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

2. CONTRACT NO. HQ0034-09-A-3015
3. AWARD/EFFECTIVE DATE 30-Sep-2009
4. ORDER NUMBER 0003
5. SOLICITATION NUMBER
6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL
   a. NAME
   b. TELEPHONE NUMBER (No Collect Calls)
8. OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30
9. ISSUED BY CODE HQ0034
   WHS ACQUISITION & PROCUREMENT OFFICE
   1700 N. MOORE STREET
   SUITE 1425
   ROSSLYN VA 22209-1901
   TEL: 703.676.5758
   FAX: 703.676.5758
10. THIS ACQUISITION IS
    UNRESTRICTED
    SET ASIDE: % FOR
      SB
      HUBZONE SB
      8(a)
      SVCG-DISABLED VET-OWNED SB
      EMERGING SB
    SIZE STD: NAICS:
11. DELIVERY FOR FOB
    DESTINATION UNLESS
    BLOCK IS MARKED
      SEE SCHEDULE
    13a. THIS CONTRACT IS A RATED ORDER
        UNDER DPAS (15 CFR 700)
    13b. RATING
      SVC · DISABLED VET · OWNED SB
12. DISCOUNT TERMS
13a. CHECK IF RATED ANOTHER SB
14. METHOD OF SOLICITATION
    • CONVINIENT BID
    • BID VENDOR IN PERSON OR LIVE
    • MAIL
    • FAX, ELECTRONIC DATA INTERCHANGE (EDI)
15. DELIVER TO CODE HQ0152
    OFFICE OF SECRETARY OF DEFENSE POLICY
    PENTAGON WASHINGTON DC 20301-1155
16. ADMINISTERED BY CODE
17a. CONTRACTOR/OFFER OR CODE 52302
    SCIENCE APPLICATIONS INTERNATIONAL CORP
    00200 CAMPUS POINT DR
    SAN DIEGO CA 92121-1522
    TEL: 703.676.5758
    FAX: 703.676.5758
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT
     SUCH ADDRESS IN OFFER
18a. PAYMENT WILL BE MADE BY CODE HQ0339
    DFAS-COWEST ENTITLEMENT OPERATIONS
    P.O. BOX 182381
    COLUMBUS OH 43218-2381
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a, UNLESS BLOCK
     BELOW IS CHECKED SEE ADDENDUM
19. ITEM NO. 20. SCHEDULE OF SUPPLIES SERVICES
21. QUANTITY 22. UNIT 23. UNIT PRICE 24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA
    See Schedule
26. TOTAL AWARD AMOUNT (For Govt. Use Only)
    (b)(4)
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR
     52.212-3, 52.212-5 ARE ATTACHED
     ADDENDA ARE ARE NOT ATTACHED
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR
     52.212-5 IS ATTACHED
     ADDENDA ARE ARE NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES
    TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS
    SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS
    SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
29. AWARD OF CONTRACT: REFER TO ISSUING OFFICE.
    YOUR OFFER ON SOLICITATION BLOCK 5, INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE
    SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
30a. SIGNATURE OF OFFEROR/CONTRACTOR
    (TYPE OR PRINT)
    [Signature]
    30b. NAME AND TITLE OF SIGNER
    (TYPE OR PRINT)
    Lisa M. Heads / Contracting Officer
    TEL: [Type or Print]
    30c. DATE SIGNED
    29-Sep-2009
    31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
    31b. NAME OF CONTRACTING OFFICER
    (TYPE OR PRINT)
    [Signature]
    31c. DATE SIGNED
    29-Sep-2009

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005)
Prescribed by GSA
FAR (48 CFR) 53.212
<table>
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<td></td>
<td>SEE SCHEDULE</td>
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</tbody>
</table>

32a. QUANTITY IN COLUMN 21 has been
[ ] RECEIVED [ ] INSPECTED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED

36. PAYMENT

37. CHECK NUMBER

   [ ] COMPLETE [ ] PARTIAL [ ] FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

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

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

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

42d. TOTAL CONTAINERS
### Section SF 1449 - CONTINUATION SHEET

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
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<td>0001</td>
<td>BASE PERIOD-Mission Support Services</td>
<td>(b)(4)</td>
<td>Dollars, U.S.</td>
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T&M

Mission support Services - Analytic Support for Plans and Posture Portfolios

The contractor shall provide on-site support services to the Office of the Under Secretary Of Defense (Policy) within the SOW.

PURCHASE REQUEST NUMBER: HQ015292030007000

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
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<td>BASE PERIOD-TRAVEL</td>
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<td>Dollars, U.S.</td>
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<td>(b)(4)</td>
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T&M

All travel requires prior approval of OSD(P) leadership. Copies of all receipts will be furnished to the COR. All travel for this call order must be in accordance with the JTR. All travel not in compliance with the JTR will be at the contractor's expense.

PURCHASE REQUEST NUMBER: HQ015292030007000

<table>
<thead>
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<th>ITEM NO</th>
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<th>UNIT</th>
<th>UNIT PRICE</th>
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<td>ITEM NO</td>
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<td>QUANTITY</td>
<td>UNIT</td>
<td>UNIT PRICE</td>
<td>OPTION</td>
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<td>1001</td>
<td>(1001)</td>
<td>(1001)</td>
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**T&M**

Mission support Services - Analytic Support for Plans and Posture Portfolios
The contractor shall provide on-site support services to the Office of the Under Secretary Of Defense (Policy) within the SOW.

**TOT ESTIMATED PRICE**: $386,835.00

**CEILING PRICE**: NTE

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<th>OPTION</th>
<th>OPTION YEAR</th>
<th>TRAVEL</th>
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<td>1</td>
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All travel requires prior approval of OSD(P) leadership. Copies of all receipts will be furnished to the COR. All travel for this call order must be in accordance with the JTR. All travel not in compliance with the JTR will be at the contractor’s expense.

**TOT ESTIMATED PRICE**: NTE

**CEILING PRICE**: NTE

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<th>SUPPLIES/SERVICES</th>
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<th>OPTION YEAR</th>
<th>MISSION SUPPORT SERVICES</th>
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**T&M**

Mission support Services - Analytic Support for Plans and Posture Portfolios
The contractor shall provide on-site support services to the Office of the Under Secretary Of Defense (Policy) within the SOW.

**TOT ESTIMATED PRICE**: NTE

**CEILING PRICE**: NTE
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<th>ITEM NO</th>
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<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>OPTION</th>
<th>OPTION YEAR</th>
<th>TRAVEL T&amp;M</th>
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</thead>
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<tr>
<td>2002</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

All travel requires prior approval of OSD(P) leadership. Copies of all receipts will be furnished to the COR. All travel for this call order must be in accordance with the JTR. All travel not in compliance with the JTR will be at the contractor's expense.

### INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

<table>
<thead>
<tr>
<th>CLIN</th>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
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<tr>
<td>0002</td>
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<td>2002</td>
<td>Destination</td>
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### DELIVERY INFORMATION

<table>
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<tr>
<th>CLIN</th>
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<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
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<tr>
<td>0001</td>
<td>POP 30-SEP-2009 TO 29-SEP-2010</td>
<td>N/A</td>
<td>OSD POLICY</td>
<td>HQ0152</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>OFFICE OF SECRETARY OF DEFENSE POLICY</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PENTAGON RM 3C852A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>WASHINGTON DC 20301-1155</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FOB: Destination</td>
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| 0002   | POP 30-SEP-2009 TO 29-SEP-2010 | N/A      | (SAME AS PREVIOUS LOCATION) | HQ0152 |
|        |                             |          | FOB: Destination |   |
1001 POP 30-SEP-2010 TO 29-SEP-2011 N/A (SAME AS PREVIOUS LOCATION) FOB: Destination
1002 POP 30-SEP-2010 TO 29-SEP-2011 N/A (SAME AS PREVIOUS LOCATION) FOB: Destination
2001 POP 30-SEP-2011 TO 29-SEP-2012 N/A (SAME AS PREVIOUS LOCATION) FOB: Destination
2002 POP 30-SEP-2011 TO 29-SEP-2012 N/A (SAME AS PREVIOUS LOCATION) FOB: Destination

ACCOUNTING AND APPROPRIATION DATA
AA: 9790100.1120 3301 2522 49447 DSAC90359
AMOUNT (b)(4) CIN HQ0152
CIN HQ0152
CIN HQ0152

CLAUSES INCORPORATED BY REFERENCE
52.222-54 Employment Eligibility Verification JAN 2009

WAWF INVOICING INSTRUCTIONS
WHS A&PO WAWF INVOICING INSTRUCTIONS (Mar 2009)

To implement DFARS 252.232-7003, "Electronic Submission of Payment Requests and Receiving Reports (March 2008)", Washington Headquarters Services, Acquisition & Procurement Office (WHS A&PO) utilizes WAWF to electronically process vendor requests for payment. The web based system is located at https://wawf.eb.mil, and allows government contractors and authorized Department of Defense (DOD) personnel to generate, capture, process and track invoice and acceptance documentation electronically. The contractor is required to utilize this system when submitting invoices and receiving reports under this contract. Submission of hard copy DD250/Invoice/Public Vouchers (SF1034) is no longer permitted.

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

The contractor is directed to select from the following invoice types:

- 2-n-1 - if invoicing for Services Only
- Combo - if invoicing for Supplies Only
- Combo - if invoicing for a combination of Supplies and Services
- Cost Voucher - if invoicing for Cost Type/Reimbursable Contracts

**Cost Vouchers are only used when contracts/orders require invoices be sent to DCAA for approval.

Grant and Cooperative Agreement Voucher – if requesting payment for a Grant or Cooperative Agreement
Back up documentation may be attached to the invoice in WAWF under the “Misc Info” tab. Fill in all applicable information under each tab.

The following required information should automatically populate in WAWF; if it does not populate, or does not populate correctly, enter the following information:

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Delivery Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pay DoDAAC</td>
<td>HQ0339</td>
</tr>
<tr>
<td>Issue By DoDAAC</td>
<td>HQ0034</td>
</tr>
<tr>
<td>Admin By DoDAAC</td>
<td>HQ0034</td>
</tr>
<tr>
<td>Inspect By DoDAAC/Extension</td>
<td>HQ0034/OSDTM4</td>
</tr>
<tr>
<td>Service Acceptor DODAAC/Extension or Ship to DODAAC/Extension or Service Approver DODAAC/Extension or Grant Approver DODAAC/Extension</td>
<td>HQ0152</td>
</tr>
<tr>
<td>DCAA Auditor DODAAC/Extension</td>
<td></td>
</tr>
<tr>
<td>LPO DODAAC</td>
<td>Leave Blank</td>
</tr>
</tbody>
</table>

The Contractor shall verify that the DODAACs automatically populated by the WAWF system match the above information. If these DODAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

The Contractor will need to enter a Shipment (or Voucher) Number in a specific format.

- The correct format for a shipment number for MOCAS invoices is AAAAXNNN where A = alpha, X = alphanumeric and N = numeric characters, followed by a “Z” suffix if it is a final invoice. (e.g. SER0001, BVN0002Z, SERA003)

- WA WF will affix the prefix “SER” for 2-in-1 invoices and prefix “BVN” for cost vouchers to the Shipment (or Voucher) Number fields. For Combo documents, the contractor may enter their own three letter prefixes.

Take special care when entering Line Item information. The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

- **Item Number**: If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. – 0001AA) or Informational SLIN (e.g. – 0001101), otherwise use the 4 character CLIN (e.g. – 0001).

- **Unit Price**
STATEMENT OF WORK

Analytic Support for Plans and Posture Portfolios

1. BACKGROUND


The Guidance for Employment of the Force (GEF) is the primary policy guidance for the combatant commands (COCOMs), Military Services, and Defense Agencies for their planning of day-to-day, steady-state campaign activities, as well as for their contingency planning. The GEF sets DoD priorities for day-to-day activities of the Department and identifies top priority contingency planning efforts and requirements for assessing those efforts. It also contains guidance for Global Defense Posture and Global Force Management, campaign plan assessments, Security Cooperation, and Campaign Support Plans, which link resources to plans. The GEF also offers an opportunity to provide guidance on incorporating U.S. civilian agencies into DoD’s planning processes and activities.

Global Defense Posture addresses the cross-section of host-nation relationships, U.S. forces, and infrastructure footprint that enable military activities to address threats to the U.S. or its interests. This includes forces and capabilities rotationally allocated or permanently assigned to foreign countries and U.S. territories overseas, the international agreements that support overseas access and stationing, and the network of infrastructure and installations that supports steady-state stationing and the contingency employment of forces.

Interagency Planning and Assessments is linked closely with the GEF and Global Defense Posture work but also includes independent activities. Interagency planning encompasses development of relationships and mechanisms to bring non-DoD US Government input into DoD planning activities and ensuring DoD is structured to provide clear, coherent, and effective support to other Departments/Agencies’ respective planning efforts. Assessments focus on helping DoD components fulfill GEF requirements for high-level assessments, which in many cases involve development of methodologies and frameworks applied to a variety of strategic end-states, programs, and processes.

2. TYPE OF CONTRACT

Subject work will be performed on a Time and Material basis with a Time and Material CLIN for travel.
The contractor is required to submit a monthly report identifying each contractor staff performing under the Task Order, the PWS Task or PWS description the contractor supported that month, a short description of the work performed (two or three sentences), any travel accomplished, and hours, rates, and dollars for that month. This report may be a supplement to an existing managerial accounting report which already contains employee hours, rates, and dollars. These reports must be submitted to the COTR and the Contracting Officer, and must also be attached to support submitted invoices. Failure to attach this report will result in invoice rejection.

3. SCOPE

3a. SUPPORT FOR DEVELOPING AND IMPLEMENTING THE GUIDANCE FOR EMPLOYMENT OF THE FORCE

This is a task order for support requiring:

Reach-back analytic support to a wide range of policy issues related to the overall mission of the Office of the Under Secretary of Defense (Policy), Strategy, Plans and Forces. This requirement is for various types of contractor expertise and support of the GEF and GDP activities as described herein, not for any specific level of contractor support. Additionally, this required support will not be performed at a Government site.

The contractor shall accomplish the desired purpose through the following tasks:

1. Provide support to Guidance for Employment of the Force through analytic input, including review of existing guidance contained in the Guidance for Employment of the Force (GEF) and comparison to the administration’s stated policies and priorities. Administration policies and priorities should be gleaned from speeches, interview material and statements of senior administration officials, as well as more formal policy pronouncements and documents.

2. Coordinate and develop content for daily working group meetings, bi-weekly Senior Steering Committee (SSC) meetings, and monthly meetings with senior leadership, and other meetings with GEF stakeholders as needed. Participate in meetings at the Pentagon three to four times per week. Review draft GEF guidance against DoD doctrine.

3. Support the development of the final written GEF, including proof reading, copy editing, formatting, and security classification markings.


5. Develop options for assessing campaign plans to include identification of the tools and resources needed to conduct such assessment activities. This includes development of a framework that satisfies strategic-level requirements and COCOM needs.

6. Coordinate and develop content for, and participate in twice-monthly Adaptive Planning Implementation Team meetings (working level), Adaptive Planning Senior Steering Group meetings (DASD-level) every six weeks, and quarterly Adaptive Planning Executive Committee meetings (4-star level).

7. Review Adaptive Planning process with respect to the civilian agencies. Recommend ways to better incorporate interagency input to DoD plans.

3b. GLOBAL DEFENSE POSTURE SUPPORT

This is a task order for support requiring:
Reach-back analytic support to a wide range of policy issues related to the overall mission of the Office of the Under Secretary of Defense (Policy), Strategy, Plans and Forces. This requirement is for various types of contractor expertise and support of the GEF and GDP activities as described herein, not for any specific level of contractor support. Additionally, this required support will not be performed at a Government site.

The contractor shall accomplish the desired purpose through the following tasks:

2. Facilitate broad DoD and interagency coordination in the support of the Global Defense Posture, including outreach with OSD policy regional and functional offices, Combatant Commands, Services, Joint Staff, State Department and other relevant organizations to inform, synchronize and incorporate their efforts and positions with Posture activities.
3. Coordinate and develop content for bi-weekly Global Posture Integration Team meetings, frequent working group meetings, quarterly Global Posture Executive Council meetings with senior leadership, and other meetings with Posture stakeholders as needed. Participate in meetings at the Pentagon three to four times per week.
4. Develop a decision-making framework for assessing posture issues and potential outcomes of changes in U.S. force posture.
5. Review Combatant Command Theatre Posture Plans to assess demands and critical issues, and Service Implementation Plans to review funding and action.
6. Coordination of Overseas Force Structure Change concept approval and host nation notification process, in concert with the Joint Staff (J5 and J8).
7. Provide recommendations to OSD leadership on posture governance process reform, approach to addressing Posture issues, and relevant reports from stakeholder.

4. PERIOD OF PERFORMANCE:

The period of performance for this requirement is a base year with two one-year option periods.

5. REQUIRED EXPERTISE:

These tasks require experience in analytic support to a large and complex defense program.

GEF Support:
The GEF's multidimensional nature requires candidates with experience in the following areas: political-military assessment; military planning; operational/military risk assessment; assessment of plan implementation and outcomes; and resource/cost-benefit analysis. Experience in systems engineering, operational research, qualitative evaluation/assessment also necessary as well as familiarity with the structural and planning cultures of DoD and other U.S. Government Departments and Agencies. This position requires extensive coordination among the various offices within OSD, the Joint Staff, the Military Services, the combatant commands, and among other Departments and Agencies in the U.S. Government. Knowledge of contemporary multilateral military operations and issues, such as command relationships, coalition operations, alliance structures, and readiness reporting is also required.

Other needed skills include:
- Familiarity with the Adaptive Planning and Execution System.
• Ability to work effectively and independently in a high pressure and high tempo environment meeting short deadlines.
• Ability to produce high quality, polished written products (memos and briefings), often in short time periods, and experience briefing senior civilian and military leadership.
• Experience coordinating and leading working groups (including military, civilian, and contractors) in assessing policy issues and developing coordinated recommendations to senior leadership.

Global Defense Posture Support:
Global posture’s multidimensional nature requires candidates with experience in the following areas: political-military assessment; operational/military risk assessment; assessment of force/structure infrastructure; and resource/cost-benefit analysis. This position requires extensive coordination among the various offices within OSD, the Joint Staff, the Services, the Combatant Commands, and the Interagency. Knowledge of contemporary multinational military operations, agreements, and issues, such as overseas basing, is also required.

Other needed skills include:
• Familiarity with the Planning Programming Budgeting Execution System (PPBES) process.
• Ability to work effectively and independently in a high pressure and high tempo environment meeting short deadlines.
• Ability to produce high quality, polished written products (memos and briefings), often in short time periods, and experience briefing senior civilian and military leadership.
• Experience coordinating and leading working groups (including military, civilian, and contractors) in assessing policy issues and developing coordinated recommendations to senior leadership.

Program Management Support:
Program Management Support is required in accordance with Basic BPA PWS paragraph 6.4. This effort is to coordinate with OSD Policy to manage reach-back needs with PWS activities. Program Manager is considered key personnel.

6. DELIVERABLES, SCHEDULE AND PROGRESS REPORTING:

Contractor will provide monthly status reports, identifying progress to date, and any anticipated issues within the Guidance for Employment of the Force and Global Defense Posture portfolios. This report may be combined with the report under paragraph 2 above.

Contractor will provide written notes/summaries of meetings.

Contractor will develop and produce options (in a paper or memo) on how DoD can assess campaign plans.

Contractor will provide a paper and briefing identifying and explaining a viable framework for assessing individual defense posture issues.

Contractor will provide a paper and briefing on ways to improve interagency participation and perspectives regarding the DoD planning process and GEF rewrite.

7. SECURITY

The security clearance required is Top Secret/SCI.

Analytic support to global posture requires personnel with appropriate security clearances and capacity to undertake this project with minimal training and exposure. A Top Secret/SCI clearance is required to review relevant planning and guidance documents. In the event this security requirement changes during performance of the above-numbered order, the COTR will provide: (1) the change in writing to the contractor, (2) copy of the change to the Contracting Officer for the contract file.
The table below reflects the approved direct labor description and hourly billable rates proposed by SAIC for the Base Year, Option Year 1, and Option Year 2.

**Base Year - 30 Sep 09 - 29 Sep 10**

**DIRECT LABOR**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>Hourly Bill Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prin. Mgmt. Consultant II</td>
<td></td>
</tr>
<tr>
<td>Prin. Mgmt. Consultant I</td>
<td></td>
</tr>
<tr>
<td>Sr. Mgmt. Consultant</td>
<td></td>
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</tbody>
</table>

**Option Year 1 - 30 Sep 10 - 29 Sep 11**

**DIRECT LABOR**

<table>
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<tr>
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<th>Hourly Bill Rate</th>
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<tbody>
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<td>Prin. Mgmt. Consultant I</td>
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**Option Year 2 - 30 Sep 11 - 29 Sep 12**

**DIRECT LABOR**

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<tr>
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<th>Hourly Bill Rate</th>
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<tbody>
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<tr>
<td>Prin. Mgmt. Consultant I</td>
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<td>Sr. Mgmt. Consultant</td>
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</table>