

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
DEJ0130080908

PAGE 1 OF 22

2. CONTRACT NO. GS-10F-0226K
3. AWARD/EFFECTIVE DATE 21-Apr-2008
4. ORDER NUMBER HQ0034-08-F-1092
5. SOLICITATION NUMBER
6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:
a. NAME
b. TELEPHONE NUMBER (No Collect Calls)
8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
WHS ACQUISITION & PROCUREMENT OFFICE
1700 N. MOORE STREET
SUITE 1425
ROSSLYN VA 22209-1901
CODE HQ0034
TEL:
FAX:

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
NAICS: 541990
SIZE STANDARD: \$5,500,000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING
14. METHOD OF SOLICITATION
 RFQ IFB RFP

12. DISCOUNT TERMS

15. DELIVER TO CODE
SEE SCHEDULE

16. ADMINISTERED BY CODE
SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE 1QU78
CACI, INC - FEDERAL
DAVID H. WHITE
14151 PARK MEADOW DRIVE
CHANTILLY VA 20151-2218
TEL: 703-679-3200
FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE HQ0338
DFAS-CO/SOUTH ENTITLEMENT OPERATIONS
P.O. BOX 182284
COLUMBUS OH 43218-2264

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$4,719,684.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR
Kenneth T. Logerwall

31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER
Thomas S. Bordano

31c. DATE SIGNED
4/18/08

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
*Kenneth T. Logerwall
Contracts Manager*

30c. DATE SIGNED
4-17-08

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
THOMAS S. BORDANO
TEL: *703 588-1109* EMAIL:

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTE ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIV	32c.	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIV
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIA <input type="checkbox"/> FINA	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIA <input type="checkbox"/> FINA	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c.		
	42b. RECEIVED AT (<i>Location</i>)		
		42c. DATE (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

TASK WORK STATEMENT

PERFORMANCE BASED TASK WORK STATEMENT
NATIONAL LEADERSHIP COMMAND CAPABILITIES (NLCC)
MANAGEMENT OFFICE (NMO)
TECHNICAL SUPPORT SERVICES

I. BACKGROUND

The National Leadership Command Capabilities (NLCC) Management Office (NMO) is responsible for establishing overall DOD policy with respect to the capability development, interoperability, standards, and architecture for Defense and National Leadership. The NMO serves as a single point of contact within the Department for policy, long-range plans, programs, integrated mission advocacy, and management of decision-maker capabilities. The objective of NMO is to ensure capabilities are in place to provide complete and timely situational awareness and decision tools for senior decision-makers. Additionally, the NMO assists the ASD NII/DOD CIO as the Executive Agent and primary OSD advocate for the White House Military Office with oversight of a wide range of DOD command and control assets. The NMO oversees the efforts of the Services and Agencies in the design, integration and deployment of critical and sensitive Command and Control capabilities. Specific areas of focus include nuclear and non-nuclear strategic strike, integrated missile defense, Continuity of Government (COG), and Senior Leadership Communications.

The NMO participates in oversight of critical DOD acquisition, programming and budgeting, and capabilities processes to include the development of budgets and Planning, Programming, Budgeting and Execution (PPBE) system related documents. It provides integration expertise, consultation activities, briefings, reports, and direction that will result in the establishment of the overall DOD policies for interoperability and architecture that will assist in the fielding of critical operational capabilities. The NMO maintains cognizance of defense-wide and national-level command capabilities and systems in support of the warfighter and senior leaders. It provides expertise related to net-centric capabilities for global and regional operations, to include net-centric support for DOD and national Continuity of Operations (COOP), Continuity of Government (COG), Enduring Constitutional Government (ECG) and C2 support for the regional and global Combatant Commanders. It provides oversight of DOD net-centric capabilities and policies for senior leaders including the President, Vice President, the Secretary of Defense, heads of other selected agencies including State, Homeland Security, and the Director for National Intelligence. The NMO also provides oversight of net-centric capabilities for senior DOD decision-makers including the Chairman of the Joint Chiefs of Staff, the Combatant Commanders, and the Joint Task Force Commanders and Joint Force Component Commanders. The NMO provides technical advisory and consultation services to senior DOD officials, provides information to Congressional committees, the General Accounting Office (GAO), and other government agencies, as required.

The ASD (NII)/DOD CIO is the Principal Staff Assistant to the Secretary of Defense for Information Superiority and serves as the Department's Chief Information Officer. In this capacity, the ASD(NII)/DOD CIO is responsible for overall policy and program guidance for DOD command, control, and communications; information technology investment strategy; information management requirements and priorities; and DOD-wide information integration.

The ASD (NII)/DOD CIO develops the policy and provides the oversight to implement the DOD Net-Centric vision, "Deliver the Power of Information". The organization's mission is to "Enable Net-Centric Operations" by establishing the critical capabilities required to leverage information across the Enterprise. Reaching the Net-Centric goal, "Information on Demand", will require an information-centric environment be built, populated, operated, protected and governed. Ultimately, it will be people, processes and technology working together that will enable timely and trusted access to and sharing of information, and enhance the efficiency and effectiveness of the Department.

II. OBJECTIVE

The objective of this Task Work Statement (TWS) is to fulfill the requirement to provide comprehensive support services required by the National Leadership Command Capabilities (NLCC) Management Office (NMO). Such services are required for the day-to-day operations and the requirement to perform research and develop analyses, assessments, and technical evaluations. To meet this requirement, the contractor shall provide the necessary special knowledge and skills not available within the National Leadership Command Capabilities (NLCC) Management Office (NMO) organization to pursue research, assessments, planning or day-to-day program oversight.

III. TASKS

A. The contractor shall furnish all labor, supervision and quality control necessary to provide comprehensive support services required of the National Leadership Command Capabilities (NLCC) Management Office (NMO).

The contractor shall provide comprehensive support services required by the National Leadership Command Capabilities (NLCC) Management Office (NMO) daily operations to include all standard administrative tasks such as action suspense tracking, workload prioritization, information and records processing. Specific tasks include requiring the contractor to:

- Support the accomplishment of administrative requirements resulting from policy, legislation, program, budget and acquisition related changes;
- Draft documents and correspondence for senior leadership, and provide scheduling and meeting support;
- Support the administration and management of the training program, the travel (including the Defense Travel System (DTS)) system, and all associated other administrative actions.
- Support the development and maintenance of tracking systems;
- Draft and maintain systems planning documentation to include project management plan updates;
- Support the planning, scheduling and facilitation of on-site training requirements as well as processing training requests for formal off-site training;
- Provide travel and transportation support and related services in the areas of planning and scheduling foreign and domestic travel itineraries, booking reservations, obtaining tickets and arranging for government or commercial transportation;
- Support the planning, scheduling and facilitation of on-site meetings, seminars, symposia, workshops, conferences and off-site meeting. Support includes, scheduling, arranging for facilities, preparing materials to include read ahead materials, and recording and producing minutes as well as post-forum reports and briefings. The contractor shall also support meetings with senior OSD and other officials regarding initiatives, accomplishments, milestones, and other issues or problems.
- Support the preparation of presentations to senior leadership as well as provide monthly status briefings. Briefing support includes original research; developing, preparing, and annotating briefing slides; delivery of briefings; and audio-visual support.

B. The contractor shall furnish all labor, supervision and quality control necessary to provide comprehensive Strategies & Capability Development support services required by the National Leadership Command Capabilities (NLCC) Management Office (NMO).

The contractor shall provide comprehensive Strategies & Capability Development support services required by the National Leadership Command Capabilities (NLCC) Management Office (NMO) to include areas of support such as assessments, roadmaps, transformational concepts, architectures, technologies, vulnerabilities, continuation strategies, and operations. Specific tasks include requiring the contractor to:

- Support the implementation of transformational concepts and the enhancement of information integration, decision making, and speed of command;
- Support the establishment of command capability to support mission-essential mission-support as well as administrative operations and staff functions without interruption in an all hazards environment;
- Provide Mission Assurance Management Program oversight support;
- Provide senior leader command, control and communications continuity of operations/government developmental and maintenance support;
- Provide enterprise architecture support to include development of legacy applications/data to the net-centric environment as well as the supporting portfolio investment strategies;
- Provide threat spectrum oversight support in conjunction with various communities of interest;
- Support intelligence and information operations in the areas of interoperability and architecture;
- Support the development of a capabilities framework, an assessment strategy, performance criteria and metrics;
- Analyze, develop, draft, review, comment on, revise and maintain plans, documents, architectures, papers, reports and studies.
- Support associated reviews and meetings

C. The contractor shall furnish all labor, supervision and quality control necessary to provide comprehensive Performance Assessment support services required by the National Leadership Command Capabilities (NLCC) Management Office (NMO).

The contractor shall provide comprehensive Performance Assessment support services required by the National Leadership Command Capabilities (NLCC) Management Office (NMO) to include areas of support such as performance criteria, assessments, analysis, test & exercise, and metric collection. Specific tasks include requiring the contractor to:

- Support the design, development, and implementation strategies/policies for National Strategic and Combatant Commander Command and Control systems and programs;
- Provide policy and requirements analyses, mission/capabilities analyses, architecture development and oversight, feasibility studies, concept exploration, design analysis, impact assessments, and market surveys;
- Draft, develop, review and evaluate policies, and associated recommendations;
- Draft, develop, review and evaluate systems requirements, design specifications, engineering and technical specifications and associated documentation;
- Develop and maintain applicable program/project data and documentation to include architecture databases and software;

- Analyze, test , evaluate, verify and validate system hardware and software; and
- Support program design reviews, status reviews, technical reviews, audits, management reviews and associated meetings.

D. The contractor shall furnish all labor, supervision and quality control necessary to provide comprehensive Program and Resource Management support services required by the National Leadership Command Capabilities (NLCC) Management Office (NMO).

The contractor shall provide comprehensive Program and Resource Management support services required by the National Leadership Command Capabilities (NLCC) Management Office (NMO) to include areas of support such as program plans, analysis, gaps and overlaps, investment plans, documentation and liaison. Specific tasks include requiring the contractor to:

- Provide contract management support to include project status documentation, monthly activities reports, quarterly reviews, related briefs, security specifications and closeouts;
- Provide comprehensive planning, programming, budgeting, and execution support to include associated guidance, meetings, analysis, inputs, documentation, tracking, issue papers and reclaims.

E. The contractor shall furnish all labor, supervision and quality control necessary to provide comprehensive Governance & Outreach support services required by the National Leadership Command Capabilities (NLCC) Management Office (NMO).

The contractor shall provide comprehensive Governance & Outreach support services required by the National Leadership Command Capabilities (NLCC) Management Office (NMO) to include areas of support such as business plans, charters, policy, forums, and guidance. Specific tasks include requiring the contractor to:

- Draft, update, review and maintain strategic data and planning documentation;
- Support program reviews and related meetings;
- Develop and maintain program/project status documentation to include briefing/presentation materials and milestone charts;
- Provide government ad hoc meeting support to include sub-working group requirements, liaison/coordination, briefing and oversight efforts related to governance and outreach activities.
- Draft, update, review and maintain documents to include directives, issue/policy/justification papers, reports, studies and support associated collaboration;
- Develop implementation policies and guidance to transform Defense and National Leadership Capabilities into an information sharing environment;
- Provide support to establish a NLCC governance structure in conjunction with existing Department processes;
- Develop the documentation required to implement NLCC throughout the Department;
- Support the development of NLCC enterprise governance and standards;
- Support the development and review of DOD policy documentation intended to describe, define, establish and assign programs, processes and responsibilities;

- Analyze and evaluate new initiatives and support discussions with key stakeholders to define, document and coordinate NLCC policy and strategy;
- Support working groups established to broaden the scope and understanding of the NLCC initiative, to articulate and advocate the benefits of DOD NLCC, and to begin the collaborative process necessary to build consensus and provide for implementation;
- Provide Senior Leadership Command Control and Communications System (SLC3S) support to include national and strategic users, technical reports, liaison efforts, activities governance and policy, the Executive Management Board (EMB) and supporting sub-working groups, and associated web portal requirements;
- Support the Joint Capability Integration and Development System (JCIDS) process and the Joint Command and Control (JC2) and Net-Centric Functional Capabilities boards, and monitor associated activities; and
- Provide technical and requirements analysis, and support program and design reviews as well as planning and policy meetings.

IV. SCHEDULE OF DELIVERABLES

Deliverable	Schedule	Submit to
Monthly written Progress Report	Monthly; not later than the seventh working day of the following month	COR
Draft assessments, analyses, appraisals, documents and reports	Within 90 days of tasking	COR
Final version of assessments, analyses, appraisals, documents and reports	Within 30 days of receipt of the Government's comments on the draft.	COR
Draft scripted briefings and presentations	Within 5 days of tasking	COR
Final scripted briefings and presentations	Within 24 hours of receipt of the Government's comments on draft.	COR
Draft scripted slides	Within 48 hours of tasking	COR
Final version of scripted slides	Within 24 hours of receipt of the Government's comments on draft.	COR
Quick response papers, briefings and slides	Within 72 hours of tasking	COR

Meetings support, pre- and post-event materials.	48 hours prior to the meeting	COR and event participants
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V. PERFORMANCE REQUIREMENTS SUMMARY

Task Performance Objectives	Performance Standard	Schedule	Method of Surveillance	Incentives/Disincentives
PRS #1 The contractor shall provide final versions of reports.	Reports demonstrate thorough research in and knowledge of the topic(s) covered; articulate clear conclusions and/or recommendations, as appropriate; are written and formatted to facilitate effective assessment, analysis, appraisal and evaluation; reflect Gov't guidance on the draft(s); and are comprehensive, coherent, accurate, and timely.	Upon Receipt	100% Review by the COR	Less than total satisfaction with the final submission will adversely impact past performance rating.
PRS #2 The contractor shall provide final versions of quick response papers, briefings and slides.	Quick response papers, briefings and slides demonstrate thorough knowledge of the topic covered; articulate clear conclusions and/or recommendations, as appropriate; reflect Gov't guidance, if any; and are comprehensive, coherent, accurate, and timely.	Upon Receipt	100% Review by the COR	Less than total satisfaction with the final submission will adversely impact past performance rating.
PRS #3 The contractor shall provide, as the specific requirement demands, comprehensive administrative support to OASD(NII)/DOD CIO.	Administrative support is rendered pro-actively; is thorough and well thought out; and is rational, executable and supportable.	Monthly	Random review by the COR no less than once a month and feedback from appropriate government sources	More than one substantially positive review or comment received within a 30-day timeframe will favorably impact past performance ratings. More than one negative review or complaint received within a 30-day timeframe will adversely impact past performance ratings.

VI. (Reserved)

VII. TRAVEL AND OTHER SPECIAL SUPPORT REQUIREMENTS

Some local travel and special support requirements are expected in conjunction with this effort. Any out of town travel or special support requirements will be approved, in advance, by the COR.

The name of the COR will be provided by the National Leadership Command Capabilities (NLCC) Management Office (NMO) at the time of award.

Travel and special support requirements will not exceed \$150,000 over the period of performance for each contract year. Travel to and from the normal place of duty will not be reimbursed. Local travel and parking will be reimbursed.

The contractor shall be reimbursed for actual allowable, allocable, and reasonable travel costs incurred during performance of this effort in accordance with the Federal Travel Regulations in effect on the date of travel. The contractor shall provide a written request for travel to the COR prior to finalizing any travel arrangements.

The contractor will also be reimbursed for allowable, allocable and reasonable Other Direct Charges, when approved in advance by the Contracting Officer.

VIII. SECURITY

The DD254 (Contract Security Classification Specification) is furnished as part of this solicitation and applies to this task order. Facilities Clearance and Safeguarding required is Top Secret. All contractor support personnel for this task order that work in Government spaces must be cleared for TS/SCI at the beginning of the performance period.

IX. PROPRIETARY RIGHTS

All analyses, reports, documentation, briefings, etc., in whatever medium or format, developed and conducted under this task order are government property. The government will retain sole right to use, distribute, and/or publish these data and items as it sees fit.

X. PERIOD OF PERFORMANCE

The period of performance for the base year of this task order is expected to start on April 1, 2008. The order shall be for one (1) Base Year of 12 months and four, 12-month option years. All support contractors shall be at the place of performance at the beginning of the performance period. The Period of Performance reads as follows:

Base Year: Date of Award - 12 months
Option Year I: 12 months after Basic Period
Option Year II: 12 months after Option Period 1
Option Year III: 12 months after Option Period 2
Option Year IV: 12 months after Option Period 3

XI. HOURS OF OPERATION/PLACE OF PERFORMANCE

The primary place of performance will be in OASD(NII)/DOD CIO Government spaces in the Pentagon and Crystal City and in the contractor's facility. The Government will furnish office space and office equipment for those working in OASD(NII)/DOD CIO Government spaces. Normal office hours are 0800-1700, Monday through Friday, except on Federal holidays, or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government-directed facility closings.

Recognized Holidays: Unless required under the terms of the contract or authorized by the contracting officer, the contractor shall not work on any of the following holidays and the Government observed legal holidays: New Year's Day, Labor Day, Martin Luther King Jr.'s Birthday, Columbus Day, President's Day, Veteran's Day, Memorial Day, Thanksgiving Day, Independence Day, and Christmas Day.

XII. TECHNICAL COGNIZANCE

The Contracting Officer's Representative (COR) for this effort will be assigned at the time of task order award.

XIII. DELIVERABLE FORMATS

All studies, analyses, reports, software, documentation, briefings, slides, etc., shall be prepared and presented in appropriate Microsoft Office application software: e.g., Word, Excel, Project, PowerPoint, etc. The applications shall be compatible with the versions installed at OASD(NII)/DOD CIO at the time the TWS is issued; and provided on disk and in hard copy.

XIV. CONTRACTOR PERFORMANCE

A. Quality Control (QC). The contractor's quality control program is the means by which it assures itself that its work complies with the requirements of this task order.

B. Quality Assurance. The government shall evaluate the contractor's performance under this task order in accordance with the Performance Requirement Summary (PRS) and the Quality Assurance Surveillance Plan (QASP).

C. Government Remedies. The Contracting Officer shall follow FAR 52.212-4, "Contract Terms and Conditions-Commercial Items" or 52.246-4, "Inspection of Services-Fixed Price" for contractor's failure to perform satisfactory services or failure to correct non-conforming services.

D. Post Award Conference/Monthly Progress Meetings. The contractor shall attend any post award conference convened by the Contracting Officer in accordance with Federal Acquisition Regulation Subpart 42.5. The Contracting Officer or Contracting Officer's Representative (COR), and other Government personnel as appropriate, will coordinate monthly with the contractor to review progress on this task order. The agenda for these meetings will include contractor activities for the prior month, scheduled contractor activities for the current and next month, problems encountered or anticipated and actions taken or recommendations for their resolution, and percentage of the requirement completed. At these sessions the Government will apprise the contractor of how the government views the contractor's performance. The Contracting Officer will take appropriate action to resolve outstanding issues. These meetings will be held not later than the 5th working day of the month.

E. Written Reporting. To assist the Government with the appropriate surveillance during the performance of this TWS, a Monthly Progress Report (MPR) is a requirement for this contract. The primary objective of the report is to provide the Government reasonable assurance the contractor is using efficient methods and effective cost controls in executing each task. The report shall include reporting on all tasks in this TWS. The contractor shall propose a format that meets the intent of the report (which shall remain standard for all MPRs) that includes the following: Identification of task order information, i.e. Task order number, date of award of task order, period of performance of the task order, amount of award, anticipated completion date of the task order, 2) status of the order, 3) discussion of activities that map back to the tasks and deliverables identified in the task order including a summary of briefings, meetings, or visits and accomplishments during the reporting period; 4) milestones achieved; 5) anticipated activity for the next reporting period; 6) problems encountered or anticipated; 7) financial information including the amount of award by CLIN, invoiced costs for period submitted, amount invoiced to date, amount remaining, and % remaining, all submissions for ODCs shall include an explanation of the charges (contractor shall provide detailed back-up documentation for all ODCs upon request by the COR and 8) a forecast of the probability of completing the TWS within the estimated time.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Technical Support FFP The contractor shall perform the requirements delineated in the attached TWS. PURCHASE REQUEST NUMBER: DEJ0130080908				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	FFP Funding for CLIN 0001	12	Months	\$268,324.75	\$3,219,897.00

NET AMT \$3,219,897.00

ACRN AA \$3,219,897.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	FFP Funding for CLIN 0001	12	Months	\$112,482.25	\$1,349,787.00

NET AMT \$1,349,787.00

ACRN AB \$1,349,787.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		150,000	Dollars, U.S.	\$1.00	\$150,000.00
	Travel and Special Support Requirements				
	T&M				
	Travel will be approved by the Contracting Officer Representative (COR).				
	Special Support Requirement will be approved by the Contracting Officer.				
	G&A is approved and accepted by the government at the rate of (b)(4)				
	(b)(4)				
	PURCHASE REQUEST NUMBER: DEJ0130080908				
				TOT ESTIMATED PRICE	\$150,000.00
				CEILING PRICE	
	ACRN AB				\$150,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		12	Months	(b)(4)	(b)(4)
OPTION	Technical Support				
	FFP				
	The contractor shall perform the requirements delineated in the attached TWS.				
	PURCHASE REQUEST NUMBER: DEJ0130080908				
				NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		150,000	Dollars, U.S.	\$1.00	\$150,000.00

OPTION Travel and Special Support Requirements
T&M
Travel will be approved by the Contracting Officer Representative (COR). Special Support Requirement will be approved by the Contracting Officer. G&A is approved and accepted by the government at the rate of (b)(4)

PURCHASE REQUEST NUMBER: DEJ0130080908

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		12	Months	(b)(4)	(b)(4)

OPTION Technical Support
FFP
The contractor shall perform the requirements delineated in the attached TWS.
PURCHASE REQUEST NUMBER: DEJ0130080908

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		150,000	Dollars, U.S.	\$1.00	\$150,000.00

OPTION Travel and Special Support Requirements
T&M
Travel will be approved by the Contracting Officer Representative (COR). Special Support Requirement will be approved by the Contracting Officer. G&A is approved and accepted by the government at the rate of (b)(4)
(b)(4)
PURCHASE REQUEST NUMBER: DEJ0130080908

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		12	Months	(b)(4)	(b)(4)

OPTION Technical Support
FFP
The contractor shall perform the requirements delineated in the attached TWS.
PURCHASE REQUEST NUMBER: DEJ0130080908

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		150,000	Dollars, U.S.	\$1.00	\$150,000.00

OPTION Travel and Special Support Requirements
T&M
Travel will be approved by the Contracting Officer Representative (COR). Special Support Requirement will be approved by the Contracting Officer. G&A is approved and accepted by the government at the rate of (b)(4)
(b)(4)
PURCHASE REQUEST NUMBER: DEJ0130080908

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		12	Months	(b)(4)	(b)(4)

OPTION Technical Support
FFP
The contractor shall perform the requirements delineated in the attached TWS.
PURCHASE REQUEST NUMBER: DEJ0130080908

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		150,000	Dollars, U.S.	\$1.00	\$150,000.00

OPTION Travel and Special Support Requirements
T&M
Travel will be approved by the Contracting Officer Representative (COR). Special Support Requirement will be approved by the Contracting Officer G&A is approved and accepted by the government at the rate of (b)(4)
(b)(4)
PURCHASE REQUEST NUMBER: DEJ0130080908

NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0001AA	N/A	N/A	N/A	Government
0001AB	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	N/A	N/A	N/A	N/A

0001	AB	N/A	N/A	N/A	N/A
0002		N/A	N/A	N/A	N/A
0003		N/A	N/A	N/A	N/A
0004		N/A	N/A	N/A	N/A
0005		N/A	N/A	N/A	N/A
0006		N/A	N/A	N/A	N/A
0007		N/A	N/A	N/A	N/A
0008		N/A	N/A	N/A	N/A
0009		N/A	N/A	N/A	N/A
0010		N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 9780100.1120 1507 2524 S49447 DSAC80095
 AMOUNT: \$3,219,897.00
 CIN 00000000000000000000000000000000: \$3,219,897.00

AB: 9780100.1120 1511 2524 S49447 DSAC80121
 AMOUNT: \$1,499,787.00
 CIN 00000000000000000000000000000000: \$1,499,787.00

CLAUSES INCORPORATED BY REFERENCE

52.212-1	Instructions to Offerors--Commercial Items	NOV 2007
52.212-3	Offeror Representations and Certification--Commercial Items	NOV 2007
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2007
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	FEB 2008
52.217-7	Option For Increased Quantity--Separately Priced Line Item	MAR 1989
52.232-1	Payments	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
52.252-2	Clauses Incorporated By Reference	FEB 1998
252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.212-7000	Offeror Representations and Certifications- Commercial Items	JUN 2005

252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	MAR 2008
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008
252.246-7000	Material Inspection And Receiving Report	MAR 2008

OCI CLAUSE

- a. Purpose: The primary purpose of this clause is to aid in ensuring that:
 - (1) the Contractor’s objectivity and judgment are not biased because of its present, or currently planned interests (financial, contractual, organizational, or otherwise) which relate to work under this contract;
 - (2) the Contractor does not obtain an unfair competitive advantage by virtue of its access to non-public Government information regarding the Government’s program plans and actual or anticipated resources; and
 - (3) the Contractor does not obtain any unfair competitive advantage by virtue of its access to proprietary information belonging to others.

- b. Scope: The restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors in interest (hereinafter collectively referred to as “Contractor”) in the activities covered by this clause as prime contractor, subcontractor, co-sponsor, joint venture, consultant, or in any similar capacity. The term “proprietary information” for the purposes of this clause is any information considered to be so valuable by its owner that it is held in secret by them and their licensees. Information furnished voluntarily by the owner without limitations on its use, or which is available without restrictions from other sources, is not considered proprietary.
 - (1) Access To and Use of Government Information: If the Contractor, in the performance of this contract, obtains access to information such as plans, policies, reports, studies, financial plans, or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer, it shall not: (a) use such information for any private purpose unless the information has been released or otherwise made available to the public, (b) compete for work based on such information after the completion of this contract, or until such information is released or otherwise made available to the public, which ever occurs first, (c) submit an unsolicited proposal to the Government which is based on such information after such information is released or otherwise made available to the public, or (d) release such information unless such information has previously been released or otherwise made available to the public by the Government.

 - (2) Access To and Protection of Propriety Information: The Contractor agrees that, to the extent it receives or is given access to proprietary data, trade secrets, or other confidential or privileged technical, business, or financial information (hereinafter referred to as “proprietary data”) under this contract, it shall treat such information in accordance with any restrictions imposed on such information. The Contractor further agrees to enter into a written agreement for the protection of the proprietary data of others and to exercise diligent effort to protect such proprietary data from unauthorized use or disclosure. In addition, the Contractor shall obtain from each employee who has access to proprietary data under this contract, a written agreement which shall in substance provide that such employee shall not, during his/her employment by the Contractor or thereafter, disclose to others or use for their benefit, proprietary data received in connection with the work under this contract. The Contractor will educate its employees regarding the philosophy of Part 9.505-4 of the Federal Acquisition Regulation so that they will not use or disclose proprietary information or data generated or acquired in the performance of this contract except as provided herein.

- c. Subcontracts: The Contractor shall include this or substantially the same clause, including this paragraph, in consulting agreements and subcontracts of all tiers. The terms "Contract", "Contractor", and "Contracting Officer", will be appropriately modified to preserve the Government's rights.
- d. Disclosures: If the Contractor discovers an organizational conflict of interest or potential conflict of interest after award, a prompt and full disclosure shall be made in writing to the Contracting Officer. This disclosure shall be made on the OCI Analysis/ Disclosure Form provided as an Attachment to this contract, and shall include a description of the action the Contractor has taken or proposes to take in order to avoid or mitigate such conflicts.
- e. Remedies and Waiver:
- (1) For breach of any of the above restrictions or for non-disclosure or misrepresentation of any relevant facts required to be disclosed concerning this contract, the Government may terminate this contract for default, disqualify the Contractor for subsequent related contractual efforts, and pursue such other remedies as may be permitted by law or the contract. If, however, in compliance with this clause, the Contractor discovers and promptly reports an organizational conflict of interest (or the potential thereof) subsequent to contract award, the Contracting Officer may terminate this contract for the convenience of the Government if such termination is deemed to be in the best interest of the Government.

Modifications: Prior to contract modification, when the Performance Work Statement is changed to add new work or the period of performance is significantly increased, the Contracting Officer may require the Contractor to submit either an organizational conflict of interest disclosure or an update of the previously submitted disclosure or representation.

WHS PROTEST

Protests (Agency-Level)

Potential bidders or offerors may submit a protest directly to the Contracting Officer. As an alternative to the Contracting Officer's consideration of a protest, a potential bidder or offeror may request an independent review of their protest by a WHS Protest Deciding Official. A request for an independent review shall be submitted to:

Richard Selby, Director
WHS/ A&PO/ OSD Studies Division
1700 North Moore Street, Suite 1425
Arlington, VA 22209

A protest decision by the Contracting Officer or WHS Protest Deciding Official is final and not subject to appeal or reconsideration within WHS.

(End of Provision)

ADMIN INSTRUCTIONS

1. CONTRACTING OFFICER'S REPRESENTATIVE

- (a) The COR's name and e-mail address will be given at time of award.
- (b) The Contractor is advised that only the Contracting Officer can change or modify the terms or take any other action which obligates the Government on this task order. The authority of the COR is strictly limited to the specific duties set forth in his/her letter of appointment, a copy of which is furnished to the Contractor. Contractors

who rely on direction from other than the Contracting Officer do so at their own risk and expense. Such actions do not bind the Government contractually. Any contractual questions shall be directed to the Contracting Officer.

CONTRACTOR VISITS

The COR will approve and coordinate all Contractor visits to a sponsor's agency and other DoD agencies necessary for performance under this task order. All security visit requests shall be submitted to the COR for approval.

MANAGEMENT

Notwithstanding the Contractor's responsibility for total management during the performance of this task order, the administration will require maximum coordination between the Government and the Contractor. The following individuals will be the Government points of contact during the performance of this task order:

(a) **CONTRACTING OFFICER.** All administration will be effected by the Contracting Officer. Communications pertaining to the contract administration will be addressed to the Contracting Officer. No changes to the performance work statement are authorized without a written modification to this task order executed by the Contracting Officer.

(b) **CONTRACTING OFFICER'S REPRESENTATIVE.** A Contracting Officer's Representative (COR) monitors all technical aspects of the contract and assists in task order administration. The COR is authorized to perform the following functions: assure that the Contractor performs the technical requirements of the task order; perform inspections necessary in connection with performance under each task order, monitor Contractor's performance and notify both the Contracting Officer and the Contractor of any deficiencies; coordinate availability of Government Furnished Property (GFP), and provide site entry of Contractor personnel.

(1) The COR is not authorized to change any of the terms and conditions of the contract. Changes in the scope of work shall be authorized only by the Contracting Officer in a properly executed written modification to the contract.

(2) The COR is not authorized to re-delegate his/her authority.

(3) The COR is not authorized to initiate acquisition actions by use of imprest funds or blanket purchase agreements, nor to issue purchase orders, place calls or delivery orders under basic agreements, basic ordering agreements or indefinite-delivery contracts.

2. INVOICING INSTRUCTIONS

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", Washington Headquarters Services, Acquisition & Procurement Office (WHS, A&PO) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when submitting invoices and receiving reports for orders issued under this task order. Unless specifically directed, the Contractor shall follow the invoicing instructions below.

The contractor shall (i) ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil>, within ten (10) days after award of the task order or modification incorporating WAWF-RA into the task order. Step by step procedures to register are available at the <https://wawf.eb.mil>

The WHS WAWF-RA point of contact for this contract is Thomas Bordone and can be reached at 703-588-1109 or email: thomas.bordone@whs.mil.

The contractor is directed to use the "2 in 1" format when submitting invoices and receiving reports.

When entering the invoice into WAWF-RA enter in the following fields these DoDAAC or DoDAAC extensions:

"Issue by DoDAAC" field enter **HQ0034**

"Admin DoDAAC" field enter **HQ0034**

"Payment DoDAAC" field enter **HQ0338**

"Ship to Code/ EXT" field enter in **HQ0034** and **OSDTM1** in the extension field

"Inspect By DoDAAC/ EXT" fields **HQ0158**

"LPO DoDAAC/ EXT" fields - "Leave blank"

In some situations WAWF-RA system will pre-populate the "Issue By DoDAAC", "Admin DoDAAC" and "Payment DoDAAC". Contractor shall verify these 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).

Shipment numbers must be formatted as follows:

For Services, enter 'SER' followed by the last 4 digits of the invoice number.

For Construction, enter 'CON' followed by the last 4 digits of the invoice number.

For Supplies, enter 'SUP' followed by the last 4 digits of the invoice number.

If the invoice number is less than 4 digits, enter leading zeros.

Before closing out of an invoice session in WAWF-RA but after submitting your 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 following email address delane.jones.ctr@whs.mil 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 that the appropriate persons are aware that the invoice documents have been submitted into the WAWF-RA system.

3. TRAVEL

It is anticipated that performance under this task order may require travel. All travel will be at the request of the government and approved by the COR under this task order.

Reimbursement for travel in conjunction with the performance this task order will be in accordance with the Federal Joint Travel Regulations.

4. SPECIAL SUPPORT REQUIREMENTS. Special Support Requirement will be approved by the Contracting Office under this task order, Mr. Tom Bordone, 703-588-1109.

5. CONTRACTOR INFORMATION

CONTRACTOR ADDRESS and POC

Name: CACI.

Address: 14151 Park Meadow Drive, Chantilly, VA 20151

Phone: 703-679-3406

Fax: 703-679-3402

Email: klogerwell@caci.com

FINANCIAL INFORMATION

Banking Institution: Bank of America, 1-888-841-8159

Routing Transmit Number: 051 00 0017

Account Number: 011 21 1189

Type of Account: Checking

Taxpayer ID Number: 54-1008371

(End of clause)