

DELIVERY ORDER **FINAL**

1. CONTRACT NO. N00178-07-D-5248	2. DELIVERY ORDER NO. NG01	3. EFFECTIVE DATE 11/16/2007	4. PURCHASE REQUEST NO. M00681-08-NR-55027
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5. ISSUED BY RCO Camp Pendleton PO Box 1609 Oceanside CA 92051-1609 william.hepler@usmc.mil 760-725-8448	CODE M00681	6. ADMINISTERED BY DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO CA 92111-2241	CODE S0514A
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7. CONTRACTOR Strategic Operations, Inc. 4705 Ruffin Road San Diego CA 92123	CODE 3DW65	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME <small>(hours local time - Block 5 issuing office)</small> SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, West Entitlement P.O. Box 182381 Columbus OH 43218-2381
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13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Strategic Operations, Inc.	Kit Lavell		
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: William Hepler	11/16/2007 CONTRACTING/ORDERING OFFICER	22. TOTAL
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
2002	Labor (O&MN,R)	1.0 Lot	[REDACTED]	[REDACTED]
2005	Facilities (O&MN,R)	1.0 Lot	[REDACTED]	[REDACTED]
2008	Equipment and Material (O&MN,R)	1.0 Lot	[REDACTED]	[REDACTED]

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Each run should take (30) minutes. Results required for the Marines training are as follows:

- (1) Conduct a dismounted patrol
- (2) Identification and reaction to an IED
- (3) Identify visual indicators of an IED
- (4) React to a suspected IED
- (5) React to suspected VBIED
- (6) React to an IED or VBIED attack
- (7) Apply force escalation measures
- (8) Prepare for IED threats prior to movement (all Non-Commissioned Officers (NCOs))
- (9) Plan for IED threats (Commanders and Staff Officers)
- (10) Conduct sensitive site exploitation (SSE)
- (11) Communicate in an urban environment
- (12) Handle an Enemy Prisoner of War (EPW) detainee (conduct detainee procedures)
- (13) Conduct operational planning in a Stability and Support Operations (SASO) environment (Squadron level)
- (14) Conduct intelligence operations in a counterinsurgency (COIN) environment (Squadron level)

b. Task 2 (Shoot House): Cordon and Search. The contractor must provide (6) role players to act as the opposing force. The contractor must provide (1) interpreter to act as the translator. They must provide (6) AK47's to the opposing force each day with blank rounds. The contractor must support (30) runs per day for a total of (240) for the exercise. There will be (30) runs per day for a total of (240) for the exercise. Results required for the Marines training are as follows:

- (1) Conduct a dismounted patrol
- (2) Identification and reaction to an IED

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- (3) Identify visual indicators of an IED
- (4) React to a suspected IED
- (5) React to suspected VBIED
- (6) React to an IED or VBIED attack
- (7) Apply force escalation measures
- (8) Prepare for IED threats prior to movement (all Non-Commissioned Officers (NCOs))
- (9) Plan for IED threats (Commanders and Staff Officers)
- (10) Conduct SSE
- (11) Communicate in an urban environment
- (12) Handle an EPW/detainee (conduct detainee procedures)
- (13) Conduct operational planning in a SASO environment (Squadron level)
- (14) Conduct intelligence operations in a COIN environment (Squadron level)
- (15) Casualty assessment
- (16) Casualty movement
- (17) Casualty Collection Point establishment and procedures
- (18) CASEVAC request procedures

c. Task 3 (Combat Town): Platoon dismounted patrol. The contractor must provide (24) role players to act as the opposing force. The contractor must provide (1) interpreter to act as the translator. The contractor will provide (3) civilian vehicles. The contractor must provide (6) AK 47s for the opposing force. The contractor must provide (1) controller for the role players. There will be (4) runs per day for a total of (32) for the exercise. The contractor must provide (64) IED simulators for the exercise. Results required for the Marines training are as follows:

- (1) Conduct a mounted / dismounted patrol
- (2) Identification and reaction to an IED
- (3) Identify visual indicators of an IED
- (4) React to a suspected IED

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- (5) React to suspected VBIED
- (6) React to an IED or VBIED attack
- (7) Apply force escalation measures
- (8) Prepare for IED threats prior to movement
- (9) Plan for IED threats (Commanders and Staff Officers)
- (10) Conduct cordon-and-search/knock operation
- (11) Conduct mounted / dismounted raid
- (12) Conduct SSE
- (13) Command and control in an urban environment
- (14) Communicate in an urban environment
- (15) Handle an EPW/detainee (conduct detainee procedures)
- (16) Conduct operational planning in a SASO environment
- (17) Apply escalation of force procedures
- (18) Conduct intelligence operations in a COIN environment
- (19) Casualty assessment
- (20) Casualty movement
- (21) Casualty Collection Point establishment and procedures
- (22) CASEVAC request procedures (All Levels)

d. Task 4: Vehicle Checkpoint and Entry Control Point Operations. The contractor must provide (10) role players. The contractor must provide (1) interpreter to act as the translator. The contractor will provide (4) civilian vehicles. The contractor must provide (2) AK 47s for the role players. The contractor must provide (1) controller for the role players. The vehicle check point/equipment check point (VCP/ECP) will be conducted twice daily for (2) hours. Results required for the Marines training are as follows:

- (1) Conduct a deliberate VCP

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- (2) Conduct personnel/vehicle checkpoint operations
- (3) Conduct area security
- (4) Process casualties
- (5) Process known or suspected enemy personnel
- (6) Conduct a hasty VCP
- (7) Identification and reaction to an IED
- (8) Identify visual indicators of an IED
- (9) React to a suspected IED
- (10) React to suspected VBIED
- (11) React to an IED or VBIED attack
- (12) Apply force escalation measures
- (13) Prepare for IED threats prior to movement
- (14) Plan for IED threats

e. Task 5 (Combat Town): Company Cordon and Search. The contractor must provide (5024) role players. The contractor must provide (3) interpreter's to act as the translators. The contractor will provide (3) civilian vehicles. The contractor must provide (10) AK 47s for the opposing force. The contractor must provide (1) controller for the role players. There will be (4) runs for the exercise. The raids will go in the evening hours on Day's 1, 3, 5 and 7 following the day's training. The contractor must provide (8) IED simulators for the exercise. Results required for the Marines training are as follows:

- (1) Identification and reaction to an IED
- (2) Identify visual indicators of an IED
- (3) React to a suspected IED
- (4) React to suspected VBIED
- (5) React to an IED or VBIED attack
- (6) Prepare for IED threats prior to movement
- (7) Plan for IED threats

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- (8) Task organize the company.
- (9) Issue order to all organic, attached, and supporting units.
- (10) Conduct rehearsals, subordinate unit back briefs, and inspections.
- (11) Establish inner and outer cordons around search area.
- (12) Interact with civilians to gain cooperation
- (13) Search and/or interview for suspected enemy personnel.
- (14) Search for enemy weapons, equipment or other contraband.

f. Task 6: Threat Weapons Class. Provide detailed identification, use and render safe procedures for a variety of small arms and RPG/Mortar weapons systems. Class should have props or the weapon systems for demonstrations. Class should have (1) instructor. Class length should be two hours. The class will be given once daily.

g. Task 7: Combat Trauma Class. Provide procedures for trauma response in a field environment. ~~Contractor should provide role players with appropriate make-up to simulate battlefield casualties.~~ Class should have (1) instructor ~~and (2) assistant instructors.~~ Class length should be two hours. The class will be given once daily. Results required for the Marines training are as follows:

- (1) Casualty assessment
- (2) Casualty movement
- (3) Casualty Collection Point establishment and procedures
- (4) Casualty evacuation(CASEVAC) request procedures

h. Task 8: IED Familiarization Class. Should provide an overview of current insurgent IED techniques, types of devices (with inert props as demos) in order to train the Marines to recognize and respond to IED attacks. Class should have (1) instructor ~~and (1) assistant instructors.~~ Class length should be (2) hours. The class will be given once daily. Results required for the Marines training are as follows:

- (1) Identification and reaction to an IED

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- (2) Identify visual indicators of an IED
- (3) React to a suspected IED
- (4) React to suspected VBIED
- (5) React to an IED or VBIED attack
- (6) Prepare for IED threats prior to movement
- (7) Plan for IED threats

5. Delivery: The contractor must provide this training from 26 November to 3 December.

6. Government-Furnished Property (GFP): None

7. Security Considerations: None

8. Travel: Due to limited training time the training venue must be in close proximity to Camp Pendleton. Travel time must not exceed two hours.

9. Special Material Requirements: The role players must arrive with the appropriate dress, weapons, and blank ammunition to support realistic training. The role players must also have civilian vehicles available and the ability to maneuver them within the urban training facility to allow the battalion to train with a motorized threat. The facilities must include a large, 12,000 ft or greater sim-munitions shoot-house that has adjustable interior room configurations, realistic exterior facades, cat-walks that enable leadership to view the training from a top-down perspective, and rooms available for briefing and debriefing platoon sized elements. Additionally, the role players in the shoot-house must have sim-munitions weapons and safety equipment. The urban facilities must include the ability to rig realistic pyrotechnic props that safely replicate IEDs, VBIEDs, small arms fire and RPG attacks. The contractor must have two urban training facilities. One training facility must be of sufficient size to support a company sized operation. The second facility must support a squad sized patrol. The urban training area must be in close proximity, with minimal transit time in order to maximize unit training. The urban training areas must have multiple structures that closely replicate a village with realistic furniture and vehicle props. The urban training facilities must be capable of supporting mounted patrols by tactical vehicles.

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10. Other Unique Requirements and Considerations: A majority of the role players should possess ~~Arabic or~~ Tagalog language skills. Several role players must be bilingual in order to act as interpreters. The contractor must provide subject matter experts for the requested periods of instruction.

11. Place of Performance: The performance will be at the Contractor's facility.

12. Period of Performance: The dates for the training are from 26 November to 3 December.

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SECTION D PACKAGING AND MARKING

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance will be performed by the Government at the Contractor's facility(ies).

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

2002	11/26/2007 - 12/3/2007
2005	11/26/2007 - 12/3/2007
2008	11/26/2007 - 12/3/2007

Services to be performed hereunder will be provided at (insert specific address and building etc.)

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
Wendy Devoe, RCO-SW
Bldg. 22180
Camp Pendleton, CA 92672
wendy.devoe@usmc.mil
760-725-8132

52.232.9650 Wide Area WorkFlow-Receipt and Acceptance

USMC WIDE AREA WORKFLOW IMPLEMENTATION (AUG 2006)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUEST (JAN 2004)", the United States Marine Corps (USMC) utilizes Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track Invoices and Receipt/Acceptance documents electronically.

The contractor is required to utilize this system when processing invoices and receiving reports under this contract/order, unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) ensure an Electronic Business Point of Contact is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil> site, within ten (10) calendar days after award of this contract or modification. Step by step procedures to register are available at the <https://wawf.eb.mil> site.

The USMC WAWF-RA point of contact (POC) for this contract is Ms. Judy Vinzant and can be reached at (760) 725-3418.

The contractor is directed to use the "Combo," "2-in-1," or "Cost Voucher") format when processing invoices and receiving reports (Choose the appropriate format based on the following: "Combo" is used for goods or any combination of goods and services. "2-in-1" is used for services only contracts. "Cost Voucher" is used for all Cost-type contracts. In most cases these formats are the appropriate choices and the USMC recommended method. However, particular situations may require different WAWF-RA document types. When this occurs, the Contracting Officer should replace "Combo," "2-in-1," or "Cost Voucher" with the correct format in the designated space).

When entering the invoice into WAWF-RA, the contractor shall fill in the following DoDAAC fields or DoDAAC extensions:

(Contracting Office should fill in the following table at time of award to assist contractor with entering data in WAWF-RA)

Contract Number	N00178-07-D-5248
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Cage Code/Ext	3DW65
Pay DoDAAC	M67443
Issue Date	11/16/07
Issue By DoDAAC	N00178
Admin By DoDAAC	M00681
Ship To Code/Ext	M11180
Ship From Code/Ext	Blank
LPO DoDAAC	"Leave Blank" (Instruct the contractor to leave blank unless Navy Pay Office. If so, insert correct LPO DoDAAC)
Acceptor Email Address	capizzida@lmardiv.usmc.mil
Inspect By DoDAAC/Ext	"Leave Blank" (Instruct the contractor to leave blank unless inspected at Source-then the source inspection DoDAAC should be entered which is normally a DCMA DoDAAC)

In some situations the WAWF-RA system will pre-populate the "Issue By DoDAAC", "Admin By DoDAAC" and "Pay DoDAAC". Contractor shall verify those DoDAACs automatically entered by the WAWF-RA system match the above information. If these DoDAACs do not match, then the contractor shall correct the field(s) and notify the Contracting Officer of the discrepancy (ies). Step by step WAWF-RA invoicing procedures for "Combo," "2-in-1," and "Cost Voucher" are available at the USMC paperless site at <http://www.marcorsyscom.usmc.mil/sites/pa/> under "Vendor Interface" section. On the Vendor Interface page click on "WAWF-RA" header at the top of the page. Under downloads on the WAWF-RA page that appears, click the appropriate document either "Combo," "2-in-1," or "Cost Voucher" to download the instructions.

Before closing out of an invoice session in WAWF-RA, but after submitting the document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the acceptor's/receiver's email address (Note this address is their work email address not their WAWF-RA organizational email address) in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the Government is important to ensure the acceptor/receiver is aware that the invoice documents have been submitted into the WAWF-RA system.

NOTE: The POCs identified above are for WAWF-RA issues only. Any other contracting questions/problems should be addressed to the Contracting Officer or other person identified in the contract to whom questions are to be addressed.

(End of clause)

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Accounting Data

SLINID	PR Number	Amount
2002	M1118008SU00001	[REDACTED]
LLA :		
AA 178110627A0 260 68450 067443 2D M11180 118008SU00001		
Standard Number: M1118008SU00001		
2005	M1118008SU00001	[REDACTED]
LLA :		
AA 178110627A0 260 68450 067443 2D M11180 118008SU00001		
Standard Number: M1118008SU00001		
2008	M1118008SU00001	[REDACTED]
LLA :		
AA 178110627A0 260 68450 067443 2D M11180 118008SU00001		
Standard Number: M1118008SU00001		

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

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SECTION I CONTRACT CLAUSES

52.222-41 Service Contract Act (1965)

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SECTION J LIST OF ATTACHMENTS

Wage Determination