

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
				1	2
2. AMENDMENT/MOD NO. 000002	3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO.	
NASA/Johnson Space Center Attn: Nancy S. Robb/BJ4 2101 NASA Parkway Houston, TX 77058-3696	CODE JSC	7. ADMINISTERED BY See block 6		CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) DYNCORP INTERNATIONAL LLC 13500 Heritage Pkway Fort Worth, TX 76177-5318			(9)	9A. AMENDMENT OF SOLICITATION NO	
			<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
			(10)	10A. MOD. OF CONTRACT/ORDER No NNJ12JC05C	
CODE 1SMB2	FACILITY CODE		<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 4/23/12	
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 OR 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 one (1) copy of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram 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 telegram or letter, provided each telegram or letter 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) N/A <i>Financial Management</i>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Mutual agreement of the parties.					
IMPORTANT: Contractor IS required to sign this document and return 2 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A. The purpose of this modification is make various administrative revisions to the contract, as follows: (Continued on page 2)					
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) J.R. Long Sr. Contracts Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER Alice Jean Pursell, Contracting Officer		
15B. CONTRACTOR OFFEROR <i>(Signature of person authorized to sign)</i>		09/03/2012	16B. UNITED STATES OF AMERICA <i>(Signature Of Contracting Officer)</i>		16C. DATE SIGNED 9/5/12
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (REV. 10-83) ES Prescribed by GSA FAR (48 CFR)	

A. Appendix C "Applicable Document" to Section C is revised in accordance with the CD/DVD provided under separate cover to DynCorp International on June 12, 2012, at no change in the fixed-price portion of the contract.

B. Clause G.13 1852.245-71 Installation-Accountable Government Property (JAN 2011) ALTERNATE I (JAN 2011) is revised to add NASA Procedural Directive (NPD) 4300.4 "Use of Space Shuttle and Aerospace Vehicle Materials as Mementos." Change page G-37 is provided.

C. Clause H.13 1852.235-71 "Key Personnel and Facilities (MAR 1989) (Applies to Fixed-Price and Cost)" is revised to update the position/functional areas of executive manager, engineering, WB-57 maintenance, program and project support, quality control, safety and health officer, and sub-contracting and purchasing. Change page H-57 is provided.

D. Clause I.35 52.222-2 Payment for Overtime Premiums (JUL 1990)(Applies to Cost) is revised to add the Government Fill-In.

"The use of overtime is authorized under this contract if the overtime premium does not exceed (b) (4) Change page I-69 is provided.

E. Section J, Attachment J-1, Data Requirements Description M05 "NF533 Cost Reporting," Langley Research Center is added to the reporting requirements. The project and aircraft cost categories are found on page C-31, Table 1-7 of the Statement of Work. The NF533 report distribution is 1 electronic copy and 1 hardcopy to the Langley contracting officer. Change page Attachment J-1: AMOS-DRD-M05 Page 10 of 23 is provided.

F. Section J, Attachment J-2-2 "Aircraft Maintenance and Operational Support (AMOS) Fixed Price Performance Evaluation Plan," page 4, paragraph 4.b, subparagraph 3, line 6, "Appendix C" is changed to read "Appendix E." Change page Attachment J-2-2: Page 4 of 16 is provided.

G. Section J Attachment J-3 is updated in accordance with the CD/DVD provided under separate cover to DynCorp International on June 12, 2012. The document is entitled "6/7/12 Updated Section J-3 List of Installation-Accountable Property (J-3-1, J-3-2, J-3-3, J-3-4 and J-3-5)." The CD/DVD will be located in the office of the contracting officer, building 20, cubicle 337-D5.

H. Attachment J-5 "Contract Security Classification Specification" DD Form 254 is replaced with the enclosed DD Form 254.

I. A-H will be at no change in the estimated cost, fixed-price, and award fee of the contract.

- (e) In the event the Contracting Officer issues written authorization to provide property, the Contractor shall screen Government sources to determine the availability of property from Government inventory or excess property.
- (1) The Contractor shall review NASA inventories and other authorized Federal excess sources for availability of items that meet the performance requirements of the requested property.
- (i) If the Contractor determines that a suitable item is available from NASA supply inventory, it shall request the item using applicable Center procedures.
- (ii) If the Contractor determines that an item within NASA or Federal excess is suitable, it shall contact the Center Industrial Property Officer to arrange for transfer of the item from the identified source to the Contractor.
- (2) If the Contractor determines that the required property is not available from inventory or excess sources, the Contractor shall note the acquisition file with a list of sources reviewed and the findings regarding the lack of availability. If the required property is available, but unsuitable for use, the Contractor shall document the rationale for rejection of available property. The Contractor shall retain appropriate cross-referenced documentary evidence of the outcome of those screening efforts as part of its property records system.

(End of clause)

**G.13 1852.245-71 INSTALLATION-ACCOUNTABLE GOVERNMENT PROPERTY,
(JAN 2011) ALTERNATE I (JAN 2011) (Applies to Fixed-Price and Cost)**

(a) The Government property described in paragraph (c) of this clause may be made available to the Contractor on a no-charge basis for use in performance of this contract. This property shall be utilized only within the physical confines of the NASA installation that provided the property unless authorized by the Contracting Officer under (b)(1)(iv). Under this clause, the Government retains accountability for, and title to, the property, and the Contractor shall comply with the following:

NASA Policy Directive (NPD) 4300.4D, Use of Space Shuttle and Aerospace Vehicle Materials as Mementos

NASA Procedural Requirements (NPR) 4100.1, NASA Materials Inventory Management Manual;

NASA Procedural Requirements (NPR) 4200.1, NASA Equipment Management Procedural Requirements;

NASA Procedural Requirement (NPR) 4300.1, NASA Personal Property Disposal Procedural Requirements;

JWI 4210.2 JSC Instructions for Control of Program Stock

Property not recorded in NASA property systems must be managed in accordance with the requirements of the clause at FAR 52.245-1, as incorporated in this contract. The Contractor shall establish and adhere to a system of written procedures to assure continued, effective management control and compliance with these user responsibilities. In accordance with FAR 52.245-1(h)(1) the Contractor shall be liable for property lost, damaged, destroyed or stolen by the Contractor or their employees when determined responsible by a NASA Property Survey Board, in accordance with the NASA guidance in this clause.

specified personnel or facilities, the Contractor shall (1) notify the Contracting Officer reasonably in advance and (2) submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract.

(b) The Contractor shall make no diversion without the Contracting Officer's written consent; provided that the Contracting Officer may ratify in writing the proposed change, and that ratification shall constitute the Contracting Officer's consent required by this clause.

(c) The personnel in the positions or managing the functional areas listed below and/or facilities (shown below or as specified in the contract Schedule) may, with the consent of the contracting parties, be amended from time to time during the course of the contract to add or delete personnel and/or facilities.

Position/Functional Area	Personnel
Executive Manager	James Snowden
Executive Manager - Alternate	Timothy Wolard
Engineering	(b) (4)
WB-57 Maintenance	
Program and Project Support	
Logistics	
Maintenance	
Quality Control	
Safety and Health Officer	
Sub-contracting and Purchasing	
LaRC Executive Manager	

(End of clause)

H.14 1852.242-72 OBSERVANCE OF LEGAL HOLIDAYS. (AUG 1992) (Applies to Fixed-Price and Cost)

(a) The on-site Government personnel observe the following holidays:

- New Year's Day
- Labor Day
- Martin Luther King, Jr.'s Birthday
- Columbus Day
- President's Day
- Veterans Day
- Memorial Day
- Thanksgiving Day
- Independence Day
- Christmas Day

Any other day designated by Federal statute, Executive order, or the President's proclamation.

(b) When any holiday falls on a Saturday, the preceding Friday is observed. When any holiday falls on a Sunday, the following Monday is observed. Observance of such days by Government personnel shall not by itself be cause for an additional period of performance or entitlement of compensation except as set forth within the contract.

(End of clause)

rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor by issuance of a unilateral contract modification 30 days or more before the completion date set forth in Sections F.5.

I.30 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS. (JAN 2011) (Applies to Fixed-Price and Cost)

I.31 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN. (JAN 2011) - ALTERNATE II (OCT 2001) (Applies to Fixed-Price and Cost)

I.32 52.219-16 LIQUIDATED DAMAGES - SUBCONTRACTING PLAN. (JAN 1999) (Applies to Fixed-Price and Cost)

I.33 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION. (APR 2009) (Applies to Fixed-Price and Cost)

I.34 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES. (FEB 1997) (Applies to Fixed-Price and Cost)

I.35 52.222-2 PAYMENT FOR OVERTIME PREMIUMS. (JUL 1990) (Applies to Cost)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed

(b) (4) or the overtime premium is paid for work --

I.36 52.222-3 CONVICT LABOR. (JUN 2003) (Applies to Fixed-Price and Cost)

I.37 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT - OVERTIME COMPENSATION. (JUL 2005) (Applies to Fixed-Price and Cost)

I.38 52.222-19 CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES. (JUL 2010) (Applies to Fixed-Price and Cost)

I.39 52.222-21 PROHIBITION OF SEGREGATED FACILITIES. (FEB 1999) (Applies to Fixed-Price and Cost)

I.40 52.222-26 EQUAL OPPORTUNITY. (MAR 2007) (Applies to Fixed-Price and Cost)

I.41 52.222-29 NOTIFICATION OF VISA DENIAL. (JUN 2003) (Applies to Fixed-Price and Cost)

I.42 52.222-35 EQUAL OPPORTUNITY FOR VETERANS. (SEP 2010) (Applies to Fixed-Price and Cost)

I.43 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES. (OCT 2010) (Applies to Fixed-Price and Cost)

DRD-M05 NF533 Cost Reporting -

plan. In addition to the initial (baseline) report, monthly NF533 reporting shall begin no later than 30 days after the incurrence of cost.

Contractor Variance Report

The contractor shall submit variance reports along with the NF533M when NF533M variances meet or exceed +/- 5% for each Reporting Category for the following items:

1. Column 7A current month to 8A previous month (actuals)
2. Column 7A current month (actuals) to 7B current month (plan)

NF533 Final Submission Upon Contract Completion

Monthly NF533 reporting is no longer required once the contract is physically complete, provided the final cost report includes actual cost only (no estimates or forecasts). The contractor must continue to submit monthly NF533 reports as long as estimates for the following period are included. If the final cost of a contract changes after the submission of the "final" contractor cost report, the contractor must submit a revised NF533 report in the month the cost change is recognized.

NF533 Report Distribution

JSC

LF6 Cost Accounting (1 hardcopy)
 BJ Contracting Officer (1 hardcopy)
 LG Budget/Program Analyst (1 hardcopy)
 CC Technical (1 hardcopy)
 LG E-Mail Account (1 electronic copy, account address will be provided)

LaRC

M/S 12 Contracting Officer (1 hardcopy and 1 electronic copy)

Electronic NF533 Flat File

Electronic NF533 Flat File Requirement will only be submitted, if requested, during the course of the contract in accordance with direction in *Appendix B*.

4.0 AWARD FEE EVALUATION CRITERIA AND WEIGHTING

- a. In evaluating the performance of the Contractor, the Government will evaluate major elements of Contractor performance including Technical Performance, Management Performance, and Special Interest Item, if used during an evaluation period.
- b. The criteria for evaluation of Contractor performance for determination of award fee are defined in Appendix 2. The Technical, Management, and Special Interest Item (if applicable) criteria will be considered independently to determine the degree of achieving both improved mission support and resource savings through the life of this contract. The specific weightings, as shown in Appendix 2 may be changed unilaterally by the Government, who will give the Contractor written notice prior to the beginning of the applicable evaluation period.

A zero award fee may be given to a major safety violation or for a major breach of security during the performance period (See Section H, Clause H.9).

In order to earn any FPAF, the Contractor must receive a numerical rating higher than 0. Appendix 1 hereto provides the performance level definition adjective ratings and corresponding numerical scores that will be used in evaluating performance. The numerical grade ranges corresponding to these adjective ratings, and their conversion to total percent of award fee earned are set forth in Appendix 4. Appendix 3 provides the distribution of the available maximum award fee for each evaluation period. Achievement of the performance goals set forth in **Appendix E** to the Statement of Work equates to an adjective rating of Satisfactory and a corresponding numerical score of 1.

5.0 SEPARATE AWARD FEE EVALUATIONS

No FPAF evaluations will be made for LaRC.

**DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**
*(The requirements of the DoD Industrial Security Manual apply
to all security aspects of this effort.)*

1. CLEARANCE AND SAFEGUARDING
a. FACILITY CLEARANCE REQUIRED
TOP SECRET
b. LEVEL OF SAFEGUARDING REQUIRED
NONE

2. THIS SPECIFICATION IS FOR: (X and complete as applicable)		3. THIS SPECIFICATION IS: (X and complete as applicable)	
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER NNJ12JC05C	<input checked="" type="checkbox"/>	a. ORIGINAL (Complete date in all cases) Date (YYMMDD) 20120601
	b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs) Revision No. Date (YYMMDD)
	c. SOLICITATION OR OTHER NUMBER Due Date (YYMMDD)		c. FINAL (Complete item 5 in all cases) Date (YYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT? YES NO. If Yes, complete the following:
Classified material received or generated under NNJ09JE44C (Preceding Contract Number) are transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254? YES NO. If Yes, complete the following:
In response to the contractor's request dated N/A, retention of the classified material is authorized for the period N/A.

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE DynCorp International, LLC 13500 Heritage Parkway Ft. Worth, TX 76177-5318	b. CAGE CODE 1SMB2	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) DIS-Defense Security Service Southwestern Sector 5800 East Compass Circle, Suite 110A Irving, TX 75062-2795
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7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE N/A	b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A
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8. ACTUAL PERFORMANCE

a. LOCATION Johnson Space Center Langley Research Center	b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A
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9. GENERAL IDENTIFICATION OF THIS PROCUREMENT
Aircraft Maintenance and Modification Support Services

10. CONTRACTOR WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input checked="" type="checkbox"/>	
b. RESTRICTED DATA			<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA			<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION				e. PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>	
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>		f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			<input checked="" type="checkbox"/>
(2) Non-SCI			<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>		h. REQUIRE A COMSEC ACCOUNT			<input checked="" type="checkbox"/>
g. NATO INFORMATION			<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS			<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION			<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION			<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>		l. OTHER (Specify)			
k. OTHER (Specify)				(See item #13)			

12. PUBLIC RELEASE Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release

Direct Through (Specify)

NASA/Johnson Space Center AP/Public Affairs Office Houston, TX 77058-3696
 To the Office of Public Affairs, National Aeronautics and Space Administration, Washington, DC 20546, for review.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

Performance of this contract will not involve the receipt, generation, and storage of classified information at the contractor's facility; therefore, classified material cannot be sent to the contractor under this contract. Access to classified information will occur only at the user agency (NASA/JSC) and at other locations as required by contract obligations. All employees requiring access to classified information/areas must possess "TOP SECRET" and/or "SECRET" level in accordance with the National Industrial Security Program Operating Manual, DOD 5220.22-M, dated February 28, 2006 and other NASA/JSC security procedures and guidelines. Questions regarding security requirements shall be directed to the NASA/JSC Industrial Security Specialist at (281) 483-6700. JSC security and technical personnel will provide security classification guidance if the need arises. The place of performance will be at JSC and other locations where the requirement is covered by the obligations specified in Section C of the basic contract document. The period of performance is June 1, 2012 through May 31, 2017, that is, if all options are exercised.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

Yes No

(a) National Industrial Security Program Operating Manual, DOD 5220.22-M, dated February 28, 2006; (b) NASA and/or JSC Security Handbooks, Manuals, Regulations, Instructions, and other Directives (current editions as of the date of Contract Award), as well as any other applicable policies and procedures set forth within the Contract and as identified by NASA.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

Yes No

16. CERTIFICATION AND SIGNATURE Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
Wayne Sings	Industrial Security Specialist	(281) 450-5161
d. ADDRESS (include Zip Code)	17. REQUIRED DISTRIBUTION	
2101 NASA Parkway Houston, Texas 77058	<input checked="" type="checkbox"/> a. CONTRACTOR <input type="checkbox"/> b. SUBCONTRACTOR <input type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR <input type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION <input checked="" type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER <input type="checkbox"/> f. OTHERS AS NECESSARY:	
e. SIGNATURE		
		