

**PROPOSAL FOR
DEFENSE INSTITUTE OF SECURITY ASSISTANCE
MANAGEMENT (DISAM)**



**SUPPORT OF THE IA WORKFORCE DEVELOPMENT
PROGRAM**

Solicitation Number: HQ0013-08-R-0010 (due by 2pm on 7 August 2008)

Prepared by



Wedgewood Consulting Group, Inc.

9900 Corporate Campus

Suite 3000

Louisville, KY 40223

Point of Contact:

Jamie P. Leddin

Phone: (502) 240-0624

Email: jleddin@wedgewoodgroup.com

5 August 2008

WedgeWood Consulting Group, Inc.
9900 Corporate Campus
Suite 3000
Louisville, KY 40023

August 5, 2008

Ali Beshir
201 12th Street, South
Suite 203
Arlington, VA 22202

Dear Mr. Beshir,

WedgeWood Consulting Group, Inc. (WedgeWood) is pleased to submit a proposal in response to your request dated 22 July 2008 titled **HQ0013-08-R-0010, DISAM Contractor Support of the IA Workforce Development Program.**

We have enclosed our approach and technical capabilities to support DISAM's requirements and believe you will find that WedgeWood is uniquely positioned to support DISAM. Our team has worked closely with DISAM personnel in the past to both design and support the activities outlined herein. We intend to capitalize on our experience to ensure that DISAM continues to receive the highest level of support to drive continued successful implementation of workforce development initiatives.

I appreciate the opportunity to submit a quote for this project. I am confident that you will determine from our approach and work plan that our firm brings considerable skills and experience to meet the [REDACTED] objectives. Should you have questions, I am available at (502) 240-0624 or jleddin@wedgewoodgroup.com.

Sincerely,



Jamie P. Leddin
Senior Corporate Officer
WedgeWood Consulting Group, Inc.



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Respondent Identifying Information

Table 1: Organization Profile

Business Entity Submitting Proposal	Wedgewood Consulting Group, Inc. 1420 Celebration Blvd, Suite 200 Celebration, Florida 34747
Principal	Ms. Jamie P. Leddin
Type of Business Entity	S-Corporation
State of Incorporation	Florida
Business Size / Type	Small / Woman-owned
Principal Place of Business	<u>Corporate Headquarters</u> Celebration, FL Office 1420 Celebration Blvd, Suite 200 Celebration, Florida 34747
Name and Location of Office Relating to RFP Performance	<u>Louisville, KY Office</u> 9900 Corporate Campus, Suite 3000 Louisville, KY 40223
Key Contact Regarding the Master Contract	Jamie P. Leddin 9900 Corporate Campus Drive, Suite 3000 Louisville, KY 40223 Email: jleddin@wedgewoodgroup.com Business Phone: (502) 240-0624 Fax Number: (866) 249-4561
GSA Schedule Contract No.	GS-10F-0187P
Federal Tax ID No.	16-1630914
CAGE Code	1TR18
DUNS Code	01739027
NAICS	611430
Key Project Personnel	Ms. Jamie Leddin Senior Corporate Officer Ms. Jennifer Snyder Senior Consultant Ms. Laura Graham Senior Analyst
Website	www.wedgewoodgroup.com

Volume I
Technical Capability

Management Approach

This section explains our management approach and Project Quality Assurance Plan.

Management Approach

Wedgewood employs an integrated approach to management and operations that has proven successful in controlling costs, maintaining required capabilities, and continuously improving customer services and satisfaction. Wedgewood will use this approach, which eliminates unnecessary layers of management by assigning overall responsibilities to one individual for both task and operations management, to fulfill task orders resulting from this contract.

Wedgewood's organizational and accounting controls are simple, straight forward, and effective. At the end of each month:

- Project Team members will send activity reports and timesheets to corporate headquarters
- This data is reviewed and clarified, as necessary, if requested
- Monthly Status Reports (MSR) are compiled (as agreed upon with client) and invoices are generated
- The Senior Corporate Officer will answer work or invoice questions that may arise
- The Senior Corporate Officer will submit the invoice electronically

This process incorporates several checks and balances to ensure accurate reporting and billing. These checks and balances, along with frequent contact with our customers, allow for a process that complies with requirements of the government purchasing system.

DISAM Project Management Approach

Ms. Jamie Leddin will serve as the Senior Corporate Officer and is responsible for overall project management ensuring the timely and effective accomplishment of project goals and objectives, and that deliverables meet established quality requirements and DISAM satisfaction. She will work closely with Ms. Jennifer Snyder and Ms. Laura Graham to ensure that project requirements are satisfied. Team members will meet regularly to discuss project activities conducted during past work period, review overall project progress, and coordinate upcoming work activities.

Project Quality Assurance Plan

To successfully control project scope, schedule, costs, and maintain quality standards, project team members will work closely with the COTR to clarify requirement and discuss any changes beyond the initial project support plan.

Technical Capabilities

In this section, we present our understanding of the consulting services DISAM is seeking and how we propose to satisfy DISAM's requirements.

Technical Capabilities

Wedgewood recognizes that DISAM is seeking continued IA Workforce Development Program support services to develop and execute various training, education, certification, and career development programs. Wedgewood personnel are well versed in these programs and have provided a wide-range of support to these initiatives since inception. The specific team members proposed for this project have worked closely with DISAM, DSCA, Army, Navy, and Air Force employees to design, implement, and support these initiatives. This active engagement has given us a unique understanding for the both the complexity and importance of these initiatives. Our services as part of DISAM's requirement will include, but are not limited to: completion of assigned workforce initiative program tasks, collection, analysis, and maintenance of key program document documents, and editorial preparation of educational documents.

We understand the importance of DISAM's mission and our goal is to deliver quality program support that not only enhance DISAM operations, but the efforts of MILDEPs to develop their respective employees. We will collaborate closely with DISAM to ensure their support needs are met and to provide means for further integrating these initiatives in everyday work processes.

DISAM Program Support

Wedgewood team members will provide support to DISAM in four program areas:

1. Graduate Studies Program (Global Master of Arts (GMAP))
2. International Affairs (IA) Certification
3. Other training and education program support related to IA
4. Support of publications dealing with training of the IA workforce

The following table outlines the type of activities Wedgewood personnel will deliver to DISAM.

Table 2: Wedgewood Support Activities

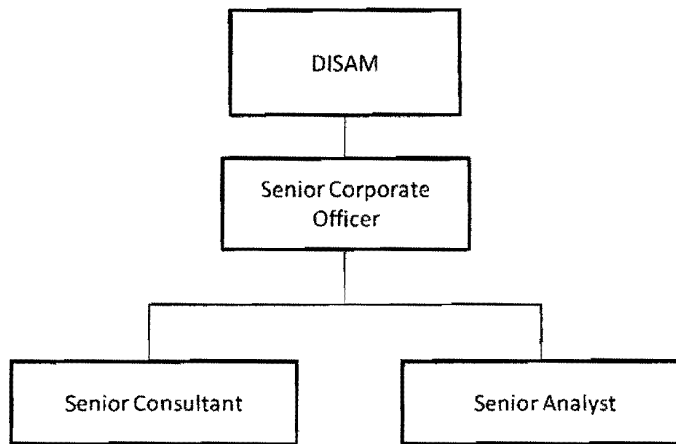
Support Area	Type of Support
Certification, Internship, and GMAP	Assist in annual programming of resources necessary to support all aspects of the professional development programs.
Certification	Collect, analyze, and maintain documentation of the MILDEP certification implementation plans, execution, and statistical data.
Internship	Collect analyze, and maintain documentation of the MILDEP internship implementation plans.
Documentation	Assist in preparation of educational documents in support of DISAM.

Staffing Plan

The project team for this effort will be comprised of seasoned personnel with experience working with government agencies and, most importantly, completing the specific tasks outlined in the solicitation. Our proposed DISAM client service team is comprised of the following individuals:

- Key Personnel
 - Ms. Jamie Leddin, Senior Corporate Officer
 - Ms. Jennifer Snyder, Senior Consultant
 - Ms. Laura Graham, Senior Analyst

Figure 1: Project Organizational Structure



Personnel Roles and Qualifications

Please see Appendix A for detailed resumes. It is important to note that each team member has experience working directly with DISAM for a minimum of three years and that each possesses the oral and written communication proficiencies, software knowledge, and other professional skills necessary to meet the outlined requirements.

Name: Jamie Leddin

Labor Category Title: Senior Corporate Officer

Roles and Responsibilities: Jamie will service as Project Manager for the IA Workforce Development Program engagement. In this role, she will coordinate team activities, interface with the client to ensure objectives are met, review and finalize project deliverables.

Name: Jennifer Snyder

Labor Category Title: Senior Consultant

Roles and Responsibilities: Jennifer will serve as the onsite team member and provide GMAP, internship, and certification support. She will also provide support to ongoing DISAM educational requirements.

Name: Laura Graham

Labor Category Title: Senior Analyst

Roles and Responsibilities: Laura will focus primarily on the editing of educational materials, including, but not limited to the DISAM Journal.

About Wedgewood Consulting Group, Inc. (Wedgewood)

Wedgewood's operational premise is that today's organizations must build and maintain a significant human capital advantage to be competitive in the global marketplace. Achieving this goal requires initiatives that attract, develop, and retain talent; maximize individual skills and improve productivity; and enhance employee engagement. We partner with clients to help them develop an innovative, flexible and effective workforce to drive organizational performance.

Vision

Be the provider of choice for workforce development solutions.

Mission

Wedgewood partners with its clients to help them develop an innovative, flexible, and effective workforce to drive organizational performance.

Values

As Wedgewood firm members and representatives conduct business and strive to achieve our mission, we uphold these business values in all our relationships:

- Excellence—We stand for nothing less than excellence in all aspects of the firm
- Results—We provide positive measurable results to our clients in an environment that is both productive and profitable
- Integrity—We keep our commitments
- Accountability—We take responsibility for our actions
- Professionalism—We carry ourselves appropriately
- Development—We aspire to grow corporately and individually

Consulting and Facilitation Services

Wedgewood builds a collaborative working relationship with each client to set business direction and implement action plans that cascade to all levels of the organization. Our Strategic Management Roadmap™ provides our clients a framework to focus on aligning team and individual purpose, responsibilities, and performance goals and metrics with the organization's strategic direction. We advise clients on creating a culture that optimizes the skills and experiences of their workforce and fosters professional development that aligns with core competencies and values necessary to meet organizational objectives. Additionally, we help organizations identify critical projects and processes that must be accomplished or improved to drive goal execution, and assist clients to establish a progress tracking system that ensures accountability for goal accomplishment.

Below is a list of available consulting services:

- Organizational Assessment
- Strategic Planning
- Leadership Development
- Workforce Analysis and Succession Planning
- Training and Development
- Process Improvement
- Performance Measurement

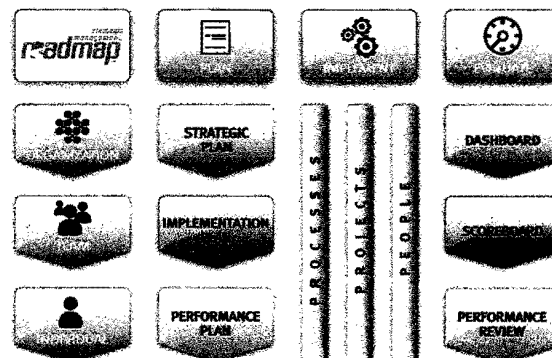


Figure 2: Strategic Management Roadmap™

Volume II
Past Performance

Past Performance

Respondent Experience

Our technical proposal and related scope of services work plan are based on our extensive experience developing instructional materials for other DoD clients, as well as, a wide-range of public sector organizations and commercial businesses. Wedgewood's projects have developed deep functional and operational experience among members of our consulting team. As such, our team will bring experience and expertise to the TAMP-FMEAP initiative that will provide efficient and effective project outcomes.

For this proposal, we present three references to provide a synopsis of our related experience over the past five years. Two of the examples are DoD clients and one is a commercial business. The matrix below provides the information requested in the subject solicitation followed by short synopsis of reference project information.

Table 3: Past Performance

PROJECT NAME	CONTACT	CONTRACT AND REQUISITION NUMBER	ORDERING AGENCY	DOLLAR VALUE (approx)	WEAKNESS OR DEFICIENCY
IA Workforce Development program	(b)(6)	GS-10F-0187P HQ0013-05-F-0051	Defense Institute of Security Assistance Management (DISAM)	160,000 (currently in third year of contract)	None
Career Development	Ms. Angela Kravetz Chief, Human Capital Development Branch 703.588.8994 Angela.kravetz@pentagon.af.mil	GS-10F-0187P HQ00106303000-1000	Deputy Under Secretary of the Air Force for International Affairs (SAF/IA)	1,200,000	None
Strategic Analysis and Planning Services	Mr. Patrick Fox Director, Management Directorate 703.325.3672 Patrick.fox@osd.mil	GS-10F-0187P F1AF206037-A100	Defense Technology Security Administration (DTSA)	69,000 (follow-on contract estimated at 170,000)	None

Reference 1

Client Name: Defense Institute of Security Assistance Management (DISAM)

Address: 2475 K. Street
Wright-Patterson, AFB 45433-7641

Point of Contact: (b)(6)

(b)(6)

Figure 3: Comparable Work Performed

- Support Global Master of Arts Program (GMAP)
- Manage IA Certification application process
- Provide training and education program support
- Support DISAM Journal and other DISAM publications

Cost of the Contract (current year): approx. \$160,000 (Firm Fixed Price)

Contract Period of Performance: 1 October 2005 to 30 September 2008

Title of Contract: IA Workforce Development

Description of Contract Requirements: Wedgewood provides graduate studies, internship, and certification support.

Synopsis: The Defense Institute of Security Assistance Management (DISAM) engaged Wedgewood to provide support of two key IA workforce development initiatives, as well as, other training and education program support related to International Affairs. The two workforce initiatives are the IA Certification Program and the Global Master of Arts Program (GMAP), and As part of this engagement, Wedgewood team members collect, analyze, and maintain documentation of the MILDEP certification implementation plans, execution and statistical data. Wedgewood developed and maintains a database to receive, track, and approve certification applications. For GMAP, Wedgewood works closely with DISAM personnel to receive both DoD applications, as well as, applications from those in the various MILDEPs. Wedgewood team members assist in the review, selection, notification, and tracking of selected GMAP participants.

In addition, to the above referenced activities, Wedgewood personal assist with DISAM Journal articles and other DISAM publications.

Reference 2

Client Name: Deputy Under Secretary of the Air Force,

International Affairs (SAF/IA)

Address: 1500 Wilson Boulevard
Suite 900
Arlington, VA 22209

Point of Contact: Ms. Angela Kravetz
Chief, Human Capital Development Branch
(703) 588-8994
Email:
angela.kravetz@pentagon.af.mil

Figure 4: Comparable Work Performed

- Design, develop, and deliver mentorship training program
- Provide implementation support to the International Affairs Career Field (IACF)
- Manage employee certification program
- Coordinate and oversee Global Master of Arts Program (GMAP)
- Develop documents and forms
- Manage workforce initiative internet presence

Total Cost of the Contract (with options): \$1,200,000 (Firm Fixed Price)

Contract Period of Performance: 29 March 2006 to 28 March 2008

Title of Contract: Career Development

Description of Contract Requirements: Wedgewood provides project management, training design and development, analysis, and support to SAF/IA career development, education, and training initiatives.

Synopsis: The Deputy Under Secretary of the Air Force, International Affairs (SAF/IA) manages a geographically diverse workforce that focuses on building and maintaining critical relationships with US partners and allies. Building these relationships requires skilled, knowledgeable, and experienced International Affairs (IA) professionals. SAF/IA selected Wedgewood to provide a wide-range of career development, education, and training mechanisms (as appropriate) to enable the IA workforce to achieve customer transparency, organizational transformation, and personnel efficiencies across IA mission areas. These activities consisted of creating and designing four (4) key programs that are critical to the 1,400+ member IA community—Certification and Career Development, Graduate Studies, Mentorship, and International Affairs Career Field.

Wedgewood developed, implemented, and administers the IA Certification and Career Development Program, which establishes formal standards and guidelines that articulate IA job experience, training, and education requirements for three levels of certification. In addition, Wedgewood selected and implemented a graduate studies program for the IA workforce. Wedgewood designed, developed, implemented, and administers the SAF/IA Mentorship Program to include all training materials delivery that helps facilitate effective professional development of all workforce members and provides a personal development resource for each participant. As SAF/IA's consultant, Wedgewood also researched, developed, and implemented an International Affairs Career Field, which analyzes the specialized knowledge, skills, and abilities required to effectively execute IA programs in support of the USAF mission and national security objectives, and identifies the education, training, and assignment experiences that serve to develop the IA workforce to meet those requirements.

Reference 3

Client Name: Defense Technology Security Administration (DTSA)

Address: 2850 Eisenhower Avenue
Alexandria, VA 22314

Point of Contact: Mr. Patrick Fox
Director, Management Directorate
(703) 325-3672
Email: patrick.fox@osd.mil

Total Cost of the Contract (with options): \$69,400
(follow-on estimated at \$170,000) (Firm Fixed Price)

Contract Period of Performance: 18 December 2006 to present

Title of Contract: Strategic Analysis and Planning Services

Description of Contract Requirements: Wedgewood provided technical, instructional, functional, and analytical services to design, develop, and distribute a comprehensive Strategic Plan.

Synopsis: The Defense Technology Security Administration (DTSA) selected Wedgewood to lead the development of the first-ever DTSA Strategic Plan. DTSA required Wedgewood to develop a comprehensive Strategic Plan, which included internal and external assessments, creation, and delivery of strategic plan development work session training materials, vision and mission statement development, and individual Directorate Performance Measurement Implementation Plans. The Strategic Plan links to and from such documents as the National Security Strategy, National Defense Strategy, Quadrennial Defense Review, DoD Directive 5105.72, and other related documents.

To accomplish project goals, Wedgewood first designed and developed a two-day strategic planning session and the draft and final a strategic plans with directorate level implementation plans. The project began with project planning and a kick-off session designed to confirm and clarify stakeholder expectations. Wedgewood then designed, developed, and delivered a two-day strategic planning session. Wedgewood's strategic planning session activities included analyzing existing DoD documentation to determine applicability, developing session materials (e.g., participant workbook, PowerPoint presentation slides, etc.), and facilitating two-day senior leader work session. Wedgewood used the information gathered in work session and subsequent one-on-one meetings to create a draft strategic plan. DTSA personnel reviewed the draft plan and provided feedback. Wedgewood incorporated the feedback into the final plan. Wedgewood's efforts resulted in the first-ever DTSA Strategic Plan with comprehensive directorate level implementation plans and performance metrics.

Current Status: Wedgewood is currently working with DTSA to drive strategic plan implementation to all levels of the organization and preparing for the development of the FY 2009-2012 Strategic Plan.

Figure 5: Comparable Work Performed

- Design strategic planning workshop training materials
- Facilitate strategic planning workshop
- Conduct one-on-one sessions with Directors
- Design, develop, and deliver DTSA's FY 2008 Strategic Plan paper-based and CD-ROM
- Administer quarterly strategic plan implementation sessions

Volume III
Contracting/Pricing

Cost Estimate

Wedgewood based the pricing information contained herein on our approach for executing DISAM's objectives and the available resources to execute the requirements in the Request for Proposal. The cost estimate includes DISAM's investment for this engagement.

We have organized this document as follows.

- Proposal Cost Estimate for the base year and each option year
- MOBIS Labor categories, including labor category schedule, including hourly rates, and proposed hours for both base and option periods

Proposal Cost Estimate

The tables below illustrate the costs associated for the base year and each option year, outlined in the proposal, in accordance with our GSA MOBIS Schedule. Labor costs are based on the use of the three resources outlined throughout this document. For each year, the labor costs include 130 hours for the Senior Corporate Officer and 2080 hours combined for the Senior Consultant and Senior Analyst. (Table 4 provides MOBIS information.) Travel is based on both two trips each for Ms. Leddin and Ms. Graham to travel to the DISAM location.

Table 4: Proposal Cost Estimate Base Year

Base Year				
	Labor	Travel	ODC	Total
Totals	\$ 151,936.20	\$ 1,892.00	\$ -	\$153,828.20

Table 5: Proposal Cost Estimate Option Year #1

Option Year #1				
	Labor	Travel	ODC	Total
Totals	\$ 156,490.70	\$ 1,948.76	\$ -	\$158,439.46

Table 6: Proposal Cost Estimate Option Year #2

Option Year #2				
	Labor	Travel	ODC	Total
Totals	\$ 161,193.50	\$ 2,007.22	\$ -	\$163,200.72

MOBIS Labor Categories

The table below contains Wedgewood's MOBIS labor categories, including hourly rates, and proposed hours for base period.

Table 7: MOBIS Labor Categories

Position	Hourly Rate (12 Aug 08-5 Feb 08)	Hourly Rate (6 Feb 09 - 11 Aug 09)	# of Hours, Base Period	Responsibility	Minimum Education/ Experience
Senior Corporate Officer	161.62	166.47	130	Senior-most managers within Wedgewood Consulting Group Inc. These people are responsible for the overall organization, programmatic support, and they interface directly with designated customer representatives to formulate requirements of a contract and supervise the various task order activities.	A Senior Corporate Officer must have completed a course of study at an accredited college or university leading to a bachelors and masters degree in business management or related field.
Senior Consultant / Analyst	61.62	63.47	2080	Helps Principal Consultant develop and perform tasks in area of specialization; identifies problems and recommends solutions through problem analysis methodology.	A Bachelor's degree and 8 years experience; a Master's degree and 4 years experience; or over 10 years experience, with some college work completed. High level of analytical skills and experience in field(s) relating to the task order, such as, executing budgets, strategic and operating plans, participating in reviews, and implementing corrective actions to preclude recurrence.

Two pages denied in full pursuant to 5 U.S.C. § 552 (b)(6).

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**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 24

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 ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

Section SF 30 - BLOCK 14 CONTINUATION PAGE

PWS

Performance Work Statement

For

DISAM Contractor Support of the IA Workforce Development Program

Period of Performance: 1 Oct 2008 – 30 Sep 2009 (with two [2] option years)

1. INTRODUCTION:

The Defense Institute of Security Assistance Management requires a variety of support services to develop and execute various training, education, certification, and career development programs. The contractor's duties are as described herein.

2. BACKGROUND

The Defense Institute of Security Assistance Management (DISAM) provides for training and education for the International Affairs community. DISAM is the organization responsible for identifying requirements for the development, implementation, and execution of international affairs certification for all DoD civilian and military personnel. Program support is also needed for the graduate studies program.

3. SCOPE:

3.1 Types of Services:

Through the issuance of individual task orders, the contractor shall provide the following types of support to DISAM which may require periodic travel (at rates not to exceed those contained in the JTR for USG personnel) to complete assigned tasks/services:

3.1.1 Graduate Studies Program Support;

3.1.2 International Affairs Certification; and,

3.1.3 Other Training and Education Program Support related to International Affairs.

3.1.4 Editorial Support in Publications Dealing with Training of the International Workforce

4. 0 Tasks

4.1 The contractor shall:

4.1.1 Assist as necessary in the annual programming of resources necessary to support all aspects of the professional development program (Certification, Internship, and GMAP). This programming may include budget data necessary for DSCA/DISAM oversight of the MILDEP certification and internship programs as well as non-MILDEP/DSCA-sponsored students in the GMAP.

4.1.2 Collect, analyze, and maintain documentation of the MILDEP certification implementation plans, execution, and statistical data (i.e. Compatibility of goals, purposes, criteria across MILDEP lines; numbers of applicants, certificates awarded at various levels; percentage of workforce certified, etc.)

4.1.3 Collect, analyze, and maintain documentation of the MILDEP internship implementation plans, execution, and statistical data (i.e., Compatibility of goals, purposes, criteria across MILDEP lines; numbers of applicants, qualifications of those accepted, rotational training plans, etc.)

4.1.4 Assist in the editorial preparation of educational documents (texts, and other publications such as the *DISAM Journal*) in support of training offered by the Defense Institute of Security Assistance Management (DISAM). The courses and attendant documents are required in support of the professional development certification program as well as other aspects of the DISAM mission.

4.1.5 Deliverables:

4.1.5.1 Specific deliverables for the period of performance includes a Monthly Status Report detailing the contractor's activity during the reporting period.

4.1.5.2 Other As Requested and Required:

- Various material preparations and meeting support
- Development of program support documentation
- Assistance with planning and execution of MILDEP, DISAM, and DSCA meetings

4.1.6 Furnished Equipment:

4.1.6.1 Government Furnished: The United States Government (USG) may furnish commercial off-the-shelf hardware and/or software, or government developed software to support task orders issued under this contract. Additionally, the government may provide office space and equipment (phone, desktop computer, paper products, copying/fax capability, etc.).

4.1.6.2 Contractor Furnished: The contractor shall provide personnel who are:

- Skilled and proficient in developing oral and written presentations
- Proficient in the Microsoft Office Suite (Word, Excel, and Power Point)
- Proficient in the editing of variously formatted documents for style/format, punctuation and grammar.
- Familiar with the requirements of print media software.

4.1.7 Security

All work is of an unclassified nature, and requires no access to any classified data to any classified

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Labor FFP The Contractor shall provide all the necessary labor and materials to complete the tasks specified in the PWS and each task order. FOB: Destination PURCHASE REQUEST NUMBER: DISAM	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	ODC COST Other Direct Cost FOB: Destination PURCHASE REQUEST NUMBER: DISAM		Cost		

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Travel COST FOB: Destination PURCHASE REQUEST NUMBER: DISAM		Cost		

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		12	Months		
OPTION	Labor FFP The Contractor shall provide all the necessary labor and materials to complete the tasks specified in the PWS and each task order. FOB: Destination PURCHASE REQUEST NUMBER: DISAM				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002			Cost		
OPTION	ODC COST Other Direct Cost FOB: Destination PURCHASE REQUEST NUMBER: DISAM				

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003			Cost		
OPTION	Travel COST FOB: Destination PURCHASE REQUEST NUMBER: DISAM				

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		12	Months		
OPTION	Labor FFP The Contractor shall provide all the necessary labor and materials to complete the tasks specified in the PWS and each task order. FOB: Destination PURCHASE REQUEST NUMBER: DISAM				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002			Cost		
OPTION	ODC COST Other Direct Cost FOB: Destination PURCHASE REQUEST NUMBER: DISAM				

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003			Cost		
OPTION	Travel COST FOB: Destination PURCHASE REQUEST NUMBER: DISAM				

ESTIMATED COST

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-OCT-2008 TO 30-SEP-2009	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013
0002	POP 01-OCT-2008 TO 30-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013
0003	POP 01-OCT-2008 TO 30-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013
1001	POP 01-OCT-2009 TO 30-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013
1002	POP 01-OCT-2009 TO 30-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013
1003	POP 01-OCT-2009 TO 30-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013
2001	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013
2002	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013

2003	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013
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CLAUSES INCORPORATED BY REFERENCE

52.204-3	Taxpayer Identification	OCT 1998
52.215-6	Place of Performance	OCT 1997
52.232-20	Limitation Of Cost	APR 1984
52.232-25	Prompt Payment	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.244-6	Subcontracts for Commercial Items	MAR 2007
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-14	Excusable Delays	APR 1984
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007
252.225-7035	Buy American Act--Free Trade Agreement--Balance Of Payments Program Certificate	OCT 2006

CLAUSES INCORPORATED BY FULL TEXT

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (APR 2008)

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;

(8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(l) for those representations and certifications that the offeror shall complete electronically);

(9) Acknowledgment of Solicitation Amendments;

(10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers:

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

(i) ASSIST (<http://assist.daps.dla.mil>).

(ii) Quick Search (<http://assist.daps.dla.mil/quicksearch>).

(iii) ASSISTdocs.com (<http://assistdocs.com>).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by--

(i) Using the ASSIST Shopping Wizard (<http://assist.daps.dla.mil/wizard>);

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$3,000, and offers of \$3,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address. The DUNS +4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://fedgov.dnb.com/webform>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number. The offeror should indicate that it is an offeror for a Government contract when contacting the local Dun and Bradstreet office.

(k) Central Contractor Registration. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(l) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award;
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

ADDENDUM TO FAR 52.212-1 INSTRUCTION TO OFFERORS - - COMMERCIAL ITEMS (OCTOBER 2000)

1. The Defense Security Cooperation Agency (DSCA), is releasing this solicitation electronically only. This on-line version of the Request for Proposal (RFP) is the official version for this acquisition. In cases of conflict between the electronic (on-line) version of this RFP and any downloaded version of the RFP, the on-line RFP prevails. No hard copy of this solicitation will be issued

2. Questions - **The cut-off date for all questions is July 29, 2008 at 11:00 A.M.** Request that the offeror email all questions to the following individual. Ali.beshir@dscs.mil No responses to questions via telephone will be answered. All questions must be in writing.

3. Responses to all questions will be in the form of an amendment and returned to the offeror.

4. Proposals must be delivered by **August 7, 2008 at 02:00 P.M.** via e-mail, U.S. Postal, UPS, FEDEX or hand delivered to the following address by the closing date and time. Someone will be present at the agency to accept proposals.

Defense Security Cooperation Agency (DSCA)
201 12th Street South, Ste 203
Arlington, VA 22202
703-602-1341 / (703) 601-3728
Attn: Ali Beshir /Janet Szatmary

Offerors may e-mail or deposit their proposal in the "Proposal Drop Box" on the second floor or hand deliver the proposal to the Security Guard. The hours of operation for DSCA are Monday through Friday from 8:00 A.M. to 5:30 P.M.

5. Addendum to Paragraph (b) Submission of offers. In addition to those requirements as stated in paragraph (b), the following are added and shall apply to the submission requirements in response to this solicitation:

(1) Proposal Format - All offerors must submit written proposal materials as described below and in the quantities of each volume as stated. In addition, the Offeror should also provide an electronic version of its proposal on Microsoft Windows-compatible 3.5-inch 1.4 MB diskette(s) or 650 MB CD-Rom (CD-R) in Microsoft Windows (latest version) and Excel format or latest version. Any pricing information will be on separate disk(s) from the technical information. In the case of a conflict between the electronic and the hard copy, the hard copy will be considered the correct version.

Volume I – Technical Capability (Submit 1 with original documents, and 2 copies) - The Technical Capability Statement will consist of a 30 page or less document that outlines the understanding of the Government's requirement and approach to performing the work to include its skills and capability to meet the requirements of this acquisition. The Technical Evaluation Team (TET) will stop reviewing the proposal after the 30th page. Offerors must demonstrate capability and experience in the areas of; understanding of the Government's requirement and approach to performing the work as described in Paragraph 2 (Proposal Composition Requirements and instructions) below. The Technical Capability Statement will be evaluated against the criteria listed under Evaluation Factors in the addendum to FAR 52.212-2, Evaluation, Commercial Items.

Volume II - Past Performance Information (Submit 1 with original documents, and 2 copies) - The offeror must submit Past Performance Documentation in accordance with instructions provided below in the proposal composition requirements and instructions.

Volume III - Contracting/Pricing Volume - (Submit 1 with original document, and 2 copies): Contracting/Pricing Volume will be submitted separately with all executed RFP Documents. Prices will be evaluated for reasonableness. Instructions for preparation of the Contracting/Pricing Proposal are provided at Paragraph 2 (Proposal Composition Requirements and instructions) below.

(2) Proposal Composition Requirements and Instructions

Volume I – Technical Capability:

1. The Government will evaluate the Offeror's technical capability to determine the degree to which the information provided by the offeror in its proposal demonstrates the offeror's ability to manage, supervise, and perform in accordance with the contract requirements and the sub factors listed below:

Subfactor A: Understanding the Work / Experience in the Western Hemisphere - As a minimum, the Offeror should demonstrate knowledge and understanding of the required services as outlined in the PWS.

Subfactor B: Key Personnel and Management of Operations - As a minimum, the contractor must describe the key personnel (resumes), how the Contractor intends to meet the performance objectives identified in the PWS to include how the vendor proposes a seamless transition and should also identify those areas the Contractor sees as critical to the customers for this contract, how it will monitor quality performance in those areas, and how it will maintain or exceed customer expectations, including identification and correction of problems.

Subfactor C: Quality Control Plan - The QCP must demonstrate the contractor's ability to provide oversight, measurements, and reporting processes to ensure compliance with all contract requirements. The Quality Control Plan must include all elements in the PWS and Performance Requirements Summary; to include a comprehensive and effective Safety and Security programs that complies with all contract safety and security requirements

Volume II- Past Performance Information

1. The offeror shall provide a minimum of three (3) references relevant to its past performance and its major subcontractor's past performance in providing similar services under existing or prior contracts for the last 5 years. The offeror shall have its references complete the Past Performance Questionnaire (PPQ) (*See Below*) and have the references submit the completed PPQ directly to the Contract Specialist Mr. Ali Beshir, Defense Security Cooperation Agency (DSCA) 201 12th Street, South, Ste 203, Arlington, VA 22202 by the closing date of this solicitation. Fax copies of the PPQ are acceptable and should be faxed to 703-602-1671.

2. The offeror shall provide a list of no more than three (3) contracts completed within the past three years, which clearly demonstrates the offeror's performance relevant to the requirements and all contracts and subcontracts currently in process. Contracts listed may include those entered into by the Federal Government, state and local government agencies and commercial customers.

3. Offerors that are newly formed entities without prior contracts or new to the solicitation requirements, with no relevant past performance history, must list no more than three (3) references, for all key personnel whose experience the offeror proposes will demonstrate their ability to perform the solicitation requirements.

4. Include the following information for each contract:

- Name and address of contracting activity, state or local government agency, or commercial customer.
- Point of contact (POC). - Contract number.
- Contract type (fixed price/cost reimbursement, competitive/non competitive, negotiated/sealed bid)
- Contract value.
- A description of the services/work required under the contract, including performance location (s) and performance period.
- Name, telephone number, and facsimile number of the Contracting Officer or other individual responsible for awarding the contract.
- Name, telephone number, and facsimile number of the Administrative Contracting -Officer or other individual responsible for administering the contract.
- Name, telephone number, and facsimile number of program manager, operations officer or other individual responsible for technical oversight of contract performance.

5. The offeror should provide information on problems encountered on the contracts and subcontracts identified above and corrective actions taken to resolve those problems. Offerors should not provide general information on their performance. General performance information will be obtained from the references.

6. The offeror may describe any widely recognized quality awards or certifications that the offeror has earned. Such awards or certifications include, for example, the Malcolm Baldrige Quality Award, other Government quality awards, and private sector awards or certifications. Identify the segment of the company (one division or the entire company) that received the award or certification and when the award or certification was bestowed. If the award or certification is more than three years old, present evidence that the qualifications still apply.

7. The Government may contact the references provided in the offer, former customers, etc. to enquire about past performance to include, but not limited to, its reputation for conforming to terms and conditions, for accurately estimating and controlling costs, for adherence to contract schedules (including the administrative aspects of performance); for reasonable and cooperative behavior, and commitment to customer satisfaction. The Government may contact references other than those identified by the offeror. The sub factors are list below:

a. Sub-Factor A, Quality of Service: Will be evaluated for the offeror's record of conforming to specifications and providing quality services.

b. Sub-Factor B, Timeliness of Performance: Will be evaluated for the offeror's ability to meet contractual performance schedules.

c. Sub-Factor C, Customer Satisfaction: Will be evaluated for the conduciveness of offeror's business practices to ensure a cooperative and frictionless relationship with its customers.

Volume III – Contracting/Pricing Volume:

1. The Contracting/Pricing Volume shall consist of the OFFER (the solicitation document as completed and signed to include, as a minimum, the pricing sheet /schedule B, Attachment 1, filled in for the 6 months or 180 days after contract award.

2. The offerors are cautioned that no reference to proposed price(s) shall be made in any other volumes but volume III.

3. Offerors shall comply with all requirements of the proposal submission instructions. Deviations shall be fully explained; however, inclusion of price/cost in documents other than the Price Proposal is not an acceptable deviation.

(3) Proposal preparation costs – This Request for Proposal does not commit the Government to pay any costs incurred in the preparation and submission of your proposal or in making any necessary studies for the preparation thereof, or for any visit the Contracting officer may request for the purpose of clarification of the proposal or for preparation of negotiations. By the submission of its offer, the offeror assumes all cost associated.

2. Addendum to Paragraph (c) Period for acceptance of offers: This paragraph (c) is changed to read as follows: The Offeror agrees to hold the prices in its offer firm for 120 calendar days from the date specified for receipt of offers, unless another time period is specified in an amendment to the solicitation.

3. Addendum to Paragraph (e) Multiple offers. This paragraph (e) is changed to read as follows: Multiple offers presenting alternative terms and conditions will not be accepted.

4. Addendum to Paragraph (h) Multiple awards. This paragraph (h) is changed to read as follows: The Government may accept any item or group of items of an offer. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

End of Addendum to 52.212-1

52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government intends to award a labor hour contract and cost reimbursement line items Time and Materials contract to one offeror whose proposal represents the best value to the Government in accordance with the evaluation criteria identified in this solicitation. Best value means the expected outcome of an acquisition that, in the Government's estimation, provides the greatest overall benefit in response to the requirement, per FAR 2.101.

1. **Technical Capability**
Sub-factor A: Understanding the Work / Experience in the Western Hemisphere
Sub-factor B: Key Personnel and Management of Operations
Sub-factor C: Quality Control Plan
2. **Past Performance**
Sub-factor A: Quality of Service
Sub-factor B: Timeliness of Performance
Sub-factor C: Customer Satisfaction
3. **Price**

Relative Importance

Technical Capability is most important. Past Performance is less important than technical capability. When combined, all non-priced factors are significantly more important than price. All sub-factors are of equal importance.

Cost Technical Tradeoff- *Once the proposals have been evaluated, the Contracting Officer will rank order proposals in developing the best value decision. The Contracting Officer shall use the factor established in the solicitation to make the source selection. The best value decision should include a trade-off analysis that highlights the relative differences among proposals and their strength, weaknesses, and risks in terms of the evaluation factors, as well as any quantifiable value or benefit to the government over and above the basic requirement. As technical scores and relative advantages or disadvantages become less distinct, differences in price between proposals become more important in determining the most advantageous proposal. Conversely, as differences in price become less distinct, differences in scoring and relative advantages and disadvantages between proposals become more important in the determination.*

FAR Part 15.101, Best Value Continuum: *DSCA can obtain best value in negotiated acquisitions by using any one or a combination of source selection approaches. In different types of acquisitions, the relative importance of cost or price may vary. For example, in acquisitions where the requirement is clearly defineable and the risk of unsuccessful contract performance is minimal, cost or price may play a dominant role in source selection. The less definitive the requirement, the more development work required, or the greater the performance risk, the more technical or past performance consideration may play a dominate role in source selection.*

b. Factor 1, Technical Capability: The Government will evaluate the Offeror's technical capability to determine the degree to which the information provided by the offeror in its proposal demonstrates the offeror's ability to manage, supervise, and perform in accordance with the contract requirements and the sub factors listed below.

(1) Sub-Factor A, Understanding of the Work / Experience in Western Hemisphere: Demonstrated knowledge and understanding of the required services.

(2) Sub-Factor B: Key Personnel and Management of Operations: The contractor must describe the key personnel how the Contractor intends to meet the performance objectives identified in the PWS, and should also identify those areas the Contractor sees as critical to the customers for this contract, how it will monitor quality performance in those areas, and how it will maintain or exceed customer expectations, including identification and correction of problems.

(3) Sub-Factor C: Quality Control Plan (QCP): The QCP must demonstrate the contractor's ability to provide oversight, measurements, and reporting processes to ensure compliance with all contract requirements. The Quality Control Plan must include all elements in the PWS and Performance Requirements Summary; to include a comprehensive and effective Safety and Security programs that complies with all contract safety and security requirements.

All subfactors for technical capability will be of equal importance.

c. Factor 2, Past Performance: Past performance information will be obtained from references provided by the offeror who completed the Past Performance Questionnaire and from other sources known to the Government or learned of in the course of the evaluation. An offeror who has no relevant past performance history for a particular sub-factor will not be evaluated favorably or unfavorably (i.e. will be given a neutral rating for that factor.) Each offeror will be evaluated on performance under existing and prior contracts for similar services. Performance information will be used for both responsibility determinations and as an evaluation factor. The Government will focus on information that demonstrates quality of performance relative to the size and complexity of the contract under consideration.

The Government may contact the references provided in the offer, former customers, etc. to enquire about past performance to include, but not limited to, its reputation for conforming to terms and conditions, for accurately estimating and controlling costs, for adherence to contract schedules (including the administrative aspects of performance); for reasonable and cooperative behavior, and commitment to customer satisfaction. The Government may contact references other than those identified by the offeror. The following are sub-factors:

(1) Sub-Factor A, Quality of Service: Will be evaluated for the offeror's record of conforming to specifications and providing quality services.

(2) Sub-Factor B, Timeliness of Performance: Will be evaluated for the offeror's ability to meet contractual performance schedules.

(3) Sub-Factor C, Business Practices/Customer Satisfaction: Will be evaluated for the Conduciveness of offeror's business practices to ensure a cooperative and frictionless relationship with its customers.

All subfactors for past performance will be of equal importance.

d. Factor 3 Price: The price for each CLIN will be evaluated separately. Price will be evaluated for price reasonableness in accordance with FAR 15.305(a)(1) based on the total proposed price for the base period of performance and all option periods together. The determination that the total price is reasonable will be made by a comparison of other offers received. If only one offer is received, the determination may be based on a comparison to the IGCE or by any other reasonable basis.

Related Definitions.

1. **Deficiency.** A material failure of a proposal to meet a Government or a combination of significant weaknesses in a proposal that increases the risk of unsuccessful contract performance to an unacceptable level. Examples of deficiencies include a statement by the offeror that it cannot or will not meet a requirement, an approach that clearly does not meet a requirement, or omission of data required to assess compliance with the requirement.
2. **Weakness.** A flaw in the proposal that increases the risk of unsuccessful contract performance. A "significant weakness" in the proposal is a flaw that appreciably increases the risk of unsuccessful contract performance.
3. **Advantage/Enhancement.** An advantage/enhancement describes some element of a response that notably enhances an aspect of the offeror's ability to perform the effort or that represents a significant benefit to the Government.
4. **Clarifications.** Limited exchanges, between the Government and offerors that may occur when award without discussions is contemplated. These limited exchanges may be used to clarify certain aspects of proposals (e.g., the relevance of an offeror's past performance information and adverse past performance information to which the offeror has not previously had an opportunity to respond) or to resolve minor or clerical errors.
5. **Risk –** The degree of probability that an offeror will not perform contract requirements as promised. The level of uncertainties that exist in the proposal will jeopardize successful execution of an approach or plan.

Table 1. TECHNICAL RATING SCALE

Technical Evaluation Rating	
Rating	Description
Excellent	To receive this rating, proposed offer demonstrates a thorough understanding of the requirements; offers one or more significant advantages not offset by disadvantages. The Offeror has a very high probability of success in completing the requirements.
Good	To receive this rating, proposed offer demonstrates a good understanding of the requirements; offers one or more advantages not offset by disadvantages. The Offeror has a high probability of success in completing the requirements.
Satisfactory	To receive this rating, proposed offer demonstrates an acceptable understanding of the requirements; any advantages are offset by disadvantages. The Offeror has a moderate probability of success in completing the requirements. All factor/sub factors must have received a rating of at least Satisfactory/Moderate Risk.
Unsatisfactory	To receive this rating, the proposal contains major errors, omissions or deficiencies or an unacceptably high degree of risk in meeting the

Table 1. TECHNICAL RATING SCALE

Technical Evaluation Rating	
Rating	Description
	Governments requirements; and these conditions cannot be corrected without a major rewrite or revision of the proposal.
RISK RATINGS	
Rating	Description
High Performance Risk	Likely to cause significant disruption to schedule, increased cost or degradation of performance. Risk may be unacceptable even with special contractor emphasis and close government monitoring.
Moderate Performance Risk	Can potentially cause some disruption of schedule, increased cost or degradation of performance. Special contractor emphasis and close Government monitoring will probably be able to overcome difficulties.

(e) Evaluation Of Options. Except when determined not to be in the Government's best interests (FAR Part 52.212.2(b)), the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(f) Award on Initial proposals. The contracting officer retains the right to evaluate offers and make award without discussions with offerors. Therefore offerors are encouraged to insure that initial proposals contain the offeror's most favorable terms and reflect its best possible performance potential.

(g) The offer will be considered acceptable if, and only if, the offeror submits the information as required in the Instructions to Offerors, FAR 52.212-1, and Addendum to FAR 52.212-1, and manifests the offeror's unconditional assent to the terms and conditions of the solicitation, including the Performance Work Statement.

(h) Discussion/Negotiations: The Contracting Officer may clarify all information submitted in response to the solicitation as necessary to evaluate the proposals, and notwithstanding these clarifications, the Contracting Officer still retains the right to award without discussions.
(End of clause)

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Firm-Fixed-Price contract resulting from this solicitation.

(End of provision)

52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

PASTE PERFORMANCE QUESTIONS

PAST PERFORMANCE QUESTIONNAIRE

DISAM Educational Support

(Please have your references complete and fax or mail to the POC below).

HQ0013-08-R-0010

POC: Ali Beshir, Contract Specialist, FAX: (703) 602-1671

DUE: Date/Time reflected in Block 8 of SF1449 NO EXCEPTIONS

(Note: No cover sheet required)

I. Evaluation of Offeror:

Company/Division Providing Services: _____

Address: _____

Description of Services Provided: _____

Contract Number: _____ Dollar Value (Annual): _____

Performance Period: _____ Performance Location: _____

Type of Contract:

Check One:

Fixed Price _____ Cost Reimbursement _____ Other (Please Specify) _____

Check One:

Negotiated _____ Sealed Bid _____ Competitive _____ Non-Competitive _____

Basis of Payment:

Commodity _____ Labor/Equipment Hours _____ Other (specify) _____

Type & Extent of Subcontracting: _____

II. Evaluated by:

Company/Organization/Address: _____

Name & Title: _____

Signature: _____ Date: _____

Telephone: _____ FAX: _____

III. Evaluation:

Please answer questions 1 through 15 using the following criteria. Circle only one response per question. For elements rated "unsatisfactory", please comment on the specific problem(s) or performance failure(s) that prompted this rating.

4 - Exceptional: Performance met and exceeded many of the contractual requirements to the organization's benefit. The contractual performance of the element being evaluated was accomplished with few minor problems for which corrective actions were highly effective.

3 - Very Good: Performance met and exceeded some to the contractual requirements to the organization's benefit. The contractual performance of the element being evaluated was accomplished with some minor problems for which corrective actions were effective.

2 - Satisfactory: Performance met contractual requirements. The contractual performance of the element being evaluated was accomplished with some minor problems for which corrective actions were satisfactory.

1 - Marginal: Performance barely met contractual requirements. The contractual performance of the element being evaluated reflects a serious problem for which corrective actions have not yet been identified, appear only marginally effective or were not fully implemented.

0 - Unsatisfactory: Performance did not meet some contractual requirement and recovery is not likely in a timely manner. The contractual performance of the element being evaluated reflects serious problems for which corrective actions were ineffective.

N/A: Not Applicable or not observed.

1. Evaluate the contractor's overall commitment to quality performance and customer satisfaction.

4 3 2 1 0 N/A

Comment:

2. Evaluate the contractor's overall technical competence.

4 3 2 1 0 N/A

Comment:

3. Evaluate the contractor's cooperation and willingness to work as a team (with your personnel, other contractors, etc.).

4 3 2 1 0 N/A

Comment:

4. Evaluate the contractor's compliance with contractual requirements.

4 3 2 1 0 N/A

Comment:

5. Evaluate the contractor's responsiveness to contract, program and/or schedule changes.

4 3 2 1 0 N/A

Comment:

6. Evaluate the effectiveness of the contractor's overall quality control procedures.

4 3 2 1 0 N/A

Comment:

7. Evaluate the effectiveness of the contractor's safety program or efforts.

4 3 2 1 0 N/A

Comment:

8. Evaluate the effectiveness of the contractor's on-site management and supervision.

4 3 2 1 0 N/A

Comment:

9. Evaluate the contractor's ability to overcome technical problems, labor issues, and/or other performance difficulties.

4 3 2 1 0 N/A

Comment:

10. Evaluate the contractor's ability to plan and conduct operations in the most cost effective manner.

4 3 2 1 0 N/A

Comment:

11. Evaluate the contractor's ability to adhere to schedules and complete work on time.

4 3 2 1 0 N/A

Comment:

12. Evaluate the quality and stability of the contractor's workforce.

4 3 2 1 0 N/A

Comment:

13. Evaluate the availability, adequacy and suitability of the contractor's staffing for the work required.

4 3 2 1 0 N/A

Comment:

14. Evaluate the availability, adequacy and suitability of the contractor's gear and equipment for the work required.

4 3 2 1 0 N/A

Comment:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE S		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 31-Jul-2008		4. REQUISITION/PURCHASE REQ. NO. DISAM		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HQ0013 DEFENSE SECURITY COOPERATION AGENCY-CON ALI BESHIR 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CODE FACILITY CODE				X		9A. AMENDMENT OF SOLICITATION NO. HQ0013-08-R-0010	
				X		9B. DATED (SEE ITEM 11) 22-Jul-2008	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer 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 <u>1</u> copies 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)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this amendment is to respond to the questions as indicated on the following page(s).							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 31-Jul-2008	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

Q&A

Question 1. Is there an incumbent on this opportunity? What is the related NAICS? Are resumes required?

Answer: Yes. The realted NACS code 611430. Yes, resumes are required.

Question 2. Is this a new requirement or is there an incumbent? If it is not new, who is the incumbent and area they eligible to compete?

Answer: See answer to question 1 above. This solicitation is set-aside to small business. Wedgewood Consulting, inc, is the incumbent contractor.

Question 3. What is the FTE envisioned per year for this contract?

Answer: One

Question 4. What positions does the government consider as Key personnel?

Answer: DISAM Commandant, DISAM Director of Research, Military Dept. POCs.

Question 5. Can an offeror submit several candidates (include several resumes) for a position?

Answer: Yes

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER DISAM		PAGE 1 OF 18	
2. CONTRACT NO. HQ0013-08-P-0062		3. AWARD/EFFECTIVE DATE 29-Sep-2008		4. ORDER NUMBER		5. SOLICITATION NUMBER HQ0013-08-R-0010	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ALI BESHIR			b. TELEPHONE NUMBER (No Collect Calls) 703-602-1341		6. SOLICITATION ISSUE DATE 22-Jul-2008
9. ISSUED BY DEFENSE SECURITY COOPERATION AGENCY-CON ALI BESHIR 201 12TH STREET, SOUTH SUITE 203L ARLINGTON VA 22202 TEL: 703-604-0893 FAX:		CODE HQ0013		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$6.5 mil NAICS: 611430		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461		CODE HQ0013		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR WEDGEWOOD CONSULTING GROUP, INC., THE JAMIE P. LEDDIN 1420 CELEBRATION BLVD STE 200 CELEBRATION FL 34747-5422 TEL: (502) 240-0624		CODE 1TR18		18a. PAYMENT WILL BE MADE BY DFAS-JAXBG/IN COLUMN 113E, CUBE 64 8899 EAST 56TH ST. INDIANAPOLIS IN 46249		CODE HQ0105	
<input type="checkbox"/> 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 <input type="checkbox"/> 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) \$125,774.49	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES <input checked="" type="checkbox"/> 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. REF: GS-10F-0187P				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED 07-Aug-2008 . 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				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>James S. Washington Jr.</i>		19-Sep-2008	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JAMES WASHINGTON / CONTRACTING OFFICER TEL: 703-604-6566 EMAIL: james.washington@dsca.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 18

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 ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

PWS

Performance Work Statement

For

DISAM Contractor Support of the IA Workforce Development Program

Period of Performance: 1 Oct 2008 – 30 Sep 2009 (with two [2] option years)

1. INTRODUCTION:

The Defense Institute of Security Assistance Management requires a variety of support services to develop and execute various training, education, certification, and career development programs. The contractor's duties are as described herein.

2. BACKGROUND

The Defense Institute of Security Assistance Management (DISAM) provides for training and education for the International Affairs community. DISAM is the organization responsible for identifying requirements for the development, implementation, and execution of international affairs certification for all DoD civilian and military personnel. Program support is also needed for the graduate studies program.

3. SCOPE:

3.1 Types of Services:

Through the issuance of individual task orders, the contractor shall provide the following types of support to DISAM which may require periodic travel (at rates not to exceed those contained in the JTR for USG personnel) to complete assigned tasks/services:

- 3.1.1 Graduate Studies Program Support;
- 3.1.2 International Affairs Certification; and,
- 3.1.3 Other Training and Education Program Support related to International Affairs.
- 3.1.4 Editorial Support in Publications Dealing with Training of the International Workforce

4. 0 Tasks

4.1 The contractor shall:

4.1.1 Assist as necessary in the annual programming of resources necessary to support all aspects of the professional development program (Certification, Internship, and GMAP). This programming may include budget data necessary for DSCA/DISAM oversight of the MILDEP certification and internship programs as we, as well as non-MILDEP/DSCA-sponsored students in the GMAP.

4.1.2 Collect, analyze, and maintain documentation of the MILDEP certification implementation plans, execution, and statistical data (i.e. Compatibility of goals, purposes, criteria across MILDEP lines; numbers of applicants, certificates awarded at various levels; percentage of workforce certified, etc.)

4.1.3 Collect, analyze, and maintain documentation of the MILDEP internship implementation plans, execution, and statistical data (i.e., Compatibility of goals, purposes, criteria across MILDEP lines; numbers of applicants, qualifications of those accepted, rotational training plans, etc.)

4.1.4 Assist in the editorial preparation of educational documents (texts, and other publications such as the *DISAM Journal*) in support of training offered by the Defense Institute of Security Assistance Management (DISAM). The courses and attendant documents are required in support of the professional development certification program as well as other aspects of the DISAM mission.

4.1.5 Deliverables:

4.1.5.1 Specific deliverables for the period of performance includes a Monthly Status Report detailing the contractor's activity during the reporting period.

4.1.5.2 Other As Requested and Required:

- Various material preparations and meeting support
- Development of program support documentation
- Assistance with planning and execution of MILDEP, DISAM, and DSCA meetings

4.1.6 Furnished Equipment:

4.1.6.1 Government Furnished: The United States Government (USG) may furnish commercial off-the-shelf hardware and/or software, or government developed software to support task orders issued under this contract. Additionally, the government may provide office space and equipment (phone, desktop computer, paper products, copying/fax capability, etc.).

4.1.6.2 Contractor Furnished: The contractor shall provide personnel who are:

- **Skilled and proficient in developing oral and written presentations**
- Proficient in the Microsoft Office Suite (Word, Excel, and Power Point)
- Proficient in the editing of variously formatted documents for style/format, punctuation and grammar.
- Familiar with the requirements of print media software.

4.1.7 Security

All work is of an unclassified nature, and requires no access to any classified data to any classified

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		12	Months	\$10,115.2075	\$121,382.49

Labor

FFP

The Contractor shall provide all the necessary labor and materials to complete the tasks specified in the PWS and each task order.

FOB: Destination

PURCHASE REQUEST NUMBER: DISAM

NET AMT

\$121,382.49

ACRN AB

\$0.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Cost		\$2,500.00

ODC

COST

Other Direct Cost

FOB: Destination

PURCHASE REQUEST NUMBER: DISAM

ESTIMATED COST

\$2,500.00

ACRN AB

\$0.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Travel		Cost		\$1,892.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DISAM				
				ESTIMATED COST	\$1,892.00
	ACRN AB				\$0.00
	CIN: 00000000000000000000000000000000				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		12	Months	\$10,432.7133	\$125,192.56
OPTION	Labor				
	FFP				
	The Contractor shall provide all the necessary labor and materials to complete the				
	tsaks specified in the PWS and each task order.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DISAM				

NET AMT	\$125,192.56
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002			Cost		\$2,500.00
OPTION	ODC				
	COST				
	Other Direct Cost				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DISAM				
				ESTIMATED COST	\$2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003			Cost		\$1,948.76
OPTION	Travel				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DISAM				
				ESTIMATED COST	\$1,948.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		12	Months	\$10,746.2333	\$128,954.80
OPTION	Labor				
	FFP				
	The Contractor shall provide all the necessary labor and materials to complete the				
	tsaks specified in the PWS and each task order.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DISAM				
				NET AMT	\$128,954.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002			Cost		\$2,500.00
OPTION	ODC				
	COST				
	Other Direct Cost				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DISAM				
				ESTIMATED COST	\$2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003			Cost		\$1,892.00
OPTION	Travel				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DISAM				
				ESTIMATED COST	\$1,892.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-OCT-2008 TO 30-SEP-2009	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013
0002	POP 01-OCT-2008 TO 30-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013

0003	POP 01-OCT-2008 TO 30-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013
1001	POP 01-OCT-2009 TO 30-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013
1002	POP 01-OCT-2009 TO 30-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013
1003	POP 01-OCT-2009 TO 30-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013
2001	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013
2002	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013
2003	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013

CLAUSES INCORPORATED BY REFERENCE

52.232-20	Limitation Of Cost	APR 1984
52.232-25	Prompt Payment	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.244-6	Subcontracts for Commercial Items	MAR 2007
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-14	Excusable Delays	APR 1984
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007

CLAUSES INCORPORATED BY FULL TEXT

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (FEB 2007)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-

acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The

Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) Central Contractor Registration (CCR). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUN 2008)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).

___ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (4) [Removed].

___ (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-6.

___ (iii) Alternate II (MAR 2004) of 52.219-6.

___ (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

- ☐ (ii) Alternate I (OCT 1995) of 52.219-7.
- ☐ (iii) Alternate II (MAR 2004) of 52.219-7.
- ☒ (7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).
- ☐ (8)(i) 52.219-9, Small Business Subcontracting Plan (APR 2008) (15 U.S.C. 637(d)(4)).
- ☐ (ii) Alternate I (OCT 2001) of 52.219-9
- ☐ (iii) Alternate II (OCT 2001) of 52.219-9.
- ☒ (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).
- ☐ (10) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- ☐ (11)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- ☐ (ii) Alternate I (JUNE 2003) of 52.219-23.
- ☒ (12) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (APR 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ☐ (13) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ☐ (14) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004) (U.S.C. 657 f).
- ☐ (15) 52.219-28, Post Award Small Business Program Rerepresentation (JUNE 2007) (15 U.S.C. 632(a)(2)).
- ☐ (16) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).
- ☐ (17) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (FEB 2008) (E.O. 13126).
- ☐ (18) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
- ☐ (19) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
- ☐ (20) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- ☐ (21) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
- ☐ (22) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- ☐ (23) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
- ☒ (24)(i) 52.222-50, Combating Trafficking in Persons (AUG 2007) (Applies to all contracts).

- ___ (ii) Alternate I (AUG 2007) of 52.222-50.
- ___ (25)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)).
- ___ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)).
- ___ (26) FAR 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b)
- ___ (27)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).
- ___ (ii) Alternate I (DEC 2007) of 52.223-16.
- X (28) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).
- ___ (29)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (AUG 2007) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L 108-77, 108-78, 108-286, 109-53 and 109-169).
- ___ (ii) Alternate I (JAN 2004) of 52.225-3.
- ___ (iii) Alternate II (JAN 2004) of 52.225-3.
- ___ (30) 52.225-5, Trade Agreements (Nov 2007) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- ___ (31) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- ___ (32) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
- ___ (33) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
- ___ (34) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- ___ (35) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- X (36) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).
- X (37) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).
- ___ (38) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).
- ___ (39) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).
- ___ (40)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).
- ___ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

 X (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

 (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

 X (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (NOV 2006) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

 (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

 (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

 (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

 (7) 52.237-11, Accepting and Dispensing of \$1 Coin (AUG 2007)(31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

- (ii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).
 - (v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
 - (vi) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).
 - (vii) 52.222-50, Combating Trafficking in Persons (AUG 2007) (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.
 - (viii) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).
 - (ix) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).
 - (x) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the 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 within 30 days (insert the period of time within which the Contracting Officer may exercise the option).

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days (insert the period of time within which the Contracting Officer may exercise the option); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days (60 days unless a different number of days is inserted) before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months.

(End of clause)

52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Proposal	20	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 11-Jan-2010		4. REQUISITION/PURCHASE REQ. NO. DISAM		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HQ0013 DEFENSE SECURITY COOPERATION AGENCY-CON JAMES WASHINGTON 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE HQ0013 DEFENSE SECURITY COOPERATION AGENCY-CON ALI BESHIR 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WEDGEWOOD CONSULTING GROUP, INC., THE JAMIE P. LEDDIN 1420 CELEBRATION BLVD STE 200 CELEBRATION FL 34747-5422				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0013-08-P-0062			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2008			
CODE 1TR18		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
X 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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jwashington10117 The purpose of this administrative modification is to change block 15., 'Payment will be made by'. In accordance with FAR Part 43.103(b), block 15 is hereby changed. See Summary of changes.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES WASHINGTON / CONTRACTING OFFICER TEL: 703-604-6566 EMAIL: james.washington@dscamail			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>James S. Washington Jr.</u> (Signature of Contracting Officer)		16C. DATE SIGNED 11-Jan-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from

DFAS-JAXBG/IN

COLUMN 113E, CUBE 64

8899 EAST 56TH ST.

INDIANAPOLIS IN 46249

to

DFAS-JAXBG/IN

ATTN: ALICE TOLBERT

COLUMN 113E, CUBE 64

8899 EAST 56TH ST.

INDIANAPOLIS IN 46249

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 01-Mar-2010		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HQ0013 DEFENSE SECURITY COOPERATION AGENCY-CON ALI BESHIR 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WEDGEWOOD CONSULTING GROUP, INC., THE JAMIE P. LEDDIN 1420 CELEBRATION BLVD STE 200 CELEBRATION FL 34747-5422				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0013-08-P-0062			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2008			
CODE 1TR18		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: abeshir10152 The purpose of this modification is to increase ODC CLIN 1002 by creating CLIN 2004, increase Travel CLIN 1003 by creating CLIN 2005, and add a new CLIN 2006 (subclin 2006AA and 2006AB). As a result, the total cost of this contract was increased by \$205,280.00 from \$560,215.81 to \$765,495.81 (EST).							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES WASHINGTON / CONTRACTING OFFICER TEL: 703-604-6566 EMAIL: james.washington@dscamail			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>James S. Washington Jr.</u> (Signature of Contracting Officer)		16C. DATE SIGNED 18-Mar-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$205,280.00 from \$560,215.81 to \$765,495.81 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 2004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004			Lot		\$7,500.00
EXERCISED OPTION	ODC COST				
	This clin represent CLIN 1002 and increase it by \$7,500.00 and is for the period that ends 30 September 2010.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DNAM10087				
				ESTIMATED COST	\$7,500.00 (EST.)
	ACRN AF				\$7,500.00
	CIN: DNAM100871002				

CLIN 2005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005			Lot		\$8,100.00
EXERCISED OPTION	TRAVEL COST				
	This CLIN represent 1003 and increase it by \$8,100.00 and is for the period that ends 30 September 2010.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DNAM10087				
				ESTIMATED COST	\$8,100.00
	ACRN AF				\$8,100.00
	CIN: DNAM100871003				

CLIN 2006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006					\$0.00
EXERCISED OPTION	Training and educational support FFP The contractor shall provide other training and educational support related to the development of financial management course at DISAM related to International affairs. FOB: Destination PURCHASE REQUEST NUMBER: DNAM10087				
NET AMT					\$0.00

SUBCLIN 2006AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AA		1,000	Hours	\$136.09	\$136,090.00 EST
	Senior Project Manager FFP The contractor shall provide other training and educational support related to the development of financial management course at DISAM related to International affairs. FOB: Destination PURCHASE REQUEST NUMBER: DNAM10087				
NET AMT					\$136,090.00 (EST.)
ACRN AF CIN: DNAM100871004AA					\$136,090.00

SUBCLIN 2006AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AB		1,000	Hours	\$53.59	\$53,590.00 EST

Associate Consultant

FFP

The contractor shall provide other training and educational support related to the development of financial management course at DISAM related to International affairs.

FOB: Destination

PURCHASE REQUEST NUMBER: DNAM10087

NET AMT	\$53,590.00 (EST.)
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ACRN AF

\$53,590.00

CIN: DNAM100871004AB

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$205,280.00 from \$560,215.81 to \$765,495.81.

CLIN 2004:

Funding on CLIN 2004 is initiated as follows:

ACRN: AF

CIN: DNAM100871002

Acctng Data: 9711X8242 6809 4G10 6809 ADM00 P10T10 1620 2500 DNAM10087 380100

Increase: \$7,500.00

Total: \$7,500.00

CLIN 2005:

Funding on CLIN 2005 is initiated as follows:

ACRN: AF

CIN: DNAM100871003

Acctng Data: 9711X8242 6809 4G10 6809 ADM00 P10T10 1620 2500 DNAM10087 380100

Increase: \$8,100.00

Total: \$8,100.00

SUBCLIN 2006AA:

Funding on SUBCLIN 2006AA is initiated as follows:

ACRN: AF

CIN: DNAM100871004AA

Acctng Data: 9711X8242 6809 4G10 6809 ADM00 P10T10 1620 2500 DNAM10087 380100

Increase: \$136,090.00

Total: \$136,090.00

SUBCLIN 2006AB:

Funding on SUBCLIN 2006AB is initiated as follows:

ACRN: AF

CIN: DNAM100871004AB

Acctng Data: 9711X8242 6809 4G10 6809 ADM00 P10T10 1620 2500 DNAM10087 380100

Increase: \$53,590.00

Total: \$53,590.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following Delivery Schedule item has been added to CLIN 2004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-MAR-2010 TO 30-SEP-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following Delivery Schedule item has been added to CLIN 2006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-MAR-2010 TO 30-SEP-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 2005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 2006:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 2006AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 2006AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 20-Aug-2010		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE SECURITY COOPERATION AGENCY-CON ALI BESHIR 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202		CODE HQ0013		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WEDGEWOOD CONSULTING GROUP, INC., THE JAMIE P. LEDDIN 1420 CELEBRATION BLVD STE 200 CELEBRATION FL 34747-5422				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0013-08-P-0062			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2008			
CODE 1TR18		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.217-9 Option to Extend the Term of the Contract							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: abeshir10273 The purpose of this modification is to exercise option year 2. In accordance with FAR Part 52.217-9 Option to Extend the Term of the contract, the option is hereby exercised and is subject to the availability of funds. As a result, the total cost of this contract was increased by \$133,346.80 from \$765,495.81 (EST) to \$898,842.61.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WOODROW BELL / CONTRACTING OFFICER TEL: 703 602 1464 EMAIL: woodrow.bell@dscs.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Woodrow W Bell Jr.</u> (Signature of Contracting Officer)		16C. DATE SIGNED 24-Aug-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$133,346.80 from \$765,495.81 (EST) to \$898,842.61 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The option status has changed from Option to Option Exercised.

CLIN 2002

The option status has changed from Option to Option Exercised.

CLIN 2003

The option status has changed from Option to Option Exercised.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 2003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2010 TO N/A
30-SEP-2011

DEFENSE SECURITY COOPERATION HQ0013
AGENCY-DISAM
GREG SUTTON
DIRECTORATE OF RESEARCH (DR)
2475 "K" STREET
WRIGHT-PATTERSON AFB OH 45433-7461
(937) 255-8206
FOB: Destination

The following have been added by full text:

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond September 30, 2010 . The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2010, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 30-Sep-2010		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HQ0013 DEFENSE SECURITY COOPERATION AGENCY-CON ALI BESHIR 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WEDGEWOOD CONSULTING GROUP, INC., THE JAMIE P. LEDDIN 1420 CELEBRATION BLVD STE 200 CELEBRATION FL 34747-5422				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0013-08-P-0062			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2008			
CODE 1TR18		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: abeshir10324 The purpose of this modification is, Subject to the Availability of funds, to increase CLIN 2004, 2005, 2006AA, 2006B, and extend the period of performance. As a result, the total cost of this contract was increased by \$134,404.10 from \$898,842.61 (EST) to \$1,033,246.71 (EST).							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES WASHINGTON / CONTRACTING OFFICER TEL: 703-604-6565 EMAIL: james.washington@dscamail			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>James S. Washington Jr.</u> (Signature of Contracting Officer)		16C. DATE SIGNED 24-Sep-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$134,404.10 from \$898,842.61 (EST) to \$1,033,246.71 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 2004

The estimated/max cost has increased by \$4,000.00 from \$7,500.00 to \$11,500.00.

The total cost of this line item has increased by \$4,000.00 from \$7,500.00 (EST) to \$11,500.00 (EST).

CLIN 2005

The estimated/max cost has increased by \$9,000.00 from \$8,100.00 to \$17,100.00.

The total cost of this line item has increased by \$9,000.00 from \$8,100.00 to \$17,100.00.

SUBCLIN 2006AA

The pricing detail quantity has increased by 370.00 from 1,000.00 to 1,370.00.

The total cost of this line item has increased by \$50,353.30 from \$136,090.00 (EST) to \$186,443.30 (EST).

SUBCLIN 2006AB

The pricing detail quantity has increased by 1,325.82 from 1,000.00 to 2,325.822.

The total cost of this line item has increased by \$71,050.80 from \$53,590.00 (EST) to \$124,640.80 (EST).

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$134,404.10 from \$765,495.81 to \$899,899.91.

CLIN 2004:

AF: 9711X8242 6809 4G10 6809 ADM00 P10T10 1620 2500 DNAM10087 380100 (CIN DNAM100871002) was increased by \$4,000.00 from \$7,500.00 to \$11,500.00

CLIN 2005:

AF: 9711X8242 6809 4G10 6809 ADM00 P10T10 1620 2500 DNAM10087 380100 (CIN DNAM100871003) was increased by \$9,000.00 from \$8,100.00 to \$17,100.00

SUBCLIN 2006AA:

AF: 9711X8242 6809 4G10 6809 ADM00 P10T10 1620 2500 DNAM10087 380100 (CIN DNAM100871004AA) was increased by \$50,353.30 from \$136,090.00 to \$186,443.30

SUBCLIN 2006AB:

AF: 9711X8242 6809 4G10 6809 ADM00 P10T10 1620 2500 DNAM10087 380100 (CIN DNAM100871004AB) was increased by \$71,050.80 from \$53,590.00 to \$124,640.80

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 2004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-MAR-2010 TO 30-SEP-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2010 TO 31-DEC-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013
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The following Delivery Schedule item has been added to CLIN 2005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 31-DEC-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following Delivery Schedule item for CLIN 2006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-MAR-2010 TO 30-SEP-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 31-DEC-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following Delivery Schedule item has been added to SUBCLIN 2006AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2010 TO 31-DEC-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013
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The following Delivery Schedule item has been added to SUBCLIN 2006AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 31-DEC-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 26-Sep-2010		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HQ0013 DEFENSE SECURITY COOPERATION AGENCY-CON ALI BESHIR 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WEDGEWOOD CONSULTING GROUP, INC., THE JAMIE P. LEDDIN 1420 CELEBRATION BLVD STE 200 CELEBRATION FL 34747-5422 CODE 1TR18 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0013-08-P-0062			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2008			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
X 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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: abeshir10330 The purpose of this modification is, in order to use the fund cite on the current 1262, to: 1. De-obligate funds from CLIN 2006AA and CLIN 2006AB on P00008 and obligate fund on new CLIN 2006AC and CLIN 2006AD. 2. De-obligate fund from CLIN 2004 and CLIN 2005 on P00008 and obligate fund on new CLIN 2007 and CLIN 2008. 3. Adjust the period of performance on CLIN 2006AC, 2006AD, 2007, and 2008 to (1 October 2010 – 31 January 2011) 4. Remove "subject to the availability of funds" clause. 5. The total cost of this contract remains the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES WASHINGTON / CONTRACTING OFFICER TEL: 703-604-6565 EMAIL: james.washington@dscs.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>James S. Washington Jr.</u> (Signature of Contracting Officer)		16C. DATE SIGNED 26-Sep-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been deleted:

52.232-18

Availability Of Funds

APR 1984

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The PROG code S10 has been added.

The WSC Equipment code 000 has been added.

The SIC code 8742 has been added.

The NAICS code 541611 has been added.

The MDAP/MAIS Code 000 has been added.

CLIN 2004

The estimated/max cost has decreased by \$4,000.00 from \$11,500.00 to \$7,500.00.

The PROG code S10 has been added.

The WSC Equipment code 000 has been added.

The SIC code 8742 has been added.

The NAICS code 541611 has been added.

The MDAP/MAIS Code 000 has been added.

The total cost of this line item has decreased by \$4,000.00 from \$11,500.00 (EST) to \$7,500.00 (EST).

CLIN 2005

The estimated/max cost has decreased by \$9,000.00 from \$17,100.00 to \$8,100.00.

The PROG code S10 has been added.

The WSC Equipment code 000 has been added.

The SIC code 8742 has been added.

The NAICS code 541611 has been added.

The MDAP/MAIS Code 000 has been added.

The total cost of this line item has decreased by \$9,000.00 from \$17,100.00 to \$8,100.00.

CLIN 2006

The PROG code S10 has been added.

The WSC Equipment code 000 has been added.

The SIC code 8742 has been added.

The NAICS code 541611 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 2006AA

The pricing detail quantity has decreased by 370.00 from 1,370.00 to 1,000.00.

The PROG code S10 has been added.

The WSC Equipment code 000 has been added.

The SIC code 8742 has been added.

The NAICS code 541611 has been added.

The MDAP/MAIS Code 000 has been added.

The total cost of this line item has decreased by \$50,353.30 from \$186,443.30 (EST) to \$136,090.00 (EST).

SUBCLIN 2006AB

The pricing detail quantity has decreased by 1,325.82 from 2,325.822 to 1,000.00.

The PROG code S10 has been added.

The WSC Equipment code 000 has been added.

The SIC code 8742 has been added.

The NAICS code 541611 has been added.

The MDAP/MAIS Code 000 has been added.

The total cost of this line item has decreased by \$71,050.80 from \$124,640.80 (EST) to \$53,590.00 (EST).

SUBCLIN 2006AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AC		370	Hours	\$136.09	\$50,353.30 EST

Senior Project Manager CLIN 2006AA
FFP

The contractor shall provide other training and educational support related to the development of financial management course at DISAM related to International affairs.

FOB: Destination

PURCHASE REQUEST NUMBER: DNAR10152

NET AMT	\$50,353.30 (EST.)
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ACRN AG	\$50,353.30
---------	-------------

CIN: DNAR101520001

SUBCLIN 2006AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AD		1,325.822	Hours	\$53.59	\$71,050.80 EST

Associate Consultant (CLIN 2006AB)

FFP

The contractor shall provide other training and educational support related to the development of financial management course at DISAM related to International affairs.

FOB: Destination

PURCHASE REQUEST NUMBER: DNAR10152

NET AMT	\$71,050.80 (EST.)
---------	--------------------

ACRN AG	\$71,050.80
---------	-------------

CIN: DNAR101520002

CLIN 2007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007			Lot		\$4,000.00
	This clin represent CLIN 2004 ODC				
	COST				
	This clin represent CLIN 2004 and increase it by \$4,000.00 and is for the period that ends 31 January 2011.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DNAR10152				
				ESTIMATED COST	\$4,000.00 (EST.)
	ACRN AG				\$4,000.00
	CIN: DNAR101520003				

CLIN 2008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008			Lot		\$9,000.00
	This clin represent CLIN 2005 Travel				
	COST				
	This clin represent CLIN 2005 and increase it by \$9,000.00 and is for the period that ends 31 January 2011.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DNAR10152				
				ESTIMATED COST	\$9,000.00 (EST.)
	ACRN AG				\$9,000.00
	CIN: DNAR101520004				

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 2004:

AF: 9711X8242 6809 4G10 6809 ADM00 P10T10 1620 2500 DNAM10087 380100 (CIN DNAM100871002)
was decreased by \$4,000.00 from \$11,500.00 to \$7,500.00

CLIN 2005:

AF: 9711X8242 6809 4G10 6809 ADM00 P10T10 1620 2500 DNAM10087 380100 (CIN DNAM100871003)
was decreased by \$9,000.00 from \$17,100.00 to \$8,100.00

SUBCLIN 2006AA:

AF: 9711X8242 6809 4G10 6809 ADM00 P10T10 1620 2500 DNAM10087 380100 (CIN DNAM100871004AA) was decreased by \$50,353.30 from \$186,443.30 to \$136,090.00

SUBCLIN 2006AB:

AF: 9711X8242 6809 4G10 6809 ADM00 P10T10 1620 2500 DNAM10087 380100 (CIN DNAM100871004AB) was decreased by \$71,050.80 from \$124,640.80 to \$53,590.00

SUBCLIN 2006AC:

Funding on SUBCLIN 2006AC is initiated as follows:

ACRN: AG

CIN: DNAR101520001

Acctng Data: 9711X824268094G068091620ADM00P10T102500DNAR10152380100

Increase: \$50,353.30

Total: \$50,353.30

SUBCLIN 2006AD:

Funding on SUBCLIN 2006AD is initiated as follows:

ACRN: AG

CIN: DNAR101520002

Acctng Data: 9711X824268094G068091620ADM00P10T102500DNAR10152380100

Increase: \$71,050.80

Total: \$71,050.80

CLIN 2007:

Funding on CLIN 2007 is initiated as follows:

ACRN: AG

CIN: DNAR101520003

Acctng Data: 9711X824268094G068091620ADM00P10T102500DNAR10152380100

Increase: \$4,000.00

Total: \$4,000.00

CLIN 2008:

Funding on CLIN 2008 is initiated as follows:

ACRN: AG

CIN: DNAR101520004

Acctng Data: 9711X824268094G068091620ADM00P10T102500DNAR10152380100

Increase: \$9,000.00

Total: \$9,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 2006AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 31-DEC-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 31-DEC-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following Delivery Schedule item for SUBCLIN 2006AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 31-DEC-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2010 TO 31-DEC-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013
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The following Delivery Schedule item has been added to SUBCLIN 2006AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 31-JAN-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following Delivery Schedule item has been added to SUBCLIN 2006AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 31-JAN-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following Delivery Schedule item has been added to CLIN 2007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 31-JAN-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following Delivery Schedule item has been added to CLIN 2008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2010 TO 31-JAN-2011 N/A

DEFENSE SECURITY COOPERATION HQ0013
AGENCY-DISAM
GREG SUTTON
DIRECTORATE OF RESEARCH (DR)
2475 "K" STREET
WRIGHT-PATTERSON AFB OH 45433-7461
(937) 255-8206
FOB: Destination

INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 000201 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 000301 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 0004 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 2004 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 2005 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 2006 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for SUBCLIN 2006AA has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for SUBCLIN 2006AB has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 2006AC:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 2006AD:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 2007:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 2008:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 16-Dec-2010		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HQ0013 DEFENSE SECURITY COOPERATION AGENCY-CON ALI BESHIR 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WEDGEWOOD CONSULTING GROUP, INC, THE JAMIE P. LEDDIN 9900 CORPORATE CAMPUS DR STE 3000 LOUISVILLE KY 40223-4060				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0013-08-P-0062			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2008			
CODE 1TR18		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Mutual agreement of both parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: abeshir1179 The purpose of this modification is to: (1). Move \$4,000.00 in funding from CLIN 2007 to CLIN 2008 and add 250 hours to CLIN 2006AC at a rate of \$136.09 for a total of \$34,022.50. (2). Change the payment office and add Wide Area Work Flow (WAWF) clause for electronic submission of invoice. As a result, the total cost of this contract was increased by \$34,022.50 from \$1,033,246.71 (EST) to \$1,067,269.21 (EST). 3. All other contract terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WOODROW BELL / CONTRACTING OFFICER TEL: 703 602 1464 EMAIL: woodrow.bell@dscs.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Woodrow W Bell Jr.</u> (Signature of Contracting Officer)		16C. DATE SIGNED 29-Dec-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$34,022.50 from \$1,033,246.71 (EST) to \$1,067,269.21 (EST).

The 'Payment will be made by' organization has changed from

DFAS-JAXBG/IN
ATTN: ALICE TOLBERT
COLUMN 113E, CUBE 64
8899 EAST 56TH ST.
INDIANAPOLIS IN 46249
to
DFAS LIMESTONE (DFAS-LI) - F67100
DFAS-BAASD/CC
P.O. BOX 369020
COLUMBUS OH 43236-9020

SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The unit of issue Each has been added.

SUBCLIN 2006AC

The pricing detail quantity has increased by 250.00 from 370.00 to 620.00.

The total cost of this line item has increased by \$34,022.50 from \$50,353.30 (EST) to \$84,375.80 (EST).

CLIN 2007

The estimated/max cost has decreased by \$4,000.00 from \$4,000.00 to \$0.00.

The total cost of this line item has decreased by \$4,000.00 from \$4,000.00 (EST) to \$0.00 (EST).

CLIN 2008

The estimated/max cost has increased by \$4,000.00 from \$9,000.00 to \$13,000.00.

The total cost of this line item has increased by \$4,000.00 from \$9,000.00 (EST) to \$13,000.00 (EST).

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$34,022.50 from \$899,899.91 to \$933,922.41.

SUBCLIN 2006AC:

AG: 9711X824268094G068091620ADM00P10T102500DNAR10152380100 (CIN DNAR101520001) was increased by \$34,022.50 from \$50,353.30 to \$84,375.80

CLIN 2007:

AG: 9711X824268094G068091620ADM00P10T102500DNAR10152380100 (CIN DNAR101520003) was decreased by \$4,000.00 from \$4,000.00 to \$0.00

CLIN 2008:

AG: 9711X824268094G068091620ADM00P10T102500DNAR10152380100 (CIN DNAR101520004) was increased by \$4,000.00 from \$9,000.00 to \$13,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 2006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 31-DEC-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following Delivery Schedule item for SUBCLIN 2006AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 31-JAN-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2010 TO 31-JAN-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013
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The following Delivery Schedule item for SUBCLIN 2006AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 31-JAN-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 31-JAN-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following have been added by full text:

WIDE AREA WORKFLOW – RECEIPT AND ACCEPTANCE (WAWF-RA)
ELECTRONIC SUBMISSION AND PROCESSING OF PAYMENT REQUESTS AND RECEIVING REPORTS

IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

Invoicing Instructions:

Requests for payments must be submitted electronically via the Internet through the Wide Area WorkFlow – Receipt and Acceptance (WAWF-RA) system at <https://wawf.eb.mil>. All contractors must create two documents (Invoice and Receiving Report; i.e. Combo Documents) with a single data entry session.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Indianapolis at (888) 332-7336. Please have your order number and invoice number ready when contacting DFAS about payment status.

You can easily access payment and receipt information using the DFAS Web Site at <https://invoice.csd.disamil>. Your purchase order/contract number or invoice number will be required to verify the status of your payment.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

CONTRACT NUMBER:	<u>HQ0013-08-P-0062</u>		
DELIVERY ORDER NUMBER:	_____		
TYPE OF DOCUMENT:	Combo		
CAGE CODE:	1TR18		
ISSUE BY DODAAC:	HQ0013	NAME:	<u>DSCA</u>
ADMIN DODAAC:	HQ0013	NAME:	<u>DSCA</u>
SERVICE ACCEPTOR/SHIP TO:	DEFENSE SECURITY COOPERATION AGENCY-DISAM. 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433 7461		
LOCAL PROCESSING OFFICE:	Leave Blank		
PAY OFFICE DODAAC:	<u>F67100</u>		
SEND E-MAIL NOTIFICATIONS: (COR/GOV'T OFFICIAL)	<u>Gregory.Sutton@disam.dsca.mil</u>		
CONTRACT ADMINISTRATOR: (CONTRACT SPECIALIST)	<u>ali.beshir@dsca.mil</u>		
For shipping, delivery, invoice and payment questions/Issues, Please contact:			
To:	DEFENSE SECURITY COOPERATION AGENCY-DISAM. 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461		
Attn:	GREG SUTTON		
Phone:	(937) 255-8206		
Fax:	_____		
Email:	<u>Gregory.Sutton@disam.dsca.mil</u>		

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 06-Jan-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HQ0013 DEFENSE SECURITY COOPERATION AGENCY-CON ALI BESHIR 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WEDGEWOOD CONSULTING GROUP, INC., THE JAMIE P. LEDDIN 1420 CELEBRATION BLVD STE 200 CELEBRATION FL 34747-5422 CODE 1TR18 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0013-08-P-0062			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2008			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
X 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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: abeshir11104 Under the authority above, the purpose of this modification is to remove "Subject to the Availability of Funds" statement from P00007. Funds are now available. As a result of this modification, the total funded amount for this document was increased by \$133,346.80 from \$933,922.41 to \$1,067,269.21.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WOODROWBELL / CONTRACTING OFFICER TEL: 703 602 1464 EMAIL: woodrow.bell@dscamail			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Woodrow W Bell Jr.</u> (Signature of Contracting Officer)		16C. DATE SIGNED 07-Jan-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$133,346.80 from \$933,922.41 to \$1,067,269.21.

CLIN 2001:

AH: 9711X8242.6809 4G1 6830 ADMOO P1T10 169100 251PD 380100 DISAM199010029 (CIN DISAM19902001) was increased by \$128,954.80 from \$0.00 to \$128,954.80

The contract ACRN AH has been added.

The CIN DISAM19902001 has been added.

CLIN 2002:

AH: 9711X8242.6809 4G1 6830 ADMOO P1T10 169100 251PD 380100 DISAM199010029 (CIN DISAM19902002) was increased by \$2,500.00 from \$0.00 to \$2,500.00

The contract ACRN AH has been added.

The CIN DISAM19902002 has been added.

CLIN 2003:

AH: 9711X8242.6809 4G1 6830 ADMOO P1T10 169100 251PD 380100 DISAM199010029 (CIN DISAM19902003) was increased by \$1,892.00 from \$0.00 to \$1,892.00

The contract ACRN AH has been added.

The CIN DISAM19902003 has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 11-Jan-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HQ0013 DEFENSE SECURITY COOPERATION AGENCY-CON ALI BESHIR 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WEDGEWOOD CONSULTING GROUP, INC, THE JAMIE P. LEDDIN 9900 CORPORATE CAMPUS DR STE 3000 LOUISVILLE KY 40223-4060				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0013-08-P-0062			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2008			
CODE 1TR18		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer 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 _____ copies 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
X 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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: abeshir11113 1. Under the authority cited above, the purpose of this modification is to incorporate the following clauses: FAR 52.224-1 Privacy Act Notification FAR 52.224-2 Privacy Act 2. All other terms and conditions remain unchanged and in full effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WOODROW BELL / CONTRACTING OFFICER TEL: 703 602 1464 EMAIL: woodrow.bell@dscs.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Woodrow W Bell Jr.</u> (Signature of Contracting Officer)		16C. DATE SIGNED 11-Jan-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been added by full text:

52.224-1 PRIVACY ACT NOTIFICATION (APR 1984)

The Contractor will be required to design, develop, or operate a system of records on individuals, to accomplish an agency function subject to the Privacy Act of 1974, Public Law 93-579, December 31, 1974 (5 U.S.C. 552a) and applicable agency regulations. Violation of the Act may involve the imposition of criminal penalties.

(End of clause)

52.224-2 PRIVACY ACT (APR 1984)

(a) The Contractor agrees to--

(1) Comply with the Privacy Act of 1974 (the Act) and the agency rules and regulations issued under the Act in the design, development, or operation of any system of records on individuals to accomplish an agency function when the contract specifically identifies--

(i) The systems of records; and

(ii) The design, development, or operation work that the contractor is to perform;

(2) Include the Privacy Act notification contained in this contract in every solicitation and resulting subcontract and in every subcontract awarded without a solicitation, when the work statement in the proposed subcontract requires the redesign, development, or operation of a system of records on individuals that is subject to the Act; and

(3) Include this clause, including this subparagraph (3), in all subcontracts awarded under this contract which requires the design, development, or operation of such a system of records.

(b) In the event of violations of the Act, a civil action may be brought against the agency involved when the violation concerns the design, development, or operation of a system of records on individuals to accomplish an agency function, and criminal penalties may be imposed upon the officers or employees of the agency when the violation concerns the operation of a system of records on individuals to accomplish an agency function. For purposes of the Act, when the contract is for the operation of a system of records on individuals to accomplish an agency function, the Contractor is considered to be an employee of the agency.

(c)(1) "Operation of a system of records," as used in this clause, means performance of any of the activities associated with maintaining the system of records, including the collection, use, and dissemination of records.

(2) "Record," as used in this clause, means any item, collection, or grouping of information about an individual that is maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and that contains the person's name, or the identifying number, symbol, or other identifying particular assigned to the individual, such as a fingerprint or voiceprint or a photograph.

(3) "System of records on individuals," as used in this clause, means a group of any records under the control of any agency from which information is retrieved by the name of the individual or by some identifying number, symbol,

or other identifying particular assigned to the individual.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 01-Dec-2008		4. REQUISITION/PURCHASE REQ. NO. DISAM		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE SECURITY COOPERATION AGENCY-CON ALI BESHIR 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202		CODE HQ0013		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WEDGEWOOD CONSULTING GROUP, INC., THE JAMIE P. LEDDIN 1420 CELEBRATION BLVD STE 200 CELEBRATION FL 34747-5422				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0013-08-P-0062			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2008			
CODE 1TR18		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X 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. FAR 52.232-18 Availability of Funds.							
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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: abeshir0957 1. Under the authority cited above, the purpose of this modification is to remove "Subject To Availability of Funds clause". Funding is now available in the amount of \$125,774.49. 2. All other terms and conditions remain unchanged and in full effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANET SZATMARY / CONTRACTING OFFICER TEL: _____ EMAIL: janet.szatmary@dscamail			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Janet Szatmary</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED 01-Dec-2008	

SUMMARY OF CHANGES

ACCOUNTING AND APPROPRIATION

As a result of this modification, the total funded amount for this document was increased by \$125,774.49 from \$0.00 to \$125,774.49.

AB: 9711X8242.6809 4G9 6830 169100 ADMOO P8T10 251PD 380100 (CIN 00000000000000000000000000000000) was increased by \$121,382.49 from \$0.00 to \$121,382.49

AB: 9711X8242.6809 4G9 6830 169100 ADMOO P8T10 251PD 380100 (CIN 00000000000000000000000000000000) was increased by \$2,500.00 from \$0.00 to \$2,500.00

AB: 9711X8242.6809 4G9 6830 169100 ADMOO P8T10 251PD 380100 (CIN 00000000000000000000000000000000) was increased by \$1,892.00 from \$0.00 to \$1,892.00

APR 1984

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 18-Aug-2009		4. REQUISITION/PURCHASE REQ. NO. DISAM		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HQ0013 DEFENSE SECURITY COOPERATION AGENCY-CON ALI BESHIR 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WEDGEWOOD CONSULTING GROUP, INC., THE JAMIE P. LEDDIN 1420 CELEBRATION BLVD STE 200 CELEBRATION FL 34747-5422				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0013-08-P-0062			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2008			
CODE 1TR18		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to extend the term of the contract							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: abeshir09246 The purpose of this modification is to extend the term of the contract for the period of 1 October 09 - 30 September 2010. Note that this exercise of the option is Subject To The Availability of Funds. As a result, the total cost of this contract was increased by \$129,641.32 from \$125,774.49 to \$255,415.81.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES WASHINGTON / CONTRACTING OFFICER TEL: 703-604-6566 EMAIL: james.washington@dscamail			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>James S. Washington Jr.</u> (Signature of Contracting Officer)		16C. DATE SIGNED 06-Aug-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$129,641.32 from \$125,774.49 to \$255,415.81.

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The option status has changed from Option to Option Exercised.

CLIN 1002

The option status has changed from Option to Option Exercised.

CLIN 1003

The option status has changed from Option to Option Exercised.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$129,641.32 from \$125,774.49 to \$255,415.81.

CLIN 1001:

AD: subject to the availability of funds (CIN 00000000000000000000000000000000) was increased by \$125,192.56 from \$0.00 to \$125,192.56

The contract ACRN AD has been added.

The CIN 00000000000000000000000000000000 has been added.

CLIN 1002:

AD: subject to the availability of funds (CIN 00000000000000000000000000000000) was increased by \$2,500.00 from \$0.00 to \$2,500.00

The contract ACRN AD has been added.

The CIN 00000000000000000000000000000000 has been added.

CLIN 1003:

AD: subject to the availability of funds (CIN 00000000000000000000000000000000) was increased by \$1,948.76 from \$0.00 to \$1,948.76

The CIN 00000000000000000000000000000000 has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 30-Sep-2009		4. REQUISITION/PURCHASE REQ. NO. DISAM		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HQ0013 DEFENSE SECURITY COOPERATION AGENCY-CON ALI BESHIR 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WEDGEWOOD CONSULTING GROUP, INC., THE JAMIE P. LEDDIN 1420 CELEBRATION BLVD STE 200 CELEBRATION FL 34747-5422				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0013-08-P-0062			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2008			
CODE 1TR18		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(b) Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: abeshir09303 The purpose of this modification is to incorporate the attached PWS to the existing PWS and fund the efforts, and change the performance period. As a result, the total cost of this contract was increased by \$300,000.00 from \$255,415.81 to \$555,415.81. The period of performance of the base year has changed. See next page(s).							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES WASHINGTON / CONTRACTING OFFICER TEL: 703-604-6566 EMAIL: james.washington@dscs.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>James S. Washington Jr.</u> (Signature of Contracting Officer)		16C. DATE SIGNED 28-Sep-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$300,000.00 from \$255,415.81 to \$555,415.81.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has increased by \$22,296.79 from \$10,115.2075 to \$32,411.9975.

The total cost of this line item has increased by \$267,561.48 from \$121,382.49 to \$388,943.97.

CLIN 0002

The estimated/max cost has increased by \$2,000.00 from \$2,500.00 to \$4,500.00.

The total cost of this line item has increased by \$2,000.00 from \$2,500.00 to \$4,500.00.

CLIN 0003

The estimated/max cost has increased by \$30,438.52 from \$1,892.00 to \$32,330.52.

The total cost of this line item has increased by \$30,438.52 from \$1,892.00 to \$32,330.52.

SUBCLIN 000101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Funding CLIN FFP This clins fund the clin above. FOB: Destination				\$0.00
				NET AMT	\$0.00
	ACRN AE CIN: 00000000000000000000000000000000				\$267,561.48

SUBCLIN 000201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201					\$0.00

This clins fund the clin above.

FFP

This clins fund the clin above.

FOB: Destination

NET AMT	\$0.00
---------	--------

ACRN AE

\$2,000.00

CIN: 00000000000000000000000000000000

SUBCLIN 000301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301					\$0.00

This clins fund the clin above.

FFP

This clins fund the clin above.

FOB: Destination

NET AMT	\$0.00
---------	--------

ACRN AE

\$30,438.52

CIN: 00000000000000000000000000000000

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$300,000.00 from \$255,415.81 to \$555,415.81.

SUBCLIN 000101:

Funding on SUBCLIN 000101 is initiated as follows:

ACRN: AE

CIN: 00000000000000000000000000000000

Acctng Data: 9711X824268094G96830169100ADM00P9T10251PD380100

Increase: \$267,561.48

Total: \$267,561.48

SUBCLIN 000201:

Funding on SUBCLIN 000201 is initiated as follows:

ACRN: AE

CIN: 00000000000000000000000000000000

Acctng Data: 9711X824268094G96830169100ADM00P9T10251PD380100

Increase: \$2,000.00

Total: \$2,000.00

SUBCLIN 000301:

Funding on SUBCLIN 000301 is initiated as follows:

ACRN: AE

CIN: 00000000000000000000000000000000

Acctng Data: 9711X824268094G96830169100ADM00P9T10251PD380100

Increase: \$30,438.52

Total: \$30,438.52

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2008 TO 30-SEP-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013
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The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2009 TO 30-SEP-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013
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The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

The following Delivery Schedule item for CLIN 2003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	DEFENSE SECURITY COOPERATION AGENCY-DISAM GREG SUTTON DIRECTORATE OF RESEARCH (DR) 2475 "K" STREET WRIGHT-PATTERSON AFB OH 45433-7461 (937) 255-8206 FOB: Destination	HQ0013

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

TABLE OF CONTENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Proposal	20	

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 2	Proposal	23	22-SEP-2009
Attachment 3	Additional Work Statement	1	21-SEP-2009

The following have been added by full text:

ADDITIONAL PWS

Initially, identify training shortfalls in a representative cross section of Geographic Combatant Commands (GCC) and Security Cooperation Offices (SCO) [one SOUTHCOM country will be surveyed], DSCA (HQ, DISAM, DIILS, DSADC), AFSAC, DFAS-IN (SA) SC training NLT 31 December 2009. Develop a plan to resolve deficiencies by 1 Oct 2010. Present monthly statistics on progress towards this goal through 1 Oct 2011. Limited travel may be required to determine actual training needs.

2. Provide technical advice related to the International Affairs Work Force to DISAM and associated contractor(s) in development of a database to track the education of the SC workforce.

3. Provide user materials, support, and needed SAN system administration for the tool developed in #2 above (and other SAN users as needed). This work will begin NET January 2010. Limited travel may be needed to train major users of this database.

4. Using data from the new SC workforce education database, provide monthly updates on the status of SC workforce education in meeting DEPSECDEFS high-performance metric starting NET March 2010.

5. Provide a plan for meeting DEPSECDEF's SC training goal in FY 2011 based upon data gathered using the SC workforce education database. Present a draft implementation plan in April 2010 and final plan in September 2010.

{A post award conference with DISAM will be scheduled not less than 10 days after contract award to determine key data elements, time line scheduling, definition of terms [i.e. training deficiency, security assistance/security cooperation personnel, etc.] Within 20 days of the post award conference the contractor will provide a project management plan to be approved by DISAM}

The following have been modified:

PWS

Performance Work Statement

For

DISAM Contractor Support of the IA Workforce Development Program

Period of Performance: 1 Oct 2008 – 30 Sep 2009 (with two [2] option years)

1. INTRODUCTION:

The Defense Institute of Security Assistance Management requires a variety of support services to develop and execute various training, education, certification, and career development programs. The contractor's duties are as described herein.

2. BACKGROUND

The Defense Institute of Security Assistance Management (DISAM) provides for training and education for the International Affairs community. DISAM is the organization responsible for identifying requirements for the

development, implementation, and execution of international affairs certification for all DoD civilian and military personnel. Program support is also needed for the graduate studies program.

3. SCOPE:

3.1 Types of Services:

Through the issuance of individual task orders, the contractor shall provide the following types of support to DISAM which may require periodic travel (at rates not to exceed those contained in the JTR for USG personnel) to complete assigned tasks/services:

3.1.1 Graduate Studies Program Support;

3.1.2 International Affairs Certification; and,

3.1.3 Other Training and Education Program Support related to International Affairs.

3.1.4 Editorial Support in Publications Dealing with Training of the International Workforce

4.0 Tasks

4.1 The contractor shall:

4.1.1 Assist as necessary in the annual programming of resources necessary to support all aspects of the professional development program (Certification, Internship, and GMAP). This programming may include budget data necessary for DSCA/DISAM oversight of the MILDEP certification and internship programs as well as non-MILDEP/DSCA-sponsored students in the GMAP.

4.1.2 Collect, analyze, and maintain documentation of the MILDEP certification implementation plans, execution, and statistical data (i.e. Compatibility of goals, purposes, criteria across MILDEP lines; numbers of applicants, certificates awarded at various levels; percentage of workforce certified, etc.)

4.1.3 Collect, analyze, and maintain documentation of the MILDEP internship implementation plans, execution, and statistical data (i.e., Compatibility of goals, purposes, criteria across MILDEP lines; numbers of applicants, qualifications of those accepted, rotational training plans, etc.)

4.1.4 Assist in the editorial preparation of educational documents (texts, and other publications such as the *DISAM Journal*) in support of training offered by the Defense Institute of Security Assistance Management (DISAM). The courses and attendant documents are required in support of the professional development certification program as well as other aspects of the DISAM mission.

4.1.5 Deliverables:

4.1.5.1 Specific deliverables for the period of performance includes a Monthly Status Report detailing the contractor's activity during the reporting period.

4.1.5.2 Other As Requested and Required:

-Various material preparations and meeting support

-Development of program support documentation

-Assistance with planning and execution of MILDEP, DISAM, and DSCA meetings

4.1.6 Furnished Equipment:

4.1.6.1 Government Furnished: The United States Government (USG) may furnish commercial off-the-shelf hardware and/or software, or government developed software to support task orders issued under this

contract. Additionally, the government may provide office space and equipment (phone, desktop computer, paper products, copying/fax capability, etc.).

4.1.6.2 Contractor Furnished: The contractor shall provide personnel who are:

- Skilled and proficient in developing oral and written presentations
- Proficient in the Microsoft Office Suite (Word, Excel, and Power Point)
- Proficient in the editing of variously formatted documents for style/format, punctuation and grammar.
- Familiar with the requirements of print media software.

4.1.7 Security

All work is of an unclassified nature, and requires no access to any classified data to any classified. Initially, identify training shortfalls in a representative cross section of Geographic Combatant Commands (GCC) and Security Cooperation Offices (SCO) [one SOUTHCOM country will be surveyed], DSCA (HQ, DISAM, DIILS, DSADC), AFSAC, DFAS-IN (SA) SC training NLT 31 December 2009. Develop a plan to resolve deficiencies by 1 Oct 2010. Present monthly statistics on progress towards this goal through 1 Oct 2011. Limited travel may be required to determine actual training needs.

2. Provide technical advice related to the International Affairs Work Force to DISAM and associated contractor(s) in development of a database to track the education of the SC workforce.

3. Provide user materials, support, and needed SAN system administration for the tool developed in #2 above (and other SAN users as needed). This work will begin NET January 2010. Limited travel may be needed to train major users of this database.

4. Using data from the new SC workforce education database, provide monthly updates on the status of SC workforce education in meeting DEPSECDEFS high-performance metric starting NET March 2010.

5. Provide a plan for meeting DEPSECDEF's SC training goal in FY 2011 based upon data gathered using the SC workforce education database. Present a draft implementation plan in April 2010 and final plan in September 2010.

{A post award conference with DISAM will be scheduled not less than 10 days after contract award to determine key data elements, time line scheduling, definition of terms [i.e. training deficiency, security assistance/security cooperation personnel, etc.] Within 20 days of the post award conference the contractor will provide a project management plan to be approved by DISAM}

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 30-Sep-2009		4. REQUISITION/PURCHASE REQ. NO. DISAM		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HQ0013 DEFENSE SECURITY COOPERATION AGENCY-CON ALI BESHIR 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WEDGEWOOD CONSULTING GROUP, INC., THE JAMIE P. LEDDIN 1420 CELEBRATION BLVD STE 200 CELEBRATION FL 34747-5422				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0013-08-P-0062			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2008			
CODE 1TR18		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
X 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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: abeshir09327 The purpose of this administrative modification is to add additional funding in the amount of \$4,800.00 to the contract. As a result, the total cost of this contract was increased by \$4,800.00 from \$555,415.81 to \$560,215.81. See Summary of Changes for Changes.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES WASHINGTON / CONTRACTING OFFICER TEL: 703-604-6666 EMAIL: james.washington@dscs.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>James S. Washington Jr.</u> (Signature of Contracting Officer)		16C. DATE SIGNED 30-Sep-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

ADDITIONAL FUNDING FOR CLIN 1

Additional funding in the amount of \$4800 is added to CLIN: 00001. All other terms and conditions remain in effect.

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$4,800.00 from \$555,415.81 to \$560,215.81.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000101

The FSC code U099 has been added.
 The PROG code S10 has been added.
 The WSC Equipment code 000 has been added.
 The SIC code 8742 has been added.
 The NAICS code 541611 has been added.
 The MDAP/MAIS Code 000 has been added.

SUBCLIN 000201

The FSC code U099 has been added.
 The PROG code S10 has been added.
 The WSC Equipment code 000 has been added.
 The SIC code 8742 has been added.
 The NAICS code 541611 has been added.
 The MDAP/MAIS Code 000 has been added.

SUBCLIN 000301

The FSC code U099 has been added.
 The PROG code S10 has been added.
 The WSC Equipment code 000 has been added.
 The SIC code 8742 has been added.
 The NAICS code 541611 has been added.
 The MDAP/MAIS Code 000 has been added.

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Funding for CLIN 0001 FFP FOB: Destination	1		\$4,800.00	\$4,800.00
NET AMT					\$4,800.00
ACRN AE					\$4,800.00
CIN: 00000000000000000000000000000000					

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,800.00 from \$555,415.81 to \$560,215.81.

CLIN 0004:

Funding on CLIN 0004 is initiated as follows:

ACRN: AE

CIN: 00000000000000000000000000000000

Acctng Data: 9711X824268094G96830169100ADM00P9T10251PD380100

Increase: \$4,800.00

Total: \$4,800.00

INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 000101 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

(End of Summary of Changes)

HQ0013-08-P-0062

P00004

Page 4 of 4