016

UIC QUANTITY SHIP TO ADDRESS CLIN DELIVERY DATE

DISA JOINT SPECTRUM CENTER H98294 N/A 0013 POP 04-MAY-2015 TO

80 2104 TURBOT LANDING ANNAPOLIS MD 21402-5064

FOB: Destination

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.5F20 000 C1013 0 068142 2F 257020 DOSMC50065 AMOUNT: \$18,954.00 CIN DOSMC500650013: \$18,954.00

CLAUSES INCORPORATED BY FULL TEXT

52.204-9000 Points of Contact (AUG 2005)

Contracting Officer

Name: 86 Organization/Office Symbol: PL63

Phone No.:

Be E-Mail Address:

Contract Specialist

Name: 86 **PL63**

Organization/Office Symbol:

Phone No.: BC E-Mail Address:

Customer/COR/TM Point of Contact

Name:

Defense Spectrum Organization/JSC/OS351 Organization/Office Symbol:

Phone No.:

80 E-Mail Address:

Contractor Point of Contact

Contractor Legal Business Name: Exelis 083655498 **DUNS:** CAGE CODE: 9M715

Contractor POC: Anne Hasselbrack

E-Mail Address: anne.hasselbrack@exelisinc.com

Phone Number: 301.867.2985 Technical POC: Michael Hayes

Michael.hayes@exelisinc.com E-Mail Address:

301.867.2956 Phone Number:

(End of clause)

Section 1 - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

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

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the Central Contractor Registration at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through
- WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

COMBO

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and

"Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

GOVERNMENT

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable".)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

| Field Name in WAWF | Data to be entered in WAWF |
|---------------------------|----------------------------|
| Pay Official DoDAAC | HQ0131 |
| Issue By DoDAAC | HC1047 |
| Admin DoDAAC | HC1047 |
| Inspect By DoDAAC | H98294 |
| Ship To Code | H98294 |
| Ship From Code | <u>N/A</u> |
| Mark For Code | N/A |
| Service Approver (DoDAAC) | H98294 |

| Service Acceptor (DoDAAC) | H98294 |
|---------------------------|--------|
| Accept at Other DoDAAC | N/A |
| LPO DoDAAC | N/A |
| DCAA Auditor DoDAAC | N/A |
| Other DoDAAC(s) | HAA031 |

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

BK

- (g) WAWF point of contact.
- (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Reference clause 52.204-9000, Point of Contact, for Contracting Officer, Contract Specialist, Customer/COR/ and Contractor Point of Contact Information.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988. (End of clause)