

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	PAGE OF PAGES 1   174
2. CONTRACT (Proc. Inst. Ident.) NO. HR0011-06-D-0001		3. EFFECTIVE DATE 10 Mar 2006		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY DARPA ATTN: ANTHONY E. CICALA 3701 N. FAIRFAX DRIVE ARLINGTON VA 22203-1714		CODE HR0011	6. ADMINISTERED BY (If other than Item 5) DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) RS INFORMATION SYSTEMS, INC 1651 OLD MEADOW ROAD, 5TH FLOOR MCLEAN VA 22102			8. DELIVERY [ ] FOB ORIGIN [ X ] OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT
CODE 0Z4U5			10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM Block 6		
11. SHIP TO/MARK FOR CODE FACILITY CODE		12. PAYMENT WILL BE MADE BY OFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264		CODE HQQ338	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )			14. ACCOUNTING AND APPROPRIATION DATA		
15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
<b>SEE SCHEDULE</b>					
15G. TOTAL AMOUNT OF CONTRACT					<b>\$16,868,075.88</b>
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE					
17. [ X ] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 3 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)			18. [ ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HR0011-05-R-0001-0002 REF: and Amendment 0003 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.		
19A. NAME AND TITLE OF SIGNER (Type or print)		20A. NAME AND TITLE OF CONTRACTING OFFICER ANTHONY E. CICALA / PCO TEL: 571-218-4639 EMAIL: anthony.cicala@darpa.mil			
19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA (b)(6)		20C. DATE SIGNED 10-Mar-2006	
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Transition In Services FFP Transition In Services (Transition Period) FOB: Destination	UNDEFINED			NSP

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MAX  
NET AMT

ITEM NO	SUPPLIES/SERVICES
0002	COTS Catalog CPAF COTS Catalog (Transition Period) FOB: Destination

MAX COST	(b)(4)
BASE FEE	(b)(4)
<u>SUBTOTAL MAX COST + BASE</u>	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL MAX COST + FEE	\$137,500.00

ITEM NO SUPPLIES/SERVICES  
0003  
Expert Assistance  
CPAF  
Expert Assistance (Transition Period)  
FOB: Destination

MAX COST	(b)(4)
BASE FEE	(b)(4)
<hr/>	
SUBTOTAL MAX COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL MAX COST + FEE	\$313,358.43

ITEM NO SUPPLIES/SERVICES  
0010  
COTS Catalog  
CPAF  
COTS Catalog (Base Period)  
FOB: Destination

MAX COST	(b)(4)
BASE FEE	(b)(4)
<hr/>	
SUBTOTAL MAX COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL MAX COST + FEE	\$412,500.00

ITEM NO 0011 SUPPLIES/SERVICES  
 Expert Assistance  
 CPAF  
 Expert Assistance (Base Period)  
 FOB: Destination

MAX COST	(b)(4)
BASE FEE	(b)(4)
<hr/>	
SUBTOTAL MAX COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL MAX COST + FEE	\$940,075.29

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012	Fixed Data Seat FFP Fixed Data Seat (Base Period) Quantities 1-560 FOB: Destination	560	Each	(b)(4)	(b)(4)

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MAX NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013	Fixed Data Seat FFP Fixed Data Seat (Base Period) Quantities 561-585 FOB: Destination	25	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014	Fixed Data Seat FFP Fixed Data Seat (Base Period) Quantities 586-610 FOB: Destination	25	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015	Fixed Data Seat FFP Fixed Data Seat (Base Period) Quantities 611-635 FOB: Destination	25	Each	(b)(4)	(b)(4)
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016	Fixed Data Seat FFP Fixed Data Seat (Base Period) Quantities 636-660 FOB: Destination	25	Each	(b)(4)	(b)(4)
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017	Fixed Data Seat FFP Fixed Data Seat (Base Period) Quantities 661-685 FOB: Destination	25	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018	Portable Data Seat FFP Portable Data Seat (Base Period) Quantities 1-800 FOB: Destination	800	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019	Portable Data Seat FFP Portable Data Seat (Base Period) Quantities 801-825 FOB: Destination	25	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0020	Portable Data Seat FFP Portable Data Seat (Base Period) Quantities 826-850 FOB: Destination	25	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021	Portable Data Seat FFP Portable Data Seat (Base Period) Quantities 851-875 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022	Portable Data Seat FFP Portable Data Seat (Base Period) Quantities 876-900 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023	Portable Data Seat FFP Portable Data Seat (Base Period) Quantities 901-925 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024	Portable Data Seat FFP Portable Data Seat (Base Period) Quantities 926-950 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0025	Portable Data Seat FFP Portable Data Seat (Base Period) Quantities 951-975 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0026	Portable Data Seat FFP Portable Data Seat (Base Period) Quantities 976-985 FOB: Destination	10	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0027	Multiple Use Data Seat FFP Multiple Use Data Seat (Base Period) Quantities 1-110 FOB: Destination	110	Each	(b)(4)	(b)(4)

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MAX NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0028	Multiple Use Data Seat FFP Multiple Use Data Seat (Base Period) Quantities 111-135 FOB: Destination	25	Each	(b)(4)	(b)(4)

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MAX NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0029	Network Services Data Seat FFP Network Services Data Seat (Base Period) Quantities 1-25 FOB: Destination	25	Each	(b)(4)	(b)(4)
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0030	Network Services Data Seat FFP Network Services Data Seat (Base Period) Quantities 26 - 45 FOB: Destination	20	Each	(b)(4)	(b)(4)
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031	Portable Conference Room Data Seat FFP Portable Conference Room Data Seat (Base Period) Quantities 1-10 FOB: Destination	10	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0032	Portable Conference Room Data Seat FFP Portable Conference Room Data Seat (Base Period) Quantities 11-20 FOB: Destination	10	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0033	Basic Conference Room Seat FFP Basic Conference Room Seat (Base Period) Quantities 1-2 FOB: Destination	2	Each	(b)(4)	(b)(4)
					<hr/>
					MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0034	Basic Conference Room Seat FFP Basic Conference Room Seat (Base Period) Quantities 3-12 FOB: Destination	10	Each	(b)(4)	(b)(4)
					<hr/>
					MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0035	Advanced Conference Room Seat FFP Advanced Conference Room Seat (Base Period) Quantities 1-5 FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0036	Advanced Conference Room Seat FFP Advanced Conference Room Seat (Base Period) Quantities 6-10 FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0037	Enhanced Support Conference Room Seat FFP Enhanced Support Conference Room Seat (Base Period) Quantity of 1 FOB: Destination	1	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0038	Enhanced Support Conference Room Seat FFP Enhanced Support Conference Room Seat (Base Period) Quantities 2-6 FOB: Destination	5	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0039	Video Conferencing Center Seat FFP Video Conferencing Center Seat (Base Period) Quantities 1-6 FOB: Destination	6	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0040	Video Conferencing Center Seat FFP Video Conferencing Center Seat (Base Period) Quantities 7-16 FOB: Destination	10	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0041	Portable Video Conferencing Seat FFP Portable Video Conferencing Seat (Base Period) Quantities 1-2 FOB: Destination	2	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0042	Portable Video Conferencing Seat FFP Portable Video Conferencing Seat (Base Period) Quantities 3-12 FOB: Destination	10	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0043	Standard Wireless Voice Seat FFP Standard Wireless Voice Seat (Base Period) Quantities 1-165 FOB: Destination	165	Each	(b)(4)	(b)(4)
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MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0044	Standard Wireless Voice Seat FFP Standard Wireless Voice Seat (Base Period) Quantities 166-190 FOB: Destination	25	Each	(b)(4)	(b)(4)
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MAX NET AMT					(b)(4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0045	Standard Wireless Voice Seat FFP Standard Wireless Voice Seat (Base Period) Quantities 191-210 FOB: Destination	20	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0046	Enhanced Wireless Voice Seat FFP Enhanced Wireless Voice Seat (Base Period) Quantity of 1 FOB: Destination	1	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0047	Enhanced Wireless Voice Seat FFP Enhanced Wireless Voice Seat (Base Period) Quantities 2-26 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0048	Wireless PDA Seat FFP Wireless PDA Seat (Base Period) Quantities 1-420 FOB: Destination	420	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0049	Wireless PDA Seat FFP Wireless PDA Seat (Base Period) Quantities 421-445 FOB: Destination	25	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0050	Wireless PDA Seat FFP Wireless PDA Seat (Base Period) Quantities 446-460 FOB: Destination	25	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0051	Wireless PDA Seat FFP Wireless PDA Seat (Base Period) Quantities 461-485 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0052	Wireless PDA Seat FFP Wireless PDA Seat (Base Period) Quantities 486-501 FOB: Destination	15	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0053	Local Personal Printer FFP Local Personal Printer (Base Period) Quantities 1-210 FOB: Destination	210	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0054	Local Personal Printer FFP Local Personal Printer (Base Period) Quantities 211-235 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0055	Local Personal Printer FFP Local Personal Printer (Base Period) Quantities 236-250 FOB: Destination	15	Each	(b)(4)	(b)(4)
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MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0056	Departmental Printer - Color FFP Departmental Printer - Color (Base Period) Quantities 1-55 FOB: Destination	55	Each	(b)(4)	(b)(4)
<hr/>					
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0057	Departmental Printer - Color FFP Departmental Printer - Color (Base Period) Quantities 56-80 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058	Departmental Printer - B&W FFP Departmental Printer - B&W (Base Period) Quantities 1-160 FOB: Destination	160	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0059	Departmental Printer - B&W FFP Departmental Printer - B&W (Base Period) Quantities 161-185 FOB: Destination	25	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0060	Departmental Printer - B&W FFP Departmental Printer - B&W (Base Period) Quantities 186-210 FOB: Destination	25	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0061	Departmental Printer - B&W FFP Departmental Printer - B&W (Base Period) Quantities 211-220 FOB: Destination	10	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0062	Enterprise Printer - Color FFP Enterprise Printer - Color (Base Period) Quantities 1-55 FOB: Destination	55	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0063	Enterprise Printer - Color FFP Enterprise Printer - Color (Base Period) Quantities 56-70 FOB: Destination	15	Each	(b)(4)	(b)(4)
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MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0064	Enterprise Printer - B&W FFP Enterprise Printer - B&W (Base Period) Quantity of 1 FOB: Destination	1	Each	(b)(4)	(b)(4)
<hr/>					
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0065	Enterprise Printer - B&W FFP Enterprise Printer - B&W (Base Period) Quantities 2-11 FOB: Destination	10	Each	(b)(4)	(b)(4)
					<hr/>
MAX NET AMT					\$2,477.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0066 OPTION	Transition Out Services FFP Transition Out Services (Base Period) FOB: Destination	1	Each	(b)(4)	(b)(4)
					<hr/>
MAX NET AMT					\$180,244.70

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0067 OPTION	Transition Out Services Award Fee COST Transition Out Services Award Fee (Base Period) FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
				MAX COST	\$18,024.47

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0068	Award Fee COST Award Fee (Base Period) Award Fee consists of 0-10 percent of the total contract cost (all Fixed Price CLINs) for the period. *Additional detail is provided in the Schedule B - Pricing Tables. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
				MAX COST	\$1,369,512.92

ITEM NO SUPPLIES/SERVICES  
0110  
OPTION COTS Catalog  
CPAF  
COTS Catalog (Option Period 1)  
FOB: Destination

MAX COST	(b)(4)
BASE FEE	(b)(4)
<hr/>	
SUBTOTAL MAX COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL MAX COST + FEE	\$550,000.00

ITEM NO SUPPLIES/SERVICES  
0111  
OPTION Expert Assistance  
CPAF  
Expert Assistance (Option Period 1)  
FOB: Destination

MAX COST	(b)(4)
BASE FEE	(b)(4)
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SUBTOTAL MAX COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL MAX COST + FEE	\$1,296,057.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0112	Fixed Data Seat	577	Each	(b)(4)	(b)(4)
OPTION	FFP Fixed Data Seat (Option Period 1) Quantities 1-577 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0113	Fixed Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Fixed Data Seat (Option Period 1) Quantities 578-602 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0114 OPTION	Fixed Data Seat FFP Fixed Data Seat (Option Period 1) Quantities 603-627 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0115 OPTION	Fixed Data Seat FFP Fixed Data Seat (Option Period 1) Quantities 628-652 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0116	Fixed Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Fixed Data Seat (Option Period 1) Quantities 653-677 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0117	Fixed Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Fixed Data Seat (Option Period 1) Quantities 678-702 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0118 OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 1) Quantities 1-824 FOB: Destination	824	Each	(b)(4)	(b)(4)
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MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0119 OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 1) Quantities 825-849 FOB: Destination	25	Each	(b)(4)	(b)(4)
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MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0120 OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 1) Quantities 850-874 FOB: Destination	25	Each	(b)(4)	(b)(4)
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MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0121 OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 1) Quantities 875-899 FOB: Destination	25	Each	(b)(4)	(b)(4)
<hr/>					
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0122	Portable Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 1) Quantities 900-924 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0123	Portable Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 1) Quantities 925-949 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0124		25	Each	(b)(4)	(b)(4)
OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 1) Quantities 950-974 FOB: Destination				

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0125		25	Each	(b)(4)	(b)(4)
OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 1) Quantities 975-999 FOB: Destination				

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0126		10	Each	(b)(4)	(b)(4)
OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 1) Quantities 1000-1009 FOB: Destination				

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0127		113	Each	(b)(4)	(b)(4)
OPTION	Multiple Use Data Seat FFP Multiple Use Data Seat (Option Period 1) Quantities 1-113 FOB: Destination				

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0128		25	Each	(b)(4)	(b)(4)
OPTION	Multiple Use Data Seat FFP Multiple Use Data Seat (Option Period 1) Quantities 114-138 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0129		26	Each	(b)(4)	(b)(4)
OPTION	Network Services Data Seat FFP Network Services Data Seat (Option Period 1) Quantities 1-26 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0130		20	Each	(b)(4)	(b)(4)
OPTION	Network Services Data Seat FFP Network Services Data Seat (Option Period 1) Quantities 27-46 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0131		10	Each	(b)(4)	(b)(4)
OPTION	Portable Conference Room Data Seat FFP Portable Conference Room Data Seat (Option Period 1) Quantities 1-10 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0132 OPTION	Portable Conference Room Data Seat FFP Portable Conference Room Data Seat (Option Period 1) Quantities 11-20 FOB: Destination	10	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0133 OPTION	Basic Conference Room Seat FFP Basic Conference Room Seat (Option Period 1) Quantities 1-2 FOB: Destination	2	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0134		10	Each	(b)(4)	(b)(4)
OPTION	Basic Conference Room Seat FFP Basic Conference Room Seat (Option Period 1) Quantities 3-12 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0135		5	Each	(b)(4)	(b)(4)
OPTION	Advanced Conference Room Seat FFP Advanced Conference Room Seat (Option Period 1) Quantities 1-5 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0136	Advanced Conference Room Seat	5	Each	(b)(4)	(b)(4)
OPTION	FFP Advanced Conference Room Seat (Option Period 1) Quantities 6-10 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0137	Enhanced Support Conference Room Seat	1	Each	(b)(4)	(b)(4)
OPTION	FFP Enhanced Support Conference Room Seat (Option Period 1) Quantity of 1 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0138	Enhanced Support Conference Room Seat	5	Each	(b)(4)	(b)(4)
OPTION	FFP Enhanced Support Conference Room Seat (Option Period 1) Quantities 2-6 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0139	Video Conferencing Center Seat	6	Each	(b)(4)	(b)(4)
OPTION	FFP Video Conferencing Center Seat (Option Period 1) Quantities 1-6 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0140 OPTION	Video Conferencing Center Seat FFP Video Conferencing Center Seat (Option Period 1) Quantities 7-16 FOB: Destination	10	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0141 OPTION	Portable Video Conferencing Seat FFP Portable Video Conferencing Seat (Option Period 1) Quantities 1-2 FOB: Destination	2	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0142		10	Each	(b)(4)	(b)(4)
OPTION	Portable Video Conferencing Seat FFP Portable Video Conferencing Seat (Option Period 1) Quantities 3-12 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0143		170	Each	(b)(4)	(b)(4)
OPTION	Standard Wireless Voice Seat FFP Standard Wireless Voice Seat (Option Period 1) Quantities 1-170 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0144		25	Each	(b)(4)	(b)(4)
OPTION	Standard Wireless Voice Seat FFP Standard Wireless Voice Seat (Option Period 1) Quantities 171-195 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0145		20	Each	(b)(4)	(b)(4)
OPTION	Standard Wireless Voice Seat FFP Standard Wireless Voice Seat (Option Period 1) Quantities 196-215 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0146 OPTION	Enhanced Wireless Voice Seat FFP Enhanced Wireless Voice Seat (Option Period 1) Quantity of 1 FOB: Destination	1	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0147 OPTION	Enhanced Wireless Voice Seat FFP Enhanced Wireless Voice Seat (Option Period 1) Quantities 2-26 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0148 OPTION	Wireless PDA Seat FFP Wireless PDA Seat (Option Period 1) Quantities 1-433 FOB: Destination	433	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0149 OPTION	Wireless PDA Seat FFP Wireless PDA Seat (Option Period 1) Quantities 434-458 FOB: Destination	25	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0150	Wireless PDA Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Wireless PDA Seat (Option Period 1) Quantities 459-483 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0151	Wireless PDA Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Wireless PDA Seat (Option Period 1) Quantities 484-508 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0152 OPTION	Wireless PDA Seat FFP Wireless PDA Seat (Option Period 1) Quantities 509-523 FOB: Destination	15	Each	(b)(4)	(b)(4)
<hr/>					MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0153 OPTION	Local Personal Printer FFP Local Personal Printer (Option Period 1) Quantities 1-216 FOB: Destination	216	Each	(b)(4)	(b)(4)
<hr/>					MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0154 OPTION	Local Personal Printer FFP Local Personal Printer (Option Period 1) Quantities 217-241 FOB: Destination	25	Each	(b)(4)	(b)(4)
					<hr/>
MAX NET AMT					\$19,724.25

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0155 OPTION	Local Personal Printer FFP Local Personal Printer (Option Period 1) Quantities 242-256 FOB: Destination	15	Each	(b)(4)	(b)(4)
					<hr/>
MAX NET AMT					\$11,141.10

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0156	Departmental Printer - Color	57	Each	(b)(4)	(b)(4)
OPTION	FFP Departmental Printer - Color (Option Period 1) Quantities 1-57 FOB: Destination				
MAX NET AMT					\$205,688.49

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0157	Departmental Printer - Color	25	Each	(b)(4)	(b)(4)
OPTION	FFP Departmental Printer - Color (Option Period 1) Quantities 58-82 FOB: Destination				
MAX NET AMT					\$62,710.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0158 OPTION	Departmental Printer - B&W FFP Departmental Printer - B&W (Option Period 1) Quantities 1-165 FOB: Destination	165	Each	(b)(4)	(b)(4)
MAX NET AMT					\$453,651.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0159 OPTION	Departmental Printer - B&W FFP Departmental Printer - B&W (Option Period 1) Quantities 166-190 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					\$59,691.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0160		25	Each	(b)(4)	(b)(4)
OPTION	Departmental Printer - B&W FFP Departmental Printer - B&W (Option Period 1) Quantities 191-215 FOB: Destination				
					\$52,750.25
MAX NET AMT					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0161		10	Each	(b)(4)	(b)(4)
OPTION	Departmental Printer - B&W FFP Departmental Printer - B&W (Option Period 1) Quantities 216-225 FOB: Destination				
					\$20,162.30
MAX NET AMT					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0162	Enterprise Printer - Color	57	Each	(b)(4)	(b)(4)
OPTION	FFP Enterprise Printer - Color (Option Period 1) Quantities 1-57 FOB: Destination				
MAX NET AMT					\$226,318.50

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0163	Enterprise Printer - Color	15	Each	(b)(4)	(b)(4)
OPTION	FFP Enterprise Printer - Color (Option Period 1) Quantities 58-72 FOB: Destination				
MAX NET AMT					\$47,149.65

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0164 OPTION	Enterprise Printer - B&W FFP Enterprise Printer - B&W (Option Period 1) Quantity of 1 FOB: Destination	1	Each	(b)(4)	(b)(4)
MAX NET AMT					\$3,741.95

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0165 OPTION	Enterprise Printer - B&W FFP Enterprise Printer - B&W (Option Period 1) Quantities 2-11 FOB: Destination	10	Each	(b)(4)	(b)(4)
MAX NET AMT					\$3,401.80



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0166 OPTION	Transition Out Services FFP Transition Out Services (Option Period 1) FOB: Destination	1	Each	(b)(4)	(b)(4)
MAX NET AMT					\$186,353.40

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0167 OPTION	Transition Out Services Award Fee COST Transition Out Services Award Fee (Option Period 1) FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
MAX COST					\$18,635.34

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0168 OPTION	Award Fee COST Award Fee (Option 1 Period) Award Fee consists of 0-10 percent of the total contract cost (all Fixed Price CLINs) for the period. *Additional detail is provided in the Schedule B - Pricing Tables. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
MAX COST					(b)(4)

ITEM NO SUPPLIES/SERVICES  
0210  
OPTION COTS Catalog  
CPAF  
COTS Catalog (Option Period 2)  
FOB: Destination

MAX COST	(b)(4)
BASE FEE	(b)(4)
<hr/>	
SUBTOTAL MAX COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL MAX COST + FEE	\$550,000.00

ITEM NO SUPPLIES/SERVICES  
0211  
OPTION Expert Assistance  
CPAF  
Expert Assistance (Option Period 2)  
FOB: Destination

MAX COST	(b)(4)
BASE FEE	(b)(4)
<hr/>	
SUBTOTAL MAX COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL MAX COST + FEE	\$1,340,104.

92

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0212 OPTION	Fixed Data Seat FFP Fixed Data Seat (Option Period 2) Quantities 1-588 FOB: Destination	588	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0213 OPTION	Fixed Data Seat FFP Fixed Data Seat (Option Period 2) Quantities 589-613 FOB: Destination	25	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0214	Fixed Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Fixed Data Seat (Option Period 2) Quantities 614-638 FOB: Destination				
					(b)(4)
MAX NET AMT					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0215	Fixed Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Fixed Data Seat (Option Period 2) Quantities 639-663 FOB: Destination				
					(b)(4)
MAX NET AMT					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0216		25	Each	(b)(4)	(b)(4)
OPTION	Fixed Data Seat FFP Fixed Data Seat (Option Period 2) Quantities 664-688 FOB: Destination				

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0217		25	Each	(b)(4)	(b)(4)
OPTION	Fixed Data Seat FFP Fixed Data Seat (Option Period 2) Quantities 689-713 FOB: Destination				

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0218 OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 2) Quantities 1-840 FOB: Destination	840	Each	(b)(4)	(b)(4)
					<hr/>
					MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0219 OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 2) Quantities 841-865 FOB: Destination	25	Each	(b)(4)	(b)(4)
					<hr/>
					MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0220 OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 2) Quantities 866-890 FOB: Destination	25	Each	(b)(4)	(b)(4)
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0221 OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 2) Quantities 891-915 FOB: Destination	25	Each	(b)(4)	(b)(4)
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0222 OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 2) Quantities 916-940 FOB: Destination	25	Each	(b)(4)	(b)(4)
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0223 OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 2) Quantities 941-965 FOB: Destination	25	Each	(b)(4)	(b)(4)
					<hr/>
MAX NET AMT					(b)(4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0224	Portable Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 2) Quantities 966-990 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0225	Portable Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 2) Quantities 991-1015 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0226	Portable Data Seat	10	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 2) Quantities 1016-1025 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0227	Multiple Use Data Seat	116	Each	(b)(4)	(b)(4)
OPTION	FFP Multiple Use Data Seat (Option Period 2) Quantities 1-116 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0228		25	Each	(b)(4)	(b)(4)
OPTION	Multiple Use Data Seat FFP Multiple Use Data Seat (Option Period 2) Quantities 117-141 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0229		26	Each	(b)(4)	(b)(4)
OPTION	Network Services Data Seat FFP Network Services Data Seat (Option Period 2) Quantities 1-26 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0230 OPTION	Network Services Data Seat FFP Network Services Data Seat (Option Period 2) Quantities 27-46 FOB: Destination	20	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0231 OPTION	Portable Conference Room Data Seat FFP Portable Conference Room Data Seat (Option Period 2) Quantities 1-10 FOB: Destination	10	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0232		10	Each	(b)(4)	(b)(4)
OPTION	Portable Conference Room Data Seat FFP Portable Conference Room Data Seat (Option Period 2) Quantities 11-20 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0233		2	Each	(b)(4)	(b)(4)
OPTION	Basic Conference Room Seat FFP Basic Conference Room Seat (Option Period 2) Quantities 1-2 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0234 OPTION	Basic Conference Room Seat FFP Basic Conference Room Seat (Option Period 2) Quantities 3-12 FOB: Destination	10	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0235 OPTION	Advanced Conference Room Seat FFP Advanced Conference Room Seat (Option Period 2) Quantities 1-5 FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0236	Advanced Conference Room Seat	5	Each	(b)(4)	(b)(4)
OPTION	FFP Advanced Conference Room Seat (Option Period 2) Quantities 6-10 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0237	Enhanced Support Conference Room Seat	1	Each	(b)(4)	(b)(4)
OPTION	FFP Enhanced Support Conference Room Seat (Option Period 2) Quantity of 1 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0238		5	Each	(b)(4)	(b)(4)
OPTION	Enhanced Support Conference Room Seat FFP Enhanced Support Conference Room Seat (Option Period 2) Quantities 2-6 FOB: Destination				
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0239		6	Each	(b)(4)	(b)(4)
OPTION	Video Conferencing Center Seat FFP Video Conferencing Center Seat (Option Period 2) Quantities 1-6 FOB: Destination				
				MAX NET AMT	(b)(4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0240		10	Each	(b)(4)	(b)(4)
OPTION	Video Conferencing Center Seat FFP Video Conferencing Center Seat (Option Period 2) Quantities 7-16 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0241		2	Each	(b)(4)	(b)(4)
OPTION	Portable Video Conferencing Seat FFP Portable Video Conferencing Seat (Option Period 2) Quantities 1-2 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0242 OPTION	Portable Video Conferencing Seat FFP Portable Video Conferencing Seat (Option Period 2) Quantities 3-12 FOB: Destination	10	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0243 OPTION	Standard Wireless Voice Seat FFP Standard Wireless Voice Seat (Option Period 2) Quantities 1-173 FOB: Destination	173	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0244		25	Each	(b)(4)	(b)(4)
OPTION	Standard Wireless Voice Seat FFP Standard Wireless Voice Seat (Option Period 2) Quantities 174-198 FOB: Destination				
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0245		20	Each	(b)(4)	(b)(4)
OPTION	Standard Wireless Voice Seat FFP Standard Wireless Voice Seat (Option Period 2) Quantities 199-218 FOB: Destination				
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0246	Enhanced Wireless Voice Seat	1	Each	(b)(4)	(b)(4)
OPTION	FFP Enhanced Wireless Voice Seat (Option Period 2) Quantity of 1 FOB: Destination				

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0247	Enhanced Wireless Voice Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Enhanced Wireless Voice Seat (Option Period 2) Quantities 2-26 FOB: Destination				

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0248	Wireless PDA Seat	441	Each	(b)(4)	(b)(4)
OPTION	FFP Wireless PDA Seat (Option Period 2) Quantities 1-441 FOB: Destination				

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0249	Wireless PDA Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Wireless PDA Seat (Option Period 2) Quantities 442-466 FOB: Destination				

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0250	Wireless PDA Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Wireless PDA Seat (Option Period 2) Quantities 467-491 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0251	Wireless PDA Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Wireless PDA Seat (Option Period 2) Quantities 492-516 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0252	Wireless PDA Seat	15	Each	(b)(4)	(b)(4)
OPTION	FFP Wireless PDA Seat (Option Period 2) Quantities 517-531 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0253	Local Personal Printer	221	Each	(b)(4)	(b)(4)
OPTION	FFP Local Personal Printer (Option Period 2) Quantities 1-221 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0254	Local Personal Printer	25	Each	(b)(4) \$736.72	(b)(4)3.00 NTE
OPTION	FFP Local Personal Printer (Option Period 2) Quantities 222-246 FOB: Destination				

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MAX NET AMT (b)(4)3.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0255	Local Personal Printer	15	Each	(b)(4) \$255.55	(b)(4)5.55 NTE
OPTION	FFP Local Personal Printer (Option Period 2) Quantities 247-261 FOB: Destination				

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MAX NET AMT (b)(4)5.55



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0256 OPTION	Departmental Printer - Color FFP Departmental Printer - Color (Option Period 2) Quantities 1-58 FOB: Destination	58	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0257 OPTION	Departmental Printer - Color FFP Departmental Printer - Color (Option Period 2) Quantities 59-83 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0258	Departmental Printer - B&W	168	Each	(b)(4)	(b)(4)
OPTION	FFP Departmental Printer - B&W (Option Period 2) Quantities 1-168 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0259	Departmental Printer - B&W	25	Each	(b)(4)	(b)(4)
OPTION	FFP Departmental Printer - B&W (Option Period 2) Quantities 169-193 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0260	Departmental Printer - B&W	25	Each	(b)(4)	(b)(4)
OPTION	FFP Departmental Printer - B&W (Option Period 2) Quantities 194-218 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0261	Departmental Printer - B&W	10	Each	(b)(4)	(b)(4)
OPTION	FFP Departmental Printer - B&W (Option Period 2) Quantities 219-228 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0262	Enterprise Printer - Color	58	Each	(b)(4)	(b)(4)
OPTION	FFP Enterprise Printer - Color (Option Period 2) Quantities 1-58 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0263	Enterprise Printer - Color	15	Each	(b)(4)	(b)(4)
OPTION	FFP Enterprise Printer - Color (Option Period 2) Quantities 59-73 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0264 OPTION	Enterprise Printer - B&W FFP Enterprise Printer - B&W (Option Period 2) Quantity of 1 FOB: Destination	1	Each	(b)(4)	(b)(4)
<hr/>					
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0265 OPTION	Enterprise Printer - B&W FFP Enterprise Printer - B&W (Option Period 2) Quantities 2-11 FOB: Destination	10	Each	(b)(4)	(b)(4)
<hr/>					
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0266 OPTION	Transition Out Services FFP Transition Out Services (Option Period 2) FOB: Destination	1	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0267 OPTION	Transition Out Services Award Fee COST Transition Out Services Award Fee (Option Period 2) FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
MAX COST					\$19,268.67

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0268 OPTION	Award Fee COST Award Fee (Option 2 Period) Award Fee consists of 0-10 percent of the total contract cost (all Fixed Price CLINs) for the period. *Additional detail is provided in the Schedule B - Pricing Tables. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
MAX COST					\$1,924,545.23

ITEM NO SUPPLIES/SERVICES  
0310  
OPTION COTS Catalog  
CPAF  
COTS Catalog (Option Period 3)  
FOB: Destination

MAX COST	(b)(4)
BASE FEE	(b)(4)
<hr/>	
SUBTOTAL MAX COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL MAX COST + FEE	\$550,000.00

ITEM NO SUPPLIES/SERVICES  
0311  
OPTION Expert Assistance  
CPAF  
Expert Assistance (Option Period 3)  
FOB: Destination

MAX COST	(b)(4)
BASE FEE	(b)(4)
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SUBTOTAL MAX COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL MAX COST + FEE	\$1,385,704.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312	Fixed Data Seat	600	Each	(b)(4)	(b)(4)
OPTION	FFP Fixed Data Seat (Option Period 3) Quantities 1-600 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313	Fixed Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Fixed Data Seat (Option Period 3) Quantities 601-625 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0314	Fixed Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Fixed Data Seat (Option Period 3) Quantities 626-650 FOB: Destination				
<hr/>					(b)(4)
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0315	Fixed Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Fixed Data Seat (Option Period 3) Quantities 651-675 FOB: Destination				
<hr/>					(b)(4)
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0316	Fixed Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Fixed Data Seat (Option Period 3) Quantities 676-700 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0317	Fixed Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Fixed Data Seat (Option Period 3) Quantities 701-725 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0318	Portable Data Seat	857	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 3) Quantities 1-857 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0319	Portable Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 3) Quantities 858-882 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0320 OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 3) Quantities 883-907 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0321 OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 3) Quantities 908-932 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0322 OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 3) Quantities 933-957 FOB: Destination	25	Each	(b)(4)	(b)(4)
					<hr/>
					MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0323 OPTION	Portable Data Seat FFP Portable Data Seat (Option Period 3) Quantities 958-982 FOB: Destination	25	Each	(b)(4)	(b)(4)
					<hr/>
					MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0324	Portable Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 3) Quantities 983-1007 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0325	Portable Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 3) Quantities 1008-1032 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0326	Portable Data Seat	10	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 3) Quantities 1033-1042 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0327	Multiple Use Data Seat	118	Each	(b)(4)	(b)(4)
OPTION	FFP Multiple Use Data Seat (Option Period 3) Quantities 1-118 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0328	Multiple Use Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Multiple Use Data Seat (Option Period 3) Quantities 119-143 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0329	Network Services Data Seat	27	Each	(b)(4)	(b)(4)
OPTION	FFP Network Services Data Seat (Option Period 3) Quantities 1-27 FOB: Destination				
MAX NET AMT					(b)(4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0330	Network Services Data Seat	20	Each	(b)(4)	(b)(4)
OPTION	FFP Network Services Data Seat (Option Period 3) Quantities 28-47 FOB: Destination				
					<hr/>
					MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0331	Portable Conference Room Data Seat	10	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Conference Room Data Seat (Option Period 3) Quantities 1-10 FOB: Destination				
					<hr/>
					MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0332	Portable Conference Room Data Seat	10	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Conference Room Data Seat (Option Period 3) Quantities 11-20 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0333	Basic Conference Room Seat	2	Each	(b)(4)	(b)(4)
OPTION	FFP Basic Conference Room Seat (Option Period 3) Quantities 1-2 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0334 OPTION	Basic Conference Room Seat FFP Basic Conference Room Seat (Option Period 3) Quantities 3-12 FOB: Destination	10	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0335 OPTION	Advanced Conference Room Seat FFP Advanced Conference Room Seat (Option Period 3) Quantities 1-5 FOB: Destination	5	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0336	Advanced Conference Room Seat	5	Each	(b)(4)	(b)(4)
OPTION	FFP Advanced Conference Room Seat (Option Period 3) Quantities 6-10 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0337	Enhanced Support Conference Room Seat	1	Each	(b)(4)	(b)(4)
OPTION	FFP Enhanced Support Conference Room Seat (Option Period 3) Quantity of 1 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0338 OPTION	Enhanced Support Conference Room Seat FFP Enhanced Support Conference Room Seat (Option Period 3) Quantities 2-6 FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0339 OPTION	Video Conferencing Center Seat FFP Video Conferencing Center Seat (Option Period 3) Quantities 1-6 FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0340 OPTION	Video Conferencing Center Seat FFP Video Conferencing Center Seat (Option Period 3) Quantities 7-16 FOB: Destination	10	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0341 OPTION	Portable Video Conferencing Seat FFP Portable Video Conferencing Seat (Option Period 3) Quantities 1-2 FOB: Destination	2	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0342	Portable Video Conferencing Seat	10	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Video Conferencing Seat (Option Period 3) Quantities 3-12 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0343	Standard Wireless Voice Seat	177	Each	(b)(4)	(b)(4)
OPTION	FFP Standard Wireless Voice Seat (Option Period 3) Quantities 1-177 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0344 OPTION	Standard Wireless Voice Seat FFP Standard Wireless Voice Seat (Option Period 3) Quantities 178-202 FOB: Destination	25	Each	(b)(4)	(b)(4)
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MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0345 OPTION	Standard Wireless Voice Seat FFP Standard Wireless Voice Seat (Option Period 3) Quantities 203-222 FOB: Destination	20	Each	(b)(4)	(b)(4)
<hr/>					
MAX NET AMT					(b)(4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0346		1	Each	(b)(4)	(b)(4)
OPTION	Enhanced Wireless Voice Seat FFP Enhanced Wireless Voice Seat (Option Period 3) Quantity of 1 FOB: Destination				
					<hr/>
					(b)(4)
					MAX NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0347		25	Each	(b)(4)	(b)(4)
OPTION	Enhanced Wireless Voice Seat FFP Enhanced Wireless Voice Seat (Option Period 3) Quantities 2-26 FOB: Destination				
					<hr/>
					(b)(4)
					MAX NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0348	Wireless PDA Seat	450	Each	(b)(4)	(b)(4)
OPTION	FFP Wireless PDA Seat (Option Period 3) Quantities 1-450 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0349	Wireless PDA Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Wireless PDA Seat (Option Period 3) Quantities 451-475 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0350 OPTION	Wireless PDA Seat FFP Wireless PDA Seat (Option Period 3) Quantities 476-500 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0351 OPTION	Wireless PDA Seat FFP Wireless PDA Seat (Option Period 3) Quantities 501-525 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0352	Wireless PDA Seat	15	Each	(b)(4)	(b)(4)
OPTION	FFP Wireless PDA Seat (Option Period 3) Quantities 526-540 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0353	Local Personal Printer	225	Each	(b)(4)	(b)(4)
OPTION	FFP Local Personal Printer (Option Period 3) Quantities 1-225 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0354	Local Personal Printer	25	Each	(b)(4)	(b)(4)
OPTION	FFP Local Personal Printer (Option Period 3) Quantities 226-250 FOB: Destination				
<hr/>					(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0355	Local Personal Printer	15	Each	(b)(4)	(b)(4)
OPTION	FFP Local Personal Printer (Option Period 3) Quantities 251-265 FOB: Destination				
<hr/>					(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0356	Departmental Printer - Color	59	Each	(b)(4)	(b)(4)
OPTION	FFP Departmental Printer - Color (Option Period 3) Quantities 1-59 FOB: Destination				
					<hr/>
					(b)(4)
					<hr/>
					MAX NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0357	Departmental Printer - Color	25	Each	(b)(4)	(b)(4)
OPTION	FFP Departmental Printer - Color (Option Period 3) Quantities 60-84 FOB: Destination				
					<hr/>
					(b)(4)
					<hr/>
					MAX NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0358 OPTION	Departmental Printer - B&W FFP Departmental Printer - B&W (Option Period 3) Quantities 1-171 FOB: Destination	171	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0359 OPTION	Departmental Printer - B&W FFP Departmental Printer - B&W (Option Period 3) Quantities 172-196 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0360		25	Each	(b)(4)	(b)(4)
OPTION	Departmental Printer - B&W FFP Departmental Printer - B&W (Option Period 3) Quantities 197-221 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0361		10	Each	(b)(4)	(b)(4)
OPTION	Departmental Printer - B&W FFP Departmental Printer - B&W (Option Period 3) Quantities 222-231 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0362 OPTION	Enterprise Printer - Color FFP Enterprise Printer - Color (Option Period 3) Quantities 1-59 FOB: Destination	59	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0363 OPTION	Enterprise Printer - Color FFP Enterprise Printer - Color (Option Period 3) Quantities 60-74 FOB: Destination	15	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0364	Enterprise Printer - B&W	1	Each	(b)(4)	(b)(4)
OPTION	FFP Enterprise Printer - B&W (Option Period 3) Quantity of 1 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0365	Enterprise Printer - B&W	10	Each	(b)(4)	(b)(4)
OPTION	FFP Enterprise Printer - B&W (Option Period 3) Quantities 2-11 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0366 OPTION	Transition Out Services FFP Transition Out Services (Option Period 3) FOB: Destination	1	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0367 OPTION	Transition Out Services Award Fee COST Transition Out Services Award Fee (Option Period 3) FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
MAX COST					\$19,924.32

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0368 OPTION	Award Fee COST Award Fee (Option 3 Period) Award Fee consists of 0-10 percent of the total contract cost (all Fixed Price CLINs) for the period. *Additional detail is provided in the Schedule B - Pricing Tables. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
MAX COST					\$1,977,044.18

ITEM NO SUPPLIES/SERVICES  
0410  
OPTION COTS Catalog  
CPAF  
COTS Catalog (Option Period 4)  
FOB: Destination

MAX COST	(b)(4)
BASE FEE	(b)(4)
<hr/>	
SUBTOTAL MAX COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL MAX COST + FEE	\$550,000.00

ITEM NO SUPPLIES/SERVICES  
0411  
OPTION Expert Assistance  
CPAF  
Expert Assistance (Option Period 4)  
FOB: Destination

MAX COST	(b)(4)
BASE FEE	(b)(4)
<hr/>	
SUBTOTAL MAX COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL MAX COST + FEE	\$1,432,823. 70

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412 OPTION	Fixed Data Seat FFP Fixed Data Seat (Option Period 4) Quantities 1-612 FOB: Destination	612	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413 OPTION	Fixed Data Seat FFP Fixed Data Seat (Option Period 4) Quantities 613-637 FOB: Destination	25	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0414	Fixed Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Fixed Data Seat (Option Period 4) Quantities 638-662 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0415	Fixed Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Fixed Data Seat (Option Period 4) Quantities 663-687 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0416		25	Each	(b)(4)	(b)(4)
OPTION	Fixed Data Seat FFP Fixed Data Seat (Option Period 4) Quantities 688-712 FOB: Destination				

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0417		25	Each	(b)(4)	(b)(4)
OPTION	Fixed Data Seat FFP Fixed Data Seat (Option Period 4) Quantities 713-737 FOB: Destination				

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0418	Portable Data Seat	874	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 4) Quantities 1-874 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0419	Portable Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 4) Quantities 875-899 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0420	Portable Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 4) Quantities 900-924 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0421	Portable Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 4) Quantities 925-949 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0422	Portable Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 4) Quantities 950-974 FOB: Destination				
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MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0423	Portable Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 4) Quantities 975-999 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0424	Portable Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 4) Quantities 1000-1024 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0425	Portable Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 4) Quantities 1025-1049 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0426	Portable Data Seat	10	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Data Seat (Option Period 4) Quantities 1050-1059 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0427	Multiple Use Data Seat	120	Each	(b)(4)	(b)(4)
OPTION	FFP Multiple Use Data Seat (Option Period 4) Quantities 1-120 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0428	Multiple Use Data Seat	25	Each	(b)(4)	(b)(4)
OPTION	FFP Multiple Use Data Seat (Option Period 4) Quantities 121-145 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0429	Network Services Data Seat	27	Each	(b)(4)	(b)(4)
OPTION	FFP Network Services Data Seat (Option Period 4) Quantities 1-27 FOB: Destination				
					<hr/>
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0430	Network Services Data Seat	20	Each	(b)(4)	(b)(4)
OPTION	FFP Network Services Data Seat (Option Period 4) Quantities 28-47 FOB: Destination				
<hr/>					(b)(4)
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0431	Portable Conference Room Data Seat	10	Each	(b)(4)	(b)(4)
OPTION	FFP Portable Conference Room Data Seat (Option Period 4) Quantities 1-10 FOB: Destination				
<hr/>					(b)(4)
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0432		10	Each	(b)(4)	(b)(4)
OPTION	Portable Conference Room Data Seat FFP Portable Conference Room Data Seat (Option Period 4) Quantities 11-20 FOB: Destination				

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0433		2	Each	(b)(4)	(b)(4)
OPTION	Basic Conference Room Seat FFP Basic Conference Room Seat (Option Period 4) Quantities 1-2 FOB: Destination				

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0434 OPTION	Basic Conference Room Seat FFP Basic Conference Room Seat (Option Period 4) Quantities 3-12 FOB: Destination	10	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0435 OPTION	Advanced Conference Room Seat FFP Advanced Conference Room Seat (Option Period 4) Quantities 1-5 FOB: Destination	5	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0436	Advanced Conference Room Seat	5	Each	(b)(4)	(b)(4)
OPTION	FFP Advanced Conference Room Seat (Option Period 4) Quantities 6-10 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0437	Enhanced Support Conference Room Seat	1	Each	(b)(4)	(b)(4)
OPTION	FFP Enhanced Support Conference Room Seat (Option Period 4) Quantity of 1 FOB: Destination				
					<hr/>
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0438		5	Each	(b)(4)	(b)(4)
OPTION	Enhanced Support Conference Room Seat FFP Enhanced Support Conference Room Seat (Option Period 4) Quantities 2-6 FOB: Destination				

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0439		6	Each	(b)(4)	(b)(4)
OPTION	Video Conferencing Center Seat FFP Video Conferencing Center Seat (Option Period 4) Quantities 1-6 FOB: Destination				

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0440		10	Each	(b)(4)	(b)(4)
OPTION	Video Conferencing Center Seat FFP Video Conferencing Center Seat (Option Period 4) Quantities 7-16 FOB: Destination				
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0441		2	Each	(b)(4)	(b)(4)
OPTION	Portable Video Conferencing Seat FFP Portable Video Conferencing Seat (Option Period 4) Quantities 1-2 FOB: Destination				
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0442		10	Each	(b)(4)	(b)(4)
OPTION	Portable Video Conferencing Seat FFP Portable Video Conferencing Seat (Option Period 4) Quantities 3-12 FOB: Destination				

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0443		180	Each	(b)(4)	(b)(4)
OPTION	Standard Wireless Voice Seat FFP Standard Wireless Voice Seat (Option Period 4) Quantities 1-180 FOB: Destination				

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0444		25	Each	(b)(4)	(b)(4)
OPTION	Standard Wireless Voice Seat FFP Standard Wireless Voice Seat (Option Period 4) Quantities 181-205 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0445		20	Each	(b)(4)	(b)(4)
OPTION	Standard Wireless Voice Seat FFP Standard Wireless Voice Seat (Option Period 4) Quantities 206-225 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0446		1	Each	(b)(4)	(b)(4)
OPTION	Enhanced Wireless Voice Seat FFP Enhanced Wireless Voice Seat (Option Period 4) Quantity of 1 FOB: Destination				

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0447		25	Each	(b)(4)	(b)(4)
OPTION	Enhanced Wireless Voice Seat FFP Enhanced Wireless Voice Seat (Option Period 4) Quantities 2-26 FOB: Destination				

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0448 OPTION	Wireless PDA Seat FFP Wireless PDA Seat (Option Period 4) Quantities 1-459 FOB: Destination	459	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0449 OPTION	Wireless PDA Seat FFP Wireless PDA Seat (Option Period 4) Quantities 460-484 FOB: Destination	25	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0450 OPTION	Wireless PDA Seat FFP Wireless PDA Seat (Option Period 4) Quantities 485-509 FOB: Destination	25	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0451 OPTION	Wireless PDA Seat FFP Wireless PDA Seat (Option Period 4) Quantities 510-534 FOB: Destination	25	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0452	Wireless PDA Seat	15	Each	(b)(4)	(b)(4)
OPTION	FFP Wireless PDA Seat (Option Period 4) Quantities 535-549 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0453	Local Personal Printer	230	Each	(b)(4)	(b)(4)
OPTION	FFP Local Personal Printer (Option Period 4) Quantities 1-230 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0454 OPTION	Local Personal Printer FFP Local Personal Printer (Option Period 4) Quantities 231-255 FOB: Destination	25	Each	(b)(4)	(b)(4)
<hr/>					MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0455 OPTION	Local Personal Printer FFP Local Personal Printer (Option Period 4) Quantities 256-270 FOB: Destination	15	Each	(b)(4)	(b)(4)
<hr/>					MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0456 OPTION	Departmental Printer - Color FFP Departmental Printer - Color (Option Period 4) Quantities 1-60 FOB: Destination	60	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0457 OPTION	Departmental Printer - Color FFP Departmental Printer - Color (Option Period 4) Quantities 61-85 FOB: Destination	25	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0458		175	Each	(b)(4)	(b)(4)
OPTION	Departmental Printer - B&W FFP Departmental Printer - B&W (Option Period 4) Quantities 1-175 FOB: Destination				
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0459		25	Each	(b)(4)	(b)(4)
OPTION	Departmental Printer - B&W FFP Departmental Printer - B&W (Option Period 4) Quantities 176-200 FOB: Destination				
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0460	Departmental Printer - B&W	25	Each	(b)(4)	(b)(4)
OPTION	FFP Departmental Printer - B&W (Option Period 4) Quantities 201-225 FOB: Destination				
					<hr/>
					MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0461	Departmental Printer - B&W	10	Each	(b)(4)	(b)(4)
OPTION	FFP Departmental Printer - B&W (Option Period 4) Quantities 226-235 FOB: Destination				
					<hr/>
					MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0462		60	Each	(b)(4)	(b)(4)
OPTION	Enterprise Printer - Color FFP Enterprise Printer - Color (Option Period 4) Quantities 1-60 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0463		15	Each	(b)(4)	(b)(4)
OPTION	Enterprise Printer - Color FFP Enterprise Printer - Color (Option Period 4) Quantities 61-75 FOB: Destination				
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0464	Enterprise Printer - B&W	1	Each	(b)(4)	(b)(4)
OPTION	FFP Enterprise Printer - B&W (Option Period 4) Quantity of 1 FOB: Destination				
					<hr/>
					(b)(4)
					<hr/>
					MAX NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0465	Enterprise Printer - B&W	10	Each	(b)(4)	(b)(4)
OPTION	FFP Enterprise Printer - B&W (Option Period 4) Quantities 2-11 FOB: Destination				
					<hr/>
					(b)(4)
					<hr/>
					MAX NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0466 OPTION	Transition Out Services FFP Transition Out Services (Option Period 4) FOB: Destination	1	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0467 OPTION	Transition Out Services Award Fee COST Transition Out Services Award Fee (Option Period 4) FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
MAX COST					\$20,601.83

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0468 OPTION	Award Fee COST Award Fee (Option 4 Period) Award Fee consists of 0-10 percent of the total contract cost (all Fixed Price CLINs) for the period. *Additional detail is provided in the Schedule B - Pricing Tables. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
MAX COST					\$2,031,241.06



CONTRACT MINIMUM/MAXIMUM QUANTITY AND CONTRACT VALUE

The minimum quantity and contract value for all orders issued against this contract shall not be less than the minimum quantity and contract value stated in the following table. The maximum quantity and contract value for all orders issued against this contract shall not exceed the maximum quantity and contract value stated in the following table.

MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
See Schedule B, and Attachment 5, Schedule B – Pricing Table for Reference	(b)(4)	See Schedule B, and Attachment 5, Schedule B – Pricing Table for Reference	(b)(4)

\*NOTE: Includes CLINS 0001, 0002, 0003, 0010, 0011, 0012, 0018, 0027, 0029, 0031, 0033, 0035, 0037, 0039, 0041, 0043, 0046, 0048, 0053, 0056, 0058, 0062, 0064, and 0068.

\*\*NOTE: Includes all other CLINS noted in Schedule B, that may or may not be exercised per the discretion of the Government. Includes all potential Option Periods, that may or may not be exercised by the Government.

## Section C - Descriptions and Specifications

## CLAUSES INCORPORATED BY FULL TEXT

## C-1 General

This contract is for "Unclassified" Information Technology (IT) Support and Services in support of the Defense Advanced Research Projects Agency (DARPA). The focus of the work requirements is to provide DARPA with the required information technology support services that will allow DARPA to focus on its mission of technology research and development. This will include, but not be limited to: hardware and software deployments, reliable network and security, anytime/anyplace computing, and efficient and knowledgeable help desk resources.

## C-2 Scope of Work

(a) The Contractor shall furnish the necessary personnel, materials, facilities services and supplies, as may be specifically ordered by the Government via the issuance of individual Task Orders under this contract, in accordance with the general Statement of Work, Attachment 1 hereto, and the contractor's proposal received in response to solicitation HR0011-05-R-0001 dated 31 OCT 2005, copies of which are in possession of the parties. Specific instructions, as may be necessary, will be included in any such Task Order issued under this contract.

(b) In addition to the requirements delineated in the government's solicitation and corresponding Statement of Work (SOW), included as Attachment 1 to the contract herein, the contractor has agreed to provide and the government agrees to accept, at no additional cost to this contract, the following additional offerings, which are specifically reiterated herein and emphasized for point of reference:

1. The contractor will open its existing Information Technology (IT) testbed environment to DARPA, fund its initial expansion, and continually finance pilot projects and infrastructure modernization efforts by investing 10% of the program's total award fee. This could equate to an investment of over \$1,000,000.
2. The contractor will provide monitoring, maintenance, and support for network devices, including routers, switches and firewalls on the HPC.ORG network within the managed services model.
3. Upon DARPA's approval, the contractor will fund any extensions to the currently identified DARPA enclave, via secure VPN, and provide direct support to and from any additional leased space funded by the contractor.
4. The contractor will provide all required software/hardware to pilot test and deploy SEM/SIM, Enterprise Project Management, Network Management Solution, Quarantine, Unified Messaging, and/or Tower Trim Context Solution. No additional funding will be required from DARPA via any of the Expert Assistance CLINS delineated in the contract.
5. The contractor will proactively communicate with its customers any time that there is a change to their IT services. The contractor will implement an on-line Voice of the Customer (VOC) tool to introduce a new forum for DARPA staff to convey their issues, concerns, and recommendations as well as develop a defined process in order to identify and address customer concerns and requests before they escalate into larger issues. The Remedy Information Technology Services Management (ITSM) tool will be leveraged to implement, track, and address an action plan for each concern from the initial request through resolution to the customer's satisfaction. The VOC database will integrate with an online dashboard to easily identify pending issues, due dates, trends, closure, and updates, and will provide DARPA with real-time data-feed on customer issues.

6. The contractors server approach ensure a reliable and secure enterprise infrastructure, including the following benefits:
  - a) Introduction of email performance monitoring tools will address Exchange issues before or as they occur and will provide a live data feed into the network dashboard for immediate visibility by DARPA's Information Resources Directorate (IRD).
  - b) Introduction of a Web-enabled password management tool will enable customers to change passwords via a Web page and provide a database backend to manage and track changes.
  - c) Building on SMS 2003 for remote software distribution, to include security patches and software upgrades; Ie.com's SMS Patch Management Pack tool increases the success of critical patch rollouts to almost 100% (for direct connect systems).
  - d) Deployment of Live Communications Server 2005 will deliver Internal Instant Messaging.
7. The contractors help desk/desk-side support focuses on customer care and customer confidence, including the following benefits:
  - a) The Help Desk analyst to customer ratio is 1:34 which exceeds the industry standard of 1:75.
  - b) Introduction of a Service Delivery Manager provides management oversight, trend analysis, and ongoing improvement of the customer delivery process.
  - c) Implementing remote monitoring tools for Conference Room and Printer Seats from the Help Desk and Network Operation Center (NOC) ensures proactive service maintenance.
8. The contractors toolset and innovative services will enhance user productivity, which include the following benefits:
  - a) Configuration Management Database (CMDB) tool to identify, control, maintain, and verify configuration items (CIs) within within the DARPA environment.
  - b) Configuration Management Tracking Tool (CMTT) for automated CM voting and status.
  - c) Security Information/Event Manager for security event recording, correlation, and network dashboard display.
9. Based on an analysis and understanding of DARPA's needs, the contractor will further expand the Service Delivery Point (SDP) hardware and software services. These include MS Front Page for Web authoring, Adobe Acrobat Professional for .PDF creation and editing, MS Project Standard for project management, StorActive solution for live backups on all DARPA data seats, Google Desktop Enterprise for enhanced desktop and email search capabilities, new TabletPC and 17" LCD desktop replacement offerings, two Wireless PDA model alternatives, and a digital printing press PSDP option as a high-end graphics printing solution.
10. The contractor will integrate ITIL-compliant Remedy ITSM suite with Atrium BMC Configuration Management Database (CMDB) as an intelligent repository that creates and maintains a single, consistent model across the DARPA IT environment shared across the ITSM applications. In addition, the CMDB provides real-time audited inventory reporting to the Government for strategic, financial, and management insight into the disposition of SDPs.

11. The contractors Portable and Fixed Data Seat suites will support end user productivity by including the following:
  - a) Encrypted hard drives on PC portable workstations for data protection
  - b) SmartCard technology on portable and fixed data seats
  - c) Integration of latest network security technologies (anti-virus, spyware, Microsoft Bulletins, Active X)
  - d) Enterprise implementation of StorActive to include all DARPA contractors
  - e) USB Hubs/optical mice/port replicators for computing requirements
  - f) Portable Data Seat biometrics (fingerprint reader), with evaluation of biometrics on a fixed data seat
  - g) Built-in wireless technology on PC laptops for external DARPA use
  - h) Portable seat options to desktop replacement with 17" LCD screen and TabletPCs
  - i) 24 X 7 X 365 On-site and remote access to all DARPA network services
  - j) MacIntosh platforms are supported and maintained
  - k) Integration of latest network security technologies (anti-virus, spy-ware, Microsoft Bulletins, Active X)
  - l) Contractor provided USB Hubs/optical mice/port replicators for computing requirements
  - m) Kiosk systems for shared usage; process to manage multiple user accounts
  - n) Dual PC and MacIntosh platforms are integrated and supported securely
12. The contractor will provide DARPA full continuity of conference room seat services by including the following:
  - a) Enhanced VTC and Conference Room support for senior DARPA Management to include Directors and Deputy Directors
  - b) Ceiling-mounted digital multimedia projector support
  - c) HPC.org network connections are installed and labeled in conference rooms to support external user demonstrations and performer operations
  - d) DMSS network connections labeled for security
  - e) Loaner portable digital multimedia projectors on request
  - f) Conference Room/VTC instructions
  - g) Contractor-provided Operator Services to include off hour support
  - h) User training on VTC set up
  - i) Installation and maintenance of IT equipment to include projector, video recorder, DVD, stereo sound

system, and network connectivity

13. Proposed new offerings to the conference room seats include large plasma screen monitor technology; interactive whiteboard; VTC Single Bridge; and remote monitoring of Conference Room technologies, projector and VTC units, and use of diagnostic tools.
14. The contractor will integrate monitoring of the HPC.org network with the network dashboard.
15. The contractor will improve upon the existing DARPA Intranet by transitioning into an Enterprise Portal environment that provides tighter integration with the Microsoft Office Suite and greater collaboration capabilities. The contractor will also improve upon the base implementation to deploy improved search, Web crawling, and workflow management capabilities as well as custom developed Web parts to extend functionality of SharePoint and address DARPA specific requirements. An updated Web services enabled development environment will also be provided to the DARPA Web Development Team to reduce the time to market for Web development efforts and facilitate improved integration of applications.
16. The contractor will build upon the extranet infrastructure and harden authentication to the extranet environment through use of Public Key Infrastructure (PKI) and will provide a secure environment for the development and implementation of custom Web Applications. In addition, the contractor will provide increased support for DARPA external partners facilitating greater collaboration and improved productivity.
17. The contractor will deploy 1e.com's SMS Patch Management Pack tool. The SMS Patch Management Pack increases the success of critical patch rollouts to almost 100% (for systems directly connected to the DMSS). The contractor's software distribution trending reflects that approximately 25% of DARPA machines are in a powered-off state at the time critical patches are deployed. With approval from DARPA, the contractor will leverage SMSWakeUp to remotely power-on DMSS fixed data seats to receive the incoming critical patch.
18. The innovative online training system, Thomson Netg INTERACTIVE-Distance Learning, a fully Section 508C-compliant application, is available 24X7 from any Internet connection with an established DARPA account.
19. The contractor will replace the existing shared file services solution with a Network Appliance FAS3020 clustered Network Attached Storage (NAS) device.
20. Effective analysis of trending data on file server disk utilization has permitted the contractor to provide disk capacity that has always stayed ahead of customer demands. The contractor will continue this practice and make file utilization statistics continuously available on the Executive Dashboard.
21. The contractor is fully prepared to support and exceed expectations with respect to retention of DARPA electronic records by facilitating an enterprise implementation of the TRIM Context tool currently used by the DARPA/Facilities Administration Directorate (FAD) Records Management and Comptroller organizations. DARPA will be able to leverage TRIM as a preferred tool for secure electronic maintenance and tracking of critical DARPA data.
22. The contractor will upgrade the Remedy ITSM to version 6.0. Integration of real-time customer support data feeds into the Executive Dashboard will dramatically enhance DARPA's insight into customer service trends, issues, and resolution.
23. The contractor recognizes the critical significance of a secure, stable, and highly functional network communications infrastructure. The contractor's successful deployment of latest generation access and collapsed core switch infrastructure supports a secure media converged infrastructure for Voice-over-IP

ready capability, Unified Messaging, and VTC improvements. This deployment places DARPA at a point to take advantage of Ipv6 (Internet Protocol Version 6) security, including data integrity and privacy features.

24. The contractor will deploy network management solution, AI Metrix NeuralStar, which overlays a common logical layer across the DMSS network's many devices providing a single point of monitoring and control for the entire network. An additional component of our network management solution is network health product, CA eHealth Monitor, which will allow the contractor to proactively maintain critical SLOs. These Commercial-off-the-Shelf (COTS) tools entail trending solutions that will convert existing customized legacy solutions to provide enhanced data correlation points. Furthermore, the contractor will integrate the network monitoring components of the Security Information Manager/Security Event Manager (SIM/SEM) to provide pre-correlation of events and near real-time feeds for government awareness and oversight. The contractor is dedicated to successfully deploying this solution with a concise, agreed-upon end-state.
25. The contractor will implement an innovative backup methodology to replace the current tape backup structure. This is a fundamentally different approach to backing up data by executing a backup directly to an off-site location over an encrypted link. Backup of only changed data will directly result in less impact on server platforms and enable increased flexibility for data backup during the business day. Physical delivery of off-site tapes are no longer required and can be executed directly by the Help Desk correlating to an increased responsiveness to customer data restoration needs.
26. The contractor will continue to manage the DARPA network address space and will provide redundant DNS resolution services on the unclassified network for both internal and external customers.
27. The contractor agrees to provide additional custom reports within each functional area, other than those listed in the contractor's Technical Proposal, Exhibit 3-23, as required by DARPA.
28. The contractor will implement a Quarantine Solution to defend against network attacks. Network attacks take advantage of systems that are vulnerable and without defense. Any system without the latest patches or virus signatures poses a greater risk to DARPA. Through the deployment of a quarantine solution, the contractor will drastically reduce computing threats in the DARPA enclave. A quarantine solution has the ability to check for current patches and virus signatures prior to connection to the DARPA network. Systems that do not meet the minimum requirement for connectivity can be quarantined until the system is successfully remedied.
29. In the event of a network security threat or attack, the contractor will proactively support DARPA's threat response activities by providing the data, forensic analysis, and subject matter expertise to adequately prevent and mitigate the incident.
30. Upon completion of the Transition Period, the contractor will deliver a comprehensive IT Security Plan, based on industry best practices.
31. The contractor will ensure that customer satisfaction is integrated into every stage of the Catalog process by accomplishing the following:
  - a) Periodic review of catalog items to ensure item versions are up-to-date
  - b) Proactive testing and inclusion of updated versions to keep offerings current
  - c) Review of trending data to determine recommendations for new offerings
  - d) Evaluation of best-of-breed and industry standards to ensure the best products are included in the

## Catalog

- e) Continuous improvement and enhancement of the Catalog system and user interface
  - f) Streamlined New Item Request process with the incorporation of the TIIR testing process into the managed services model
  - g) Desk-side orientation will be expanded to include training and specific configuration of software or hardware (when applicable)
  - h) Detailed financial reporting for individualized budgeting support for the DARPA Financial Management Teams within the Technical and Administrative Offices
32. The contractor will ensure that the new Catalog will also integrate with the Remedy ITSM suite and the CMDB to support the Configuration Management and Asset Management processes as part of the contractors implementation of the overall ITIL framework.
  33. Real-time financial status reporting based on multiple search criteria (time, status, and office) is currently provided through the contractors Catalog system. The real-time data reporting capability will be enhanced by the contractor to provided data in multiple formats (pre-defined reports, ad hoc reports, query capability) and will provide further insight into Technical Office funding levels.
  34. The contractor's real-time reporting capability will be extended to provide auto-generated alerts to notify users of changes in Order status. Trending reports will be developed and trend analysis will be conducted on the requested COTS Catalog items. The contractor will collaborate regularly with DARPA to incorporate these data in the selection of new SDPs and Customer IT Services.
  35. In order the provide continuous improvement in the delivery of expert assistance services, the contractor will leverage the Microsoft EPM solution. Built on the Microsoft Office Project Server 2003 and Microsoft Project 2003 technological foundation, this tool provides near real-time project status updates in a Web-based dashboard format. EVM will be integrated into the EPM tool to enable the DARPA EA Team and EA Sponsors to view cost and schedule performance. Integration of an EPM solution will further enhance EA scope, schedule, and cost performance resulting in continuous improvement on product delivery. The contractor will leverage its proven methodology to transition Expert Assistance services to basic services.
  36. The contractor will introduce Atrium BMC Configuration Management Database (CMDB) as the intelligent repository to create and maintain a single, consistent model across the DARPA IT environment and shared across the ITSM applications.
  37. The contractor will deploy an integrated CMDM/ITSM toolset. Integration of an automated Configuration Management Tracking Took (CMTT) to facilitate the voting and real-time approval status of CI within the CCBWG, GWG and CCB is a critical element to increase the productivity and collaboration during the CM review and approval process.
  38. The contractor will work with DARPA to capture and define the requirements and to streamline the IT Governance voting process via the automated CMTT resulting in increased efficiencies in approval time and rapid delivery to the end user. The contractor will incorporate the IT Governance group in the CMTT product development and pilot testing process to ensure the right technical solution is provided to DARPA. User training and Web-based FAQs will be provided to ensure that the CMTT is used to its fullest extent.

39. The contractor will ensure that customer trend analyses will also be fed into its Quality Assurance (QA) process and organization. The contractor's QA manager, will seek to identify root causes, mitigate, and subsequently eliminate any negative customer service trends, while ensuring that the contractor adheres to all baseline SLO target values.
40. The contractor agrees to adhere to the initial contract transition Service Level Objectives identified in Section 3.8.3.3 of its Technical Proposal.
41. The contractor will provide all required software/hardware to deploy an approved Earned Value Management System (EVMS) solution. No additional charges will be required via Expert Assistance.
42. The contractor will provide all required software/hardware to deploy an approved Executive Program Management solution. No additional charges will be required via Expert Assistance.
43. The contractor will provide all required software/hardware to deploy an approved Automated Configuration Management (CM) solution. No additional charges will be required via Expert Assistance.
44. The contractor agrees to provide full and unrestricted access to all program information through the DARPA Executive Management System, an integrated management dashboard, which allows access to tools such as Enterprise Project Management Systems (EPMS), Earned Value Management Center, SLO database, VOC, CM database and all future management tools.
45. Within the IT seat paradigm, in addition to the standard operating features proposed by the contractor, the contractor agrees to provide the following additional components/services which are hereby highlighted for reference:

New Solutions:

Unified messaging  
 Remote Backup Solution  
 EVMS  
 VPN infrastructure upgrade  
 Trim Solution

Conference Room Refresh:

eBeam System 3 (Electronic Whiteboard)

Maintenance Warranty:

Iron Mountain-Backup Tape Maintenance  
 Newsgroup Services  
 Replace Aelita Event Log Application  
 SMS Wake-Up and Night Watchman  
 MS Project  
 Adobe Professional Complete  
 MS Frontpage

C-3 Reports and Other Deliverables

- (a) The Contractor shall furnish the Reports and Other Deliverables specified in this contract, or as otherwise agreed to between the Government and Contractor.
- (b) All Reports and Other Deliverables shall comply with any necessary security requirements, and such other sections of the contract, as applicable.





Section D - Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

D-1 Packaging and Marking

- (a) All items shall be preserved, packaged, packed and marked in accordance with best commercial practices to meet the packing requirements of the carrier, and to ensure safe delivery at destination, unless security requirements necessitate other safeguards for the protection of "classified" information and other deliverables.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Inspection and acceptance of any and all deliverables and/or services provided under this contract will be accomplished by the Contracting Officer's Representative (COR) designated in the contract herein, unless specified otherwise via Individual Task Order.

CLAUSES INCORPORATED BY REFERENCE

52.246-2 Alt I	Inspection Of Supplies Fixed Price (Aug 1996) - Alternate I	JUL 1985
52.246-3	Inspection Of Supplies Cost-Reimbursement	MAY 2001
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984

Section F - Deliveries or Performance

CLAUSES INCORPORATED BY FULL TEXT

F-1 Term of Contract

The period of performance for this contract to include the Transition In Period, Base Period, Option 1 Period, Option 2 Period, Option 3 Period, and Option 4 Period, is as indicated below. This contract is subject to the availability of Government funds and continuing Government requirements. Individual Task Orders placed against this contract will comply with all funding and budgetary requirements.

- (a) The period of performance for the TRANSITION IN Period, CLINs 0001, 0002 and 0003 is three (3) months. [03 APR 2006 thru 30 JUN 2006]
- (b) The period of performance for the BASE Period, CLINs 0010 thru 0065, and CLIN 0068 is nine (9) months. [01 JUL 2006 thru 31 MAR 2007]
- (c) The period of performance for the OPTION 1 Period, if exercised by the Government, CLINs 0110 thru 0165, and CLIN 0168 is twelve (12) months. [01 APR 2007 thru 31 MAR 2008]
- (d) The period of performance for the OPTION 2 Period, if exercised by the Government, CLINs 0210 thru 0265, and CLIN 0268 is twelve (12) months. [01 APR 2008 thru 31 MAR 2009]
- (e) The period of performance for the OPTION 3 Period, if exercised by the Government, CLINs 0310 thru 0365, and CLIN 0368 is twelve (12) months. [01 APR 2009 thru 31 MAR 2010]
- (f) The period of performance for the OPTION 4 Period, if exercised by the Government, CLINs 0410 thru 0465, and CLIN 0468 is twelve (12) months. [01 APR 2010 thru 31 MAR 2011]
- (g) The period of performance for the TRANSITION OUT Period, if exercised by the Government, CLINs 0066 and 0067, or 0166 and 0167, or 0266 and 0267, or 0366 and 0367, or 0466 and 0467 is three (3) months. [NOTE: Of the TRANSITION OUT Period CLINS available, it is anticipated that only one set of the TRANSITION OUT Period CLINS would only be exercised by the government, if at all. The exercise of any set of TRANSITION OUT Period CLINS may have the effect of extending either the BASE Period, Option 1, 2, 3, or 4 Period, by an additional three (3) months, if exercised at the end of any of those respective time periods.]

F-2 Reports and Other Deliverables

- (a) Delivery of reports and other necessary deliverables shall be made to the addressees specified in Section F-3 entitled "Report Distribution" below in accordance with the following:

Description	Reference
Individual Tech Office Asset Inventory Report	Attachment 1 – SOW, Paragraph 5.1.8
<b>*SLO Data Report</b>	Attachment 1 – SOW, Paragraph 5.2.8
Network Failure Report	Attachment 1 – SOW, Paragraph 5.2.8

Interoperability Test Plan	Attachment 1 – SOW, Paragraph 5.2.8
Asset and Credit Report and Asset Management Database	Attachment 1 – SOW, Paragraph 5.2.8
Configuration Management/Diagram Reports	Attachment 1 – SOW, Paragraph 5.2.8
Network Connectivity Plan	Attachment 1 – SOW, Paragraph 5.2.8
Security Architecture	Attachment 1 – SOW, Paragraph 5.2.8
COOP	Attachment 1 – SOW, Paragraph 5.2.8
Disaster Recovery Plan	Attachment 1 – SOW, Paragraph 5.2.8
Information Feeds for Government Oversight	Attachment 1 – SOW, Paragraph 5.2.8
<b>*Financial/Contract Funds Report</b>	Attachment 1 – SOW, Paragraph 5.2.8
Weekly Activity Report	Attachment 1 – SOW, Paragraph 5.2.8
<b>*Program Management Plan</b>	Attachment 1 – SOW, Paragraph 5.2.8
Management Reports	Attachment 1 – SOW, Paragraph 5.2.8
<b>*Contract Financial Summary Report</b>	Attachment 1 – SOW, Paragraph 5.2.8
Incident Report	Attachment 1 – SOW, Paragraph 5.3.11
C&A Documentation	Attachment 1 – SOW, Paragraph 5.3.11
Security Status Report	Attachment 1 – SOW, Paragraph 5.3.11
Security Management Practices and Procedures	Attachment 1 – SOW, Paragraph 5.3.11
Order Status Report	Attachment 1 – SOW, Paragraph 5.4.2
Catalog Expenditure Report	Attachment 1 – SOW, Paragraph 5.4.2
Pending Order Approval Report	Attachment 1 – SOW, Paragraph 5.4.2
Pending Catalog Item Entry Approval Report	Attachment 1 – SOW, Paragraph 5.4.2
Weeking Expert Assistance Status Report	Attachment 1 – SOW, Paragraph 5.5.2
<b>*Initial Contract Transition Plan</b>	Attachment 1 – SOW, Paragraph 5.5.2
Fielding and Implementation Plan	Attachment 1 – SOW, Paragraph 5.6.1
Contractor Configuration Management (CM) Plan	Attachment 1 – SOW, Paragraph 5.6.1

Configuration Change Request	Attachment 1 – SOW, Paragraph 5.6.1
Configuration Control Board Working Group (CCBWG) Technical Review and Interoperability Test Plan	Attachment 1 – SOW, Paragraph 5.6.1
<b>*End of Contract Transition Plan</b>	Attachment 1 – SOW, Paragraph 5.7.2.5

**\*NOTE: These reports will be provided to ALL individuals delineated in SECTION F-3 Report Distribution below. All other reports, will only be provided to the DARPA/IRD Contracting Officer's Representative (COR).**

NOTE: Unless otherwise specifically indicated, electronic submission of "unclassified" reports and other deliverables may be made by the Contractor. The Government will not be held responsible or liable, however, for any electronic submission transmission failure experienced by the Contractor in delivering the required information. It is the Contractor's responsibility to ensure that any required deliverables are received by the addressees listed in Section F-3, and comply with any applicable security requirements of this contract, including the protection of unclassified but sensitive data.

NOTE: For submission of any "classified" reports and/or other deliverables that may be required in the performance of this contract, the Contractor shall provide the required deliverables only to the representatives of DARPA specified in Section F-3, shall specifically comply with the terms and conditions of this contract, and shall contact the DARPA Program Manager for specific transmittal instructions if necessary, as indicated in Section F-3.

#### F-3 Report Distribution

(a) DARPA/CMO

Attn: Anthony E. Cicala, Contracting Officer  
3701 North Fairfax Drive  
Arlington, VA 22203-1714  
Phone: (571)218-4639  
FAX: (703)248-1927  
Email: [anthony.cicala@darpa.mil](mailto:anthony.cicala@darpa.mil)

(b) DARPA/IRD

Attn: Ken Hayden, Program Manager  
3701 North Fairfax Drive  
Arlington, VA 22203-1714  
Phone: (571)218-4293  
FAX: (571)218-4626  
Email: [ken.hayden@darpa.mil](mailto:ken.hayden@darpa.mil)

(c) DARPA/OMO

Attn: Neva Gartrell, Assistant Director for Program Management (ADPM)  
3701 North Fairfax Drive  
Arlington, VA 22203-1714  
Phone: (703)696-2316  
FAX: (571)218-4626

Email: [neva.gartrell@darpa.mil](mailto:neva.gartrell@darpa.mil)

- (d) DCMA VIRGINIA  
Attn: Peggy White, Administrative Contracting Officer (ACO)  
10500 Battleview Parkway  
Suite 200  
Manassas, VA 20109-2342  
Phone: (703)530-3251  
FAX: (703)530-3603  
Email: [peggy.white@dcma.mil](mailto:peggy.white@dcma.mil)

- (e) DARPA/IRD  
Attn: Brian Sweeney, Contracting Officer's Representative (COR)  
3701 North Fairfax Drive  
Arlington, VA 22203-1714  
Phone: (703)526-4011  
FAX: (571)218-4626  
Email: [brian.sweeney@darpa.mil](mailto:brian.sweeney@darpa.mil)

#### F-4 Notice Regarding Late Delivery

- (a) In the event the Contractor anticipates difficulty in complying with the contract delivery schedule, the Contractor shall immediately notify the Contracting Officer in writing, giving pertinent details, including the date by which it expects to make delivery; PROVIDED, however, that this date shall be informational only in character and the receipt thereof shall not be construed as a waiver by the Government of any contract delivery schedule, or any rights or remedies provided by law or under this contract.

#### F-5 Place of Performance

- (a) The Contractor shall perform the majority of work at the DARPA site located in Arlington, VA. The Government will provide space for on-site support teams, which includes all furniture, equipment, telephone services etc. needed for the performance of this contract as follows: 4,460 sq. ft at 3701 North Fairfax Drive, 270 sq ft for a customer service area, 2,550 sq ft for on-site Help Desk support, and 1,640 sq ft in the computer room. The contractor shall be responsible for procuring all other space necessary to deliver the services detailed in the Statement of Work.

#### F-6 Deliverable Types

- (a) The deliverable types are as described in the Statement of Work and this contract.

#### F-7 Deliverables Media

- (a) All deliverables including technical products shall be delivered in the format described within the Statement of Work. Lacking a formal description, all deliverables may be delivered in electronic format (including web accessible), unless security requirements dictate use of another transmission medium, using the most current Microsoft Office Suite for Windows (e.g., Word, Excel, PowerPoint, or Access as

appropriate). In the event that deliverables are transmitted electronically, the Contractor shall ensure that all data is transmitted virus free.

**F.8 Technical Interchanges Meetings**

- (a) The Contractor shall participate in technical interchange meetings, as required, to support the Tasking under this contract.



## Section G - Contract Administration Data

## CLAUSES INCORPORATED BY FULL TEXT

## G-1 Procuring Office Representative

- (a) The Procuring Office Representative is Anthony Cicala, DARPA/CMO, 3701 North Fairfax Drive, Arlington, VA 22203-1714, Phone: (571)218-4639, FAX: (703)248-1927, Email: [anthony.cicala@darpa.mil](mailto:anthony.cicala@darpa.mil).

## G-2 Invoices

- (a) An original invoice identified by contract number, with supporting statements, shall be submitted for review and provisional approval to the cognizant audit agency listed below:

DCAA Baltimore Branch Office  
Attn: Jim Brennan, Supervisory Auditor  
8441 Belair Road  
Suite 102  
Baltimore, MD 21236  
Phone: (610)878-2894  
FAX: (610)878-2870  
Email: [jim.brennan@dcaa.mil](mailto:jim.brennan@dcaa.mil)

Or as directed by DCAA

NOTE: It is requested that the contractor also submit a copy of each invoice to the COR, as specified in the contract herein, at the same time that such invoice is submitted to DCAA, or is otherwise submitted by the contractor to the government for payment purposes.

## G-3 Delegation of Authority for Contract Administration

- (a) The Administrative Contracting Officer (ACO) and DCMA Office authorized to represent the Contracting Officer, is delineated in Section F-3 of this contract. Functions delegated to DCMA shall take place in accordance with current regulations and directives.
- (b) In addition to those functions that may be otherwise specifically delegated to the ACO from the Contracting Officer from time to time, the ACO is hereby delegated the authority, and is specifically responsible for the following activities associated with this contract:
- (1) Overseeing the processing of vouchers/invoices associated with various Task Orders that may be issued against the contract, and interfacing with the Defense Finance and Accounting Services (DFAS) payment activity, or the Defense Contract Audit Agency (DCAA) as may be necessary to ensure prompt and efficient payment to the contractor, unless an individual Task Order specifies otherwise.
  - (2) Having joint authority with the Contracting Officer to process unfunded administrative modifications to the contract and individual Task Orders that may be issued under the contract.
  - (3) Property administration, as may be applicable
  - (4) Contract closeout
  - (5) Contract Termination, if applicable

**G-4 Contracting Officer's Representative (COR)**

- (a) Performance of work under this contract shall be subject to the technical direction of Brian Sweeney, 3701 North Fairfax Drive; Arlington, VA 22203, Phone: (703)526-4011, Email: [brian.sweeney@darpa.mil](mailto:brian.sweeney@darpa.mil). Such technical direction includes those instructions to the Contractor necessary to accomplish the Statement of Work. The COR is not otherwise authorized to make any representations or commitments of any kind on behalf of the Contracting Officer or the Government. The COR does not have the authority to alter the Contractor's obligations or to change the specifications of the contract.
- (b) Technical direction shall not include any direction which:
  - (1) Constitutes additional work outside the scope of work;
  - (2) Constitutes a change as defined in Section I contract clause entitled "Changes";
  - (3) In any manner causes an increase or decrease in the total estimated cost or the time required for contract performance; or
  - (4) Changes any of the stated terms, conditions, or specifications of the contract.

**G-5 Payment Instructions for Multiple Accounting Classification Citations**

- (a) Payments under contract line items funded by multiple accounting classification citations shall be made from the earliest available fiscal year funding sources.

## Section H - Special Contract Requirements

## CLAUSES INCORPORATED BY FULL TEXT

## H-1 Contracting Officer

- (a) Notwithstanding any other provision of this contract, the Contracting Officer is the only individual authorized to redirect the effort or in any way amend or modify any of the terms of this contract. If, as a result of technical discussions, it is desirable to alter contract obligations or statement of work, a modification must be issued in writing and signed by the Contracting Officer.

## H-2 Type of Contract

- (a) This contract is an Indefinite Delivery/Indefinite Quantity (IDIQ) contract, with both Fixed Price Award Fee (FPAF) and Cost Plus Award Fee (CPAF) CLINs. Effort will take place in accordance with Individual Task Orders that may be issued and funded in accordance with the terms and conditions of this contract, and in accordance with any specific instructions referenced in Individual Task Orders issued.

## H-3 Public Release or Dissemination of Information

- (a) There shall be no dissemination or publication, except within and between the Contractor and any subcontractors, of information developed under this contract or contained in the reports to be furnished pursuant to this contract without prior written approval of the COR. All technical reports will be given proper review by appropriate authority to determine which Distribution Statement is to be applied prior to the initial distribution of these reports by the Contractor. Papers resulting from unclassified contracted fundamental research are exempt from prepublication controls and this review requirement, pursuant to DoD Instruction 5230.27 dated October 6, 1987.
- (b) When submitting material for clearance for open publication, the Contractor must furnish DARPA Technical Information Officer, 3701 North Fairfax Drive, Arlington VA 22203-1714, telephone (703) 526-4163 with five (5) copies and allow four (4) weeks for processing. Viewgraph presentations must be accompanied with a written text. Whenever a paper is to be presented at a meeting, the Contractor must indicate the exact dates of the meeting or the Contractor's date deadline for submitting the material.

## H-4 Key Personnel

- (a) The Contractor shall notify the Contracting Officer prior to making any proposed changes in key personnel.

Key personnel, for purposes of this contract, are specifically identified as follows:

1. Kirk A. Herdman, Program Manager
  2. Fleur Ryan, Deputy Program Manager
  3. Patrick Keim, Network Operations Manager
  4. Jared V. Blazowski, Security Manager
  5. Thomas Craft, Customer Relationship Manager
  6. Antonio Hall, VIP Help Desk Analyst
  7. Robert Ngo, VIP Help Desk Analyst
- (b) In the event that changes in Key Personnel become necessary (e.g. death or disability, or other circumstances beyond the control of the Contractor), the Contractor must demonstrate that the qualifications of the prospective personnel are equal to or better than the qualifications of the key

personnel being replaced. Any requests for substitution and/or changes to any of the key personnel identified herein must include a detailed explanation for the circumstances necessitating the proposed change, a resume for the proposed substitute, and any other pertinent information that may be requested by the Government to establish the qualifications of such personnel being proposed as permanent replacements or temporary substitutes. Notwithstanding any of the foregoing provisions, key personnel shall be furnished unless the Contractor has demonstrated to the satisfaction of the Government that the qualifications of the proposed substitute personnel are equal to or better than the qualifications of the personnel being replaced.

- (c) In the event that any of the key personnel cease to perform under the contract, or such proposed changes or substitutions are not approved by the Government, this contract may be immediately terminated in accordance with the Termination Clause of the contract.

#### H-5 Restrictions on Printing

- (a) Unless otherwise authorized in writing by the Contracting Officer, reports, data, or other written material produced using funds provided by this contract and submitted hereunder shall be reproduced only by duplicating processes and shall not exceed 5,000 single page reports or a total of 25,000 pages of a multiple-page report. These restrictions do not preclude the writing, editing, preparation of manuscript or reproducible copy of related illustrative materials if required as part of this contract, or incidental printing such as forms or materials necessary to be used by the Contractor to respond to the terms of the contract.

#### H-6 Contractor Representations and Certifications

- (a) The Contractor's Representations and Certifications submitted under RFP HR0011-05-R-0001 are hereby incorporated by reference.

#### H-7 Insurance Schedule

- (a) The Contractor shall maintain the types of insurance listed in FAR 28.307-2 (a), (b) and (c), with the minimum amounts of liability indicated therein. The types of insurance coverage listed in paragraphs (d) and (e) shall also be maintained when applicable.

#### H-8 Travel

- (a) Reimbursement for travel-related expenses shall be in accordance with the Contractor's approved travel policy. The Federal Travel Regulations, Joint Travel Regulations (JTR), and Standardized Regulations as stated in FAR 31.205-46 will be used as a guide in determining reasonableness of per diem costs. Costs for travel shall be allowable subject to the provisions of FAR 31.205-46.
- (b) In connection with direct charge to the contract of travel-related expenses, if authorized under the Task Order, the Contractor shall hold travel to the minimum required to meet the objectives of the contract, and substantial deviations (defined for purposes of any Task Order issued against this contract unless the individual Task Order specifies otherwise, as an increase of greater than 50 percent) from the amount of travel agreed to during contract negotiation shall not be made without the authorization of the Contracting Officer.

When applicable, the Contractor shall notify the COR, Contracting Officer, and ACO of proposed travel of an employee beyond that agreed to during negotiations.

- (c) Approval of the Contracting Officer shall be obtained in advance for attendance by personnel at training courses, seminars, and other meetings not directly related to contract performance if the costs for the courses, seminars, and other meetings are charged to the contract.

- (d) All foreign travel shall be authorized and approved in advance, in writing, by the Contracting Officer. Request for such travel must be submitted to the Contracting Officer at least forty-five (45) days in advance of traveler's anticipated departure date, and shall include traveler's itinerary of United States Flag Air Carriers.

#### H-9 Government Furnished Property/Facilities and Services

- (a) The Government will provide floor space to the Contractor as detailed in the Statement of Work Section 1.1 Background.
- (b) The Government will furnish each individual assigned to tasks under the contract proper identification (access badge) to allow entry to and departure from Government facilities.
- (c) The Government will furnish workspace and equipment (e.g., furniture, equipment, and telephone services) suitable for the performance of the contract to Government on-site Contractor personnel.
- (d) The Government will not be responsible for providing the Contractor with cellular phones and/or Blackberry devices, nor for providing those devices subscription services. The Contractor shall provide its personnel with communication systems that provide seamless interface with the systems at DARPA.
- (e) The Government will provide the Contractor with all existing engineering drawings and configuration documentation as Government-Furnished Information (GFI). The Government will retain ownership of all GFI provided to the Contractor, and will assume ownership of all documentation and deliverables submitted to the Government by the Contractor in performance of the contract.

#### H-10 Proprietary Technical Data and Computer Software

- (a) Any deliverable technical data or computer software developed or generated at private expense and considered to be proprietary by the Contractor or Subcontractors in the performance of this contract shall be delivered in accordance with DFARS 252.227-7013 and 252.227-7014.

#### H-11 Accommodation / Accessibility For The Disabled

- (a) The Contractor shall comply with Section 508 of the Rehabilitation Act of 1973, as amended 29 U.S.C. § 794 (d) and the Federal Acquisition Regulation (FAR) 48 CFR Parts 2, 7, 10, 11, 12, and 39 [FAC 97-27; FAR Case 1999-607].

#### H-12 Earned Value Management

- (a) The Contractor shall use an Earned Value Management System and process for Cost Plus and Cost Plus Award Fee (time and materials project-based) work in accordance with OMB, ANSI / EIA-748-A and other applicable regulations throughout the life of the contract. This process shall result in monthly reports by project reflecting expenditures for the Budget Cost of Work Performed, Actual Cost of Work Performed and Actual Cost of Work Scheduled. The Contractor shall provide a plan to implement an Earned Value Management System five (5) days after award and must implement the system within 90 days after award.

#### H-13 Security Requirements

- (a) All Contractor employees must be U.S. citizens with a minimum of an interim SECRET clearance. DARPA will perform a local background check on all Contractor employees. Compliance with

Department of Defense (DoD) personnel security provisions (most notably DoD 5200.2-R and DoD Directive 8500.1) concerning clearance actions prior to commencing work, is required.

- (b) The Contractor shall safeguard classified project material in accordance with GSA ADM P 1025.2C, Information Security Program. Additionally, the Contractor shall safeguard all data and information in accordance with all applicable DARPA and DoD policies and Instructions. Refer to the attached (Section J Attachment 4) DD Form 254 for additional guidance.
- (c) Contractor personnel may become aware of data pertaining to contractors or services relating to or residing on systems utilized by DARPA. Contractor personnel shall not obtain, divulge, or use this data for any purposes other than to support DARPA. Under no circumstances shall Contractor personnel use this information for personal or Contractor gain. Data the Contractor produces as a result of this effort shall become the property of the Government and the Contractor shall protect this data at the appropriate security level and sensitivity identified.

#### H-14 Termination – Supplemental Provision

- (a) Upon contract cancellation or expiration, contractors shall provide a written transition-out / exit plan ninety (90) days prior to the anticipated ending date. The Contractor shall work with the successor Contractor in developing a project plan for transferring all Contractor performance services; Government owned assets, documentation, information and data.
- (b) The Contractor shall continue to update this plan as necessary until all services have been successfully transitioned to the new service provider.

#### H-15 Removal From Project Access

- (a) When employees are removed from positions, for any reason, the Contractor shall:
  - (1) Revoke all access authorizations
  - (2) Retrieve all specific keys and badges
  - (3) Change the combinations on all locks to which the employee had access
  - (4) Review the employee's obligations to the organization
  - (5) Notify appropriate DARPA security officials of the removal action.
- (b) For all access terminations, the Contractor shall:
  - (1) Follow the Checklist for Employee Termination
  - (2) Assure that the departing employee either completes all assigned tasks or briefs the replacement on the requirements and status of ongoing tasks
  - (3) Determine the employee's access termination date
  - (4) Immediately notify the assigned SID Systems Manager(s) if access termination is for cause and request an immediate revocation of access
  - (5) Complete the Manager's Checklist for Employee Termination and forward the checklist to the Project Manager
  - (6) Review with employee their obligation to protect related data
  - (7) Assure that the employee completes the Access Termination Statement.
- (c) The Project Manager shall:
  - (1) Notify DARPA [with emphasis on notifying the Contracting Officer's Representative (COR) first] of the access termination action on the employee
  - (2) Notify the assigned SID Systems Managers of the access termination date.

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 2003
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	OCT 2003
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JAN 2005
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-9 Alt I	Changes or Additions to Make-or-Buy Programs (Oct 1997) - Alternate I	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.217-2	Cancellation Under Multiyear Contracts	OCT 1997
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-41	Service Contract Act Of 1965, As Amended	JUL 2005
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	MAY 1989
52.222-44	Fair Labor Standards And Service Contract Act - Price Adjustment	FEB 2002
52.223-10	Waste Reduction Program	AUG 2000
52.224-1	Privacy Act Notification	APR 1984
52.224-2	Privacy Act	APR 1984
52.225-13	Restrictions on Certain Foreign Purchases	MAR 2005
52.227-1	Authorization and Consent	JUL 1995
52.227-3	Patent Indemnity	APR 1984
52.227-14 Alt III	Rights in Data--General (Jun 1987) - Alternate III	JUN 1987
52.227-17	Rights In Data-Special Works	JUN 1987
52.227-18	Rights in Data--Existing Works	JUN 1987
52.227-19	Commercial Computer Software- Restricted Rights	JUN 1987

52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.229-3	Federal, State And Local Taxes	APR 2003
52.229-4	Federal, State, And Local Taxes (State and Local Adjustments)	APR 2003
52.230-2	Cost Accounting Standards	APR 1998
52.230-3	Disclosure And Consistency Of Cost Accounting Practices	APR 1998
52.230-4	Consistency In Cost Accounting Practices	AUG 1992
52.230-6	Administration of Cost Accounting Standards	APR 2005
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	JUN 1996
52.232-18	Availability Of Funds	APR 1984
52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23 Alt I	Assignment of Claims (Jan 1986) - Alternate I	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 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.239-1	Privacy or Security Safeguards	AUG 1996
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-2	Production Progress Reports	APR 1991
52.242-13	Bankruptcy	JUL 1995
52.243-1 Alt III	Changes--Fixed Price (Aug 1987) - Alternate III	APR 1984
52.243-2 Alt II	Changes--Cost Reimbursement (Aug 1987) - Alternate II	APR 1984
52.245-9	Use And Charges	APR 1984
52.245-19	Government Property Furnished "As Is"	APR 1984
52.246-25	Limitation Of Liability--Services	FEB 1997
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2004
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.211-7003 Alt I	Item Identification and Valuation (Jun 2005) Alternate I	APR 2005
252.223-7004	Drug Free Work Force	SEP 1988
252.227-7000	Non-estoppel	OCT 1966
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995



252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	JUN 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	JUN 1995
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.231-7000	Supplemental Cost Principles	DEC 1991
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.246-7001 Alt I	Warranty Of Data (Dec 1991) - Alternate I	DEC 1991
52.216-7	Allowable Cost And Payment	DEC 2002

#### CLAUSES INCORPORATED BY FULL TEXT

##### 52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from April 3, 2006 through March 31 2011, if and to the extent that any such options delineated in the contract are exercised by the Government.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

##### 52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed





## Section J - List of Documents, Exhibits and Other Attachments

DARPA SECTION J  
DOCUMENT TYPE

<u>DOCUMENT TYPE</u>	<u>DESCRIPTION</u>
Attachment 1	Statement of Work (SOW)
Attachment 2	Service Level Objectives (SLOs)
Attachment 3	Award Fee Plan
Attachment 4	DD Form 254 "Department of Defense Contract Security Classification Specification"
Attachment 5	Schedule B – Pricing Table
Attachment 6	Legacy Systems
Attachment 7	Non Disclosure Agreement
Exhibit A	Contract Data Requirements List (CDRL) A001 – T-FIMS A002 – Contract Funds Status Report – Monthly Financial Report