AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		17

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0002	10 JUN 2026		TRA 071816P

6. ISSUED BY CODE W911SG

W6QM MICC-FT BLISS
BLDG 111, 111 PERSING RD
FORT BLISS, TX 79916-6812
UNITED STATES
SILVIA KANE, EMAIL: SILVIA.I.KANE.CIV@ARMY.MIL TELEPHONE: 9155685150

7. ADMINISTERED BY *(If other than Item 6)* CODE

SCD: PAS:

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)	
☒	9A. AMENDMENT OF SOLICITATION NUMBER W911SG26RA014
	9B. DATED *(SEE ITEM 11)* 01 JUN 2026
☐	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
	10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

SEE SECTION G - CONTRACT ADMINISTRATION DATA

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	
☐	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this amendment is the following.
A. To update the Statement of Work (SOW) paragraph 5.1 reflecting the removal of existing vault door and the vertical extension of the opening to accommodate new door.
B. All other terms and conditions will remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		SHAWN MUNRO	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Shawn Munro *(Signature of Contracting Officer)*	23 JUN 2026

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Section 00 00 00 - Procurement and Contracting Requirements

The following changes have been made:

Miscellaneous text in this section has been modified to:

STATEMENT of WORK

TDAC-WSMR SECURITY HARDENING BLDG 1401

WSMR NM

April 8, 2026

Part 1

General Information

1. General: This is a non-personal service contract under which the personnel rendering the services are not subject, either by the contract's terms or by the manner of its administration, to the supervision and control usually prevailing in relationships between the Government and its employees. The United States (U.S.) Government shall not exercise supervision or control over the Contractor's employees performing the tasks herein. Such contract employees shall be accountable solely to the Contractor who, in turn shall be responsible to the U.S. Government.

1.1. Description of Services/Introduction: This is a non-personal service(s) contract. The contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform the work as defined in this Statement of Work (SOW). The contractor shall perform to the standards in this contract.

1.2. Background: U.S. Army Transformation and Training Command Transformation Decision Analysis Center - Formation Analysis at White Sands Missile Range, NM (TDAC-FA). TDAC-FA is

a highly skilled, thinking organization that conducts relevant analysis on current and potential military operations worldwide to inform decision-makers about the most challenging issues facing the U.S. Army and Department of Defense (DoD).

1.3. Scope: Contractor shall provide non-personal Security Hardening services in accordance with this SOW.

1.4. Objective: The intent of this project is to improve versatility, security and safety in the Secure Area D100.

1.5. General Information:

1.5.1. Quality Control: Quality Control is the responsibility of the contractor. The Contractor is responsible for the delivery of the quality of the products and services delivered under the terms and conditions of this contract (see FAR 52.246-1, Contractor Inspection Requirements). The contractor shall develop and maintain an effective Quality Control Plan/Program (QCP) that is acceptable to the Government. The plan shall ensure all services and products required by this contract and are delivered in accordance with (IAW) all the requirements of this SOW. The Contractor's QCP shall implement procedures which prevent the recurrence of defective services and/or products. The QCP shall be delivered to the Government Contract Representative (COR) within fifteen (15) working days of contract award. The Government COR will have fifteen (15) working days to review and accept or return plan for revision. In the event revisions are required the Contractor shall make the appropriate revisions and return the revised QCP to the Government COR within five (5) working days of receipt of notification to revise. After acceptance of the QCP by the Contracting Officer any future proposed revisions must be submitted to the Contracting Officer for approval.

1.5.1.1 The Contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services.

1.5.2. Quality Assurance (QA): The government will evaluate the contractor's performance under this contract in accordance with (IAW) the Quality Assurance Surveillance Plan (QASP). This plan is primarily focused on what the Government must do to ensure that the contractor has performed IAW the performance standards and contract quality requirements. Contract quality requirements include the technical requirements in the contract relating to the quality of the product or service and those contract clauses prescribing inspection, and other quality controls incumbent on the contractor, to ensure the product or service conforms to the contractual requirements. It defines how the performance standards will be applied, the frequency of surveillance, and the acceptable quality levels (performance thresholds). This is a government only document.

1.5.3. Recognized Holidays: The following provides information on recognized holidays for the purpose of this SOW. If the scheduled due date for any documentation or deliverable (e.g., QCP, submittals, reports) falls on a Saturday, Sunday, or a U.S. federally recognized holiday, the due date shall automatically be extended to the next business day.

1.5.3.1 U.S. Holidays: Work shall not be performed on U.S. federally recognized holidays occurring during the normal workweek unless otherwise directed by the Contracting Officer. When a U.S. holiday occurs on a Saturday or a Sunday, the holiday is observed on the preceding Friday or following Monday, respectively.

New Year's Day January 1st M. L. King Memorial Day 3rd Monday in Jan

Presidents' Day 3rd Monday in February Memorial Day last Monday in May

Juneteenth June 19th Independence Day July 4th

Labor Day 1st Monday in September Columbus Day 2nd Monday in October

Veteran's Day November 11th Thanksgiving Day 4th Thursday in November

Christmas Day December 25th

1.5.4. Hours of Operation: The contractor is responsible for conducting business between the hours of 8:00am - 3:00pm Monday through Friday, except Federal holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. For other than firm fixed price contracts, the contractor will not be reimbursed when the government facility is closed for the above reasons. The Contractor must, at all times, maintain an adequate workforce for the uninterrupted performance of all tasks defined within this SOW when the Government facility is not closed for the above reasons.

1.5.5. Place of Performance: The work to be performed under this contract will be performed at TDAC-WSMR buildings 1400 and 1401 located at White Sands Missile Range, NM 88002.

1.5.6. Type of Contract: The Government anticipates the award of a firm-fixed-price type contract.

1.5.7. Period of Performance: Period of Performance: The total period of performance is 214 calendar days from receipt of Notice to Proceed (NTP). The 214-day Period of Performance includes government review times for all contractor-submitted deliverables (e.g., QCP, CSP acknowledgment, etc.). The contractor shall factor these review periods into their overall project schedule.

1.6 Security Requirements: All work shall be performed in strict accordance with the DoD Contract Security Classification Specification (DD Form 254) and the Government-approved Construction Security Plan (CSP). All Contractor and Subcontractor personnel are subject to the following two-tiered access and security protocol.

1.6.1 Tier 1: Installation Access Requirements (All Personnel): As a prerequisite for base access to White Sands Missile Range (WSMR), all contractor and subcontractor personnel, regardless of clearance status, must successfully pass a background check as required by the installation.

This check consists of a National Crime Information Center and Interstate Identification Index (NCIC-III) check, conducted by the installation Provost Marshal Office or Directorate of Emergency Services. The Government reserves the right to deny installation access to any individual based on the results of this check. The Contractor shall submit all required forms and information (e.g., WSMR Forms 300 and 301) to the COR no later than two (2) weeks prior to the individual's planned start date to facilitate this check.

1.6.2 Tier 2: Worksite Sensitive Compartment Information Facility (SCIF) Access Requirements: Subsequent to being granted installation access, personnel must meet one of the following two pathways to be eligible for access to the worksite and to perform duties within the SCIF, in accordance with the CSP:

Cleared Personnel: Personnel who possess a final, adjudicated SECRET security clearance are authorized for worksite access. The Contractor must submit a Visit Authorization Request (VAR) via DISS to SMO Code W4AE045 to verify this status. Uncleared U.S. Personnel: Personnel who are U.S. citizens or U.S. persons (as defined in 8 U.S.C. 1101(a)(20)) who do not possess a security clearance may be authorized for worksite access.

1.6.3 Escort and Access Procedures: Access to the worksite is strictly controlled.

At all times while work is being performed within the SCIF, all personnel authorized under pathway 1.6.2(b) (Uncleared U.S. Personnel) shall be under the direct and constant visual supervision of a Government-provided, appropriately cleared escort.

As stipulated in the CSP, personnel authorized under pathway 1.6.2(a) (Cleared Personnel) may also be required to have a government escort. Possession of a SECRET clearance does not automatically grant unescorted access.

Access is strictly contingent upon the presence of the designated Government escort when required.

1.7 Post Award Conference/Contract Periodic Progress Meetings: The Contractor shall attend the post award conference convened by the contracting activity or contract administration office IAW Federal Acquisition Regulation (FAR) Subpart 42.5. Work operations shall not commence until the completion of the post award meeting. The KO, COR, with other Government personnel, as appropriate, may meet periodically with the Contractor to review the Contractor's performance. At these meetings the KO will apprise the contractor of how the government views the Contractor's performance and the Contractor will appraise the Government of problems, if any, being experienced. Appropriate action shall be taken to resolve outstanding issues. These meetings shall be at no additional cost to the government.

1.7.1 The Contractor shall attend, participate in, and furnish input to scheduled and unscheduled meetings, conferences, and briefings that relate to the functions and services herein as required by the Government to provide effective communication and impart necessary information. The Contract Manager or designated representative shall attend meetings as requested by the Government. Meeting attendees shall at times include Contractor managerial, supervisory, and

other personnel knowledgeable of the subject matter. Meetings may start or end outside of regular duty hours.

1.8 Contracting Officer Representative (COR): The COR will be identified by separate letter. The COR monitors all technical aspects of the contract and assists in contract administration. The COR is authorized to perform the following functions: ensure the Contractor performs the technical requirements of the contract; perform inspections necessary in connection with contract performance; maintain written and oral communications with the Contractor concerning technical aspects of the contract; issue written interpretations of technical requirements, including Government drawings, designs, specifications; monitor Contractor's performance and notifies both the KO and Contractor of any deficiencies; coordinate availability of government furnished property; and provide site entry of Contractor personnel. A letter of designation issued to the COR, a copy of which is sent to the Contractor, states the responsibilities and limitations of the COR, especially regarding changes in cost or price, estimates, or changes in delivery dates. The COR is not authorized to change any of the terms and conditions of the resulting order.

1.9 Special Qualifications or Certifications: All work provided shall conform to the most current version of Unified Facilities Criteria, UFC 1-200-01 DoD Building Code, and the later of either the Technical Specifications for Construction and Management of Sensitive Compartmented Information Facilities (IC Tech Spec) Version 1.5.1, or the most current version available at the time of contract award. The contractor shall immediately notify the Contracting Officer of any questions, unforeseen site conditions or conditions that may require further clarification or potential changes in scope.

1.9.1 To be considered technically acceptable for award, the contractor's proposal package must include proof that the company is Hirsch Identive Certified. Furthermore, the package must contain individual training certificates for all proposed installers, verifying they are certified in the installation and programming of Velocity software. Failure to provide these certifications will result in the proposal being deemed technically unacceptable.

1.9.2 Provide Hirsch Identive Professional Services (technical support) to assist with programming and implementation of the Velocity software coordinating with the System Administrator.

1.9.3 The Contractor is expected to be familiar with the existing conditions and the work to be performed. The Contractor shall verify all areas requiring work as stated in the Overview portion of this SOW prior to the commencement of work.

1.9.4 The Contractor shall be required to review and formally acknowledge, in writing, the receipt and understanding of the final, Government-approved Construction Security Plan CSP prior to the commencement of any on-site work. This acknowledgment will be a required deliverable to the COR.

1.10 Identification of Contractor Employees: All Contractor personnel attending meetings, answering Government telephones, and working in other situations where their Contractor status is not obvious to third parties must identify themselves, to include proper marking of signature blocks in correspondence, to avoid creating an impression in the minds of members of the public that they

are Government officials. The Contractor shall ensure that all documents or reports, produced by Contractors are suitably marked as Contractor products or that Contractor participation is appropriately disclosed. Contractor personnel identification shall be easily identifiable through the display of badges, name tags, lanyards, etc.

1.10.1 Contractor Identification Badges: Contractor personnel shall be easily identifiable through the display of badges IAW Contractor Identification (AE Reg. 27-715). The Government will provide each of the Contractor's personnel with a Government facility ID badge and/or CAC. The Contractor shall be responsible for coordinating badge and card requirements through the COR prior to commencement of performance. ID Badges shall be worn at all times during which the employee is performing work under this contract. Each Contractor (to include subcontractors) employees shall wear the ID Badge in a conspicuous place on the front of exterior clothing and above the waist except when safety or health reasons prohibit. The Contractor (to include subcontractors) shall be responsible for collection of ID Badges upon completion of the contract or termination of employee. All contract personnel attending meetings, answering Government telephones, and working in other situations where their Contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public that they are Government officials. If applicable, Government issued access badges will not be worn outside designated facility where visible to the general public. Contractor personnel shall return all U.S. Government issued ID to appropriate U.S. Government authorities within 5 days of the end of their contractual duties.

1.11 Contractor Travel: Not Applicable.

1.12 Other Direct Costs (ODCs): Not Applicable.

1.13 Organizational Conflict of Interest (OCI): There are no OCIs anticipated for this procurement. This effort requires preventive maintenance services. As noted in FAR 9.502, OCIs are more likely to occur in contracts involving management support services or other professional services. This contract will not require performance of or assistance in technical evaluations or the development of technical specifications or work statements. As such, it is considered highly unlikely that any OCIs will arise under this contract. However, OCIs are not limited to any particular kind of acquisition and if an OCI is identified the contractor will be required to have an approved OCI Mitigation Plan.

1.14. Safety: Minimize disruptions to personnel to the maximum extent practicable. Using measures or procedures to avoid or control their exposure to hazards. The following provides information pertaining to Safety and Accident Prevention:

1.14.1 Safety Laws and Regulations: The Contractor shall comply with FAR 52.236-13, Accident Prevention (November 1991), the references contained therein (e.g. U.S. Army Corps of Engineers Safety and Health Requirements Manual (EM 385-1-1)), and applicable Host Nation Safety Laws and Regulations.

1.15 Required Training: The following provides information on training requirements:

1.15.1. Environmental Management System (EMS): Contractors working on behalf of the Government shall adhere to the current Environmental Policy and EMS requirements while performing services in Government facilities. The Contractor representative shall identify personnel whose roles, responsibilities and activities may impact the environment and shall demonstrate that these personnel receive EMS awareness training within 30 calendar days of receiving notice to proceed. The list of personnel who receive awareness training shall be provided to the COR and the EMS Manager. The site-specific training covering the handling and storage of hazardous material in the facility is conducted by the site Environmental Manager.

1.16. Security:

1.16.1. Regulations: The Contractor shall adhere to current applicable regulations, directives, installation, and local policies. In addition, the Contractor shall comply with the most current version of DoDM 5220.22, National Industrial Security Program Operating Manual (NISPOM) Volumes 1-3 and DoDI 5220.22 National Industrial Security Program (NISP).

1.16.1.1 Removal of Contractor Personnel from Government Facilities: The KO can require the Contractor to remove any employee(s) from Government buildings or other real property should it be determined that the individual(s) is either unsuitable for security reasons or otherwise unfit to work on Government controlled property. The Contractor shall immediately comply with any removal request. The KO will make all determinations regarding the removal of any employee(s) from worksite(s). In the event of a dispute, the KO will make the final determination. Specific reasons for removal of an employee(s) will be provided to the Contractor in writing. Removal from post of a Contractor employee IAW the above shall not relieve the Contractor from the requirements to meet all of the terms and conditions of the contract; nor shall such removal be grounds for the Contractor to file a claim. For clarification, a determination to remove an employee will be made for, but not limited to, the following reasons:

1.16.1.1.1. Failure to obtain and maintain the required security clearance as defined in Section 1.6.2, or failure to meet installation access requirements.

1.16.1.1.2. Falsification or unlawful concealment, removal, mutilation, or destruction of any official Documents or records, or concealment of material facts by willful omissions from official document or records.

1.16.1.1.3. Disorderly conduct, use of abusive or offensive language, quarreling, intimidation by words or actions or fighting. Employee participation in disruptive activities that interfere with the normal efficient operations of the Government.

1.16.1.1.4. Theft, vandalism, immoral conduct, or any other criminal actions.

1.16.1.1.5. Substance abuse, selling, consuming, or being under the influence of intoxicants, drugs, or substances, which produce similar effects.

1.16.1.1.6. The improper use of Government ID.

1.16.1.1.7. Violation of security procedures or regulations such as but not limited to violating any of the Acceptable Use Policies or circumventing security procedures.

1.16.1.1.8. Violation of Standards of Conduct. The Contractor shall adhere to the same professional and ethical standards of conduct required of Government personnel. The Contractor shall not:

1.16.1.1.8.1. Discuss with unauthorized persons any information obtained in the performance of work under this contract.

1.16.1.1.8.2. Conduct business other than that which is covered by this contract during periods paid by the Government.

1.16.1.1.8.3. Conduct business not directly related to this contract on Government premises.

1.16.1.1.8.4. Use computer systems and/or other Government facilities for company or personal business; or

1.16.1.1.8.5. Recruit personnel on Government premises or otherwise act to disrupt official Government business.

1.16.1.1.9. Installation Access Removal. Military police and other law enforcement personnel on post have the right to deny entry to post or remove from post any Contractor employee for misconduct which endangers the health or safety of people or property or for reasons of security. In addition, the Post Commander may bar any individual from entering the post under the authority of 18 U.S.C. 1382.

1.16.1.1.10. Security documentation. Contractor employees performing work on the contract work shall fill out such forms as may be necessary for security or other reasons. Upon request of the KO, Contractor employees shall be fingerprinted.

PART 2

DEFINITIONS & ACRONYMS

2. DEFINITIONS AND ACRONYMS:

2.1. Definitions:

2.1.1. Contracting officer (KO). A person with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings on behalf of the Government. Note: The only individual who can legally bind the Government.

2.1.2. Contracting Officer's Representative (COR). An individual designated and authorized in writing by the contracting officer to perform specific technical or administrative functions.

2.1.3. Contractor. A supplier or vendor awarded a contract to provide specific supplies or service to the Government. The term used in this contract refers to the prime

2.1.4. Defective Service. A service output that does not meet the standard of performance associated with the Performance Work Statement.

2.1.5. Deliverable. Anything that can be physically delivered but may include non-manufactured things such as meeting minutes or reports.

2.1.6. Key Personnel. Contractor personnel that are evaluated in a source selection process and that may be required to be used in the performance of a contract by the Key Personnel listed in the PWS. When key personnel are used as an evaluation factor in best value procurement, an offer can be rejected if it does not have a firm commitment from the people that are listed in the proposal.

2.1.7. Performance Work Statement (PWS). A statement of work for performance-based acquisitions that describes the required results in clear, specific, and objective terms with measurable outcomes.

2.1.8. Physical Security. Protection of the perimeter area, government property, and assets that prevent the loss or damage of Government property.

2.1.9. Quality Assurance. The various functions, including inspection, performed by the government to determine whether a Contractor has fulfilled the contract obligations pertaining to quality and quantity.

2.1.10. Quality Assurance Surveillance Plan (QASP). A plan describing how the agency will survey, observe, test, sample, evaluate and document the Contractor's performance in meeting critical performance standards identified in the contract.

2.1.11. Quality Control (QC). Tasks performed by the Contractor to improve the quality of the organization's output.

2.1.12. Shall. An imperative command: has a duty to or is required to. Denotes that a regulation must be followed unless the contracting officer has obtained a deviation.

2.1.13. Subcontractor. Any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime contractor or another subcontractor.

2.1.14. Workday. The number of hours per day the Contractor provides services in accordance with the contract.

2.1.15. Work Week. Monday through Friday, unless specified otherwise.

2.2 Acronyms: Although not inclusive of every term used within this PWS, or that may be included in an acquisition, the following provides a list of acronyms commonly used in the acquisition field.

ACOR Alternate Contracting Officer's Representative

AFARS Army Federal Acquisition Regulation Supplement

AHA Activity Hazard Analysis

AOR Area of Responsibility

AR Army Regulation

AT Anti-terrorism

ATCTS Army Training Certification Tracking System

CAC Common Access Card

CCE Contracting Center of Excellence

CFR Code of Federal Regulations

CONUS Continental United States (excludes Alaska and Hawaii)

COR Contracting Officer's Representative

COTS Commercial-Off-the-Shelf

CSP Construction Security Plan

DA Department of the Army

DD250 Department of Defense Form 250 (Receiving Report)

DD254 Department of Defense Contract Security Requirement List

DFARS Defense Federal Acquisition Regulation Supplement

DMDC Defense Manpower Data Center

DoD Department of Defense

FAR Federal Acquisition Regulation

GFP Government Furnished Property

HLO High Level Objective

HIPAA Health Insurance Portability and Accountability Act of 1996

IA Information Awareness

IAC Installation Access Control

IACO Installation Access Control Office

ID Identification

IGCE Independent Government Cost Estimate

IT Information Technology

JTR Joint Travel Regulation

JPAS Joint Personnel Adjudication System

KO Contracting Officer

OCI Organizational Conflict of Interest

OCONUS Outside Continental United States (includes Alaska and Hawaii)

ODC Other Direct Costs

OPSEC Operations Security

PA Property Administrator

PII Personally Identifiable Information

PIPO Phase In/Phase Out

POC Point of Contact

PRS Performance Requirements Summary

QA Quality Assurance

QAP Quality Assurance Program

QASP Quality Assurance Surveillance Plan

QC Quality Control

QCP Quality Control Program

RA Requiring Activity

SSM Site Security Manager

SSO Special Security Officer

SOW Statement of Work

T2COM U.S. Army Transformation and Training Command

TA Trusted Agent

TASS Trusted Associate Sponsorship System

TE Technical Exhibit

TO Task Order

TRO Technical Report Office

TDAC-FA Transformation Decision Analysis Center - Formation Analysis

UPS Uninterruptible Power Systems

USAG United States Army Garrison

UOM Unit of Measure

U.S.C. United States Code

PART 3

Government Furnished Equipment (GFE), Government Furnished Property (GFP), and Government Furnished Services (GFS)

This section is not applicable.

PART 4

CONTRACTOR FURNISHED ITEMS AND SERVICES

4. CONTRACTOR FURNISHED ITEMS AND RESPONSIBILITIES:

4.1 General: The Contractor shall furnish all supplies, equipment, facilities and services required to perform work under this contract that are not listed under Part 3 of this PWS.

4.2 Deliveries: All building materials required to complete these projects will be delivered directly from the manufacture/supplier to TDAC-FA, 1400 Martin Luther King Jr. Blvd, White Sands Missile Range, NM 88002.

PART 5

SPECIFIC TASKS

The Contractor shall complete the following Items of work:

5.1. TASK 1: Vault Egress Door Replacement

a. Replace the existing vault egress door with a new door assembly that is fully compliant with Intelligence Community Directive (ICD) 705. The assembly shall meet or exceed the following specifications:

b. Door and Frame Construction: The 36-inch x 80-inch door shall be a 1 3/4-inch thick, 16-gauge steel slab with a fully gasketed frame. The assembly must provide a Sound Transmission Class (STC) rating of 50 or greater, meeting Sound Group 4 acoustic requirements. Additionally, the entire door assembly (door, frame, and hardware) shall possess a minimum 90-minute fire-resistance rating and be labeled in accordance with NFPA 80.

c. Locking Device: The door shall be equipped with a GSA-approved FF-L-2890C, Type X panic hardware rim device with an integral deadbolt, configured for single-motion egress.

d. Closer: An automatic, non-hold door-closer shall be installed on the interior (SCIF side) of the door.

e. Hinges and Mounting: The door frame shall be reinforced at each hinge location with a steel plate equivalent to 7-gauge steel, having a minimum surface area of 12 square inches. Hinges shall be heavy-duty, full mortise, ball-bearing type, and appropriately sized for the door's weight and duty cycle, typically being 4.5-inch or larger for standard SCIF doors. Hinges shall be securely mounted with tamper-resistant fasteners. For any door where hinge pins are accessible from the non-secure side, the hinges must be modified to prevent pin removal (e.g., using non-removable pins (NRP), set screws, or tack welds).

f. Demolition: Remove the existing vault door. The framed opening is 41 inches x 78 3/8 inches. The contractor will remove the door header and extend the vertical dimension of the opening to accommodate the new door. This modification will ensure proper alignment and clearance for the replacement door system. The adjustment will be carried out with precision to maintain structural integrity and functionality.

g. Installation: The new door frame shall be welded to the existing main vault door frame with a full penetration bond, ensuring the final installation is plumb and level. All welding must be performed in a manner that does not compromise the structural integrity, security, or fire rating of the existing GSA-certified vault door. To ensure this, the Contractor shall submit their proposed welding

procedure to the COR for review and written approval prior to commencing any work on the vault frame.

h. Verification: Final installation shall be inspected and approved by the COR and Site Security Manager (SSM) prior to close-out to verify compliance with all technical and security specifications.

i. Acoustic Verification: Upon completion of installation, the Contractor shall be responsible for conducting an on-site acoustic test to verify the door assembly achieves the required STC 50 rating. The test must be witnessed and approved by the Special Security Officer (SSO) or Site Security Manager (SSM). The Contractor shall provide a certified test report to the COR and SSO. A passing test report and final approval from the SSO/SSM shall be a condition of final acceptance for this task.

5.2. TASK 2: Install Intrusion Detection System (IDS) Sensors

a. Scope of Installation: In SCIF D100, provide and install a total of five (5) above-ceiling motion sensors and four (4) below-floor motion sensors. The above-ceiling sensors shall be installed distributed among rooms 101, 103, and 104. The below-floor sensors shall be installed distributed among rooms 102, 103, and 105. The Contractor shall note that this distribution will require the installation of more than one sensor in some rooms; the final placement and count per room shall be confirmed with the COR during the site visit. Additionally, install one (1) Balanced Magnetic Switch (BMS) sensor in room C217. All new sensors shall be merged with the existing IDS in D100. Note: 360-degree motion sensors are Government furnished. The Contractor shall provide any required directional motion sensors.

b. Component and Installation Standards: All new IDS components (sensors, wiring, panels) provided by the Contractor shall be UL 2050 certified for use in Sensitive Compartmented Information Facilities. Installation shall be performed only by technicians who are certified by the equipment manufacturer.

c. System Integration and Acceptance Testing: All new IDS components shall be fully integrated into the existing SCIF alarm system to report to the designated 24/7 monitoring station, in accordance with ICD 705 requirements. Final acceptance is contingent upon a successful, comprehensive system test witnessed and approved by the COR and Site Security Manager (SSM). At a minimum, this test must verify:

1. Activation of every individual alarm point.

2. Proper signal transmission and receipt through all communication pathways to the monitoring station.

3. Correct system response as programmed.

5.3. TASK 3: Install Room Access System (Velocity)

a. Provide and install Identiv MX-8 panel inside room 104.

b. Provide and install four (4) badge readers with uTrust TS Keypads on the doors to rooms 101 (two doors), 102 (one door), and 103 (one door).

c. Provide and install four (4) magnetic locks on doors integrating with velocity system, on the doors to rooms 101 (two doors), 102 (one door), and 103 (one door).

d. Provide and install maglock release button for each door with maglock

e. Install Velocity computer and setup system to manage access control with license.

f. Provide Hirsch Identiv Professional Services (technical support) to assist with programming and implementation of the Velocity software coordinating with the System Administrator and the Security Manager.

g. Provide final testing and inspection of the above-mentioned systems.

h. Deliverables: The contractor shall provide one (1) year warranty documentation on all parts and labor. The contractor shall also provide all system administrator and user manuals and deliver a two-hour block of familiarization training to government personnel designated by the COR.

5.4. TASK 4: Install Red Warning Light

a. Provide and install a steady LED red single light on the east wall of room A, operated by a light switch on the west wall.

5.5. TASK 5: Install Awning Above Exterior Door

a. Attach 48" wide x 42" depth awning over the exterior door on the south wall and ensure all gaps between awning and building are sealed with all-weather resistant sealer.

PART 6

SECURITY

6.1 Security Requirements

6.1.1 Construction Security Plan (CSP): All work shall be performed in accordance with a Government-approved CSP developed by the Site Security Manager (SSM) in coordination with the Accrediting Official (AO). The CSP will be provided to the contractor at the post award meeting. The Contractor shall comply with all security measures and protocols outlined in the CSP.

6.1.1.1 Visual Control and Obscurement: The Contractor shall be responsible for providing and erecting temporary, opaque visual barriers to block all lines of sight to the work area from any unauthorized personnel. These screens or barriers must be in place during all work activities. The specific type and placement of these visual barriers will be defined in the Government-approved Construction Security Plan (CSP) and must be approved by the COR or SSM prior to the start of any construction.

6.4 Building Access: Contain activities to affected spaces within the house. Contractor personnel shall not access portions of the building, not directly involved or necessary to the work at hand.

6.5 Disruptions: Minimize disruptions to Personnel to the maximum extent practicable. This includes no loud radio playing, courteous language and professional demeanor, and appropriately ventilating space for noxious odors.

6.6 Daily Cleanup: Contractor personnel shall clean the area and remove dirt and debris from the worksite, at a minimum, at the end of each work period. The Contractor shall provide waste removal for all construction debris.

6.7 Parking: The Contractor is authorized to park up to two (2) company owned or marked work vehicles in the general use parking lot adjacent to Building 1401. All Contractor Privately Owned Vehicles (POVs) must be parked in the general parking area located outside the fenced perimeter, to the east of Building 1400.

6.8 Deliveries: Deliveries of non-building materials such as waste bins, heavy machinery and similar items delivered to the worksite must be received by contractor personnel.

6.9 Storage and Staging of Materials and Equipment: The Contractor shall store building materials within a designated portion of the large bay in Building 1401 and must coordinate use of this shared space with the COR. Heavy machinery, equipment, and other outdoor items shall be staged within the fenced perimeter at a specific location to be designated by the COR prior to delivery. The Contractor is solely responsible for securing all of their materials, tools, and equipment at all times.