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
   19-Aug-2010
4. ORDER NUMBER
   0005
5. SOLICITATION NUMBER
   (b)(6)
6. SOLICITATION ISSUE DATE
   (b)(6)

7. FOR SOLICITATION INFORMATION CALL
   a. NAME
   WHS ACQUISITION DIRECTORATE
   1700 N. MOORE STREET
   SUITE 1425
   ROSSLYN VA 22209-1901
   TEL: 703.676.5758
   FAX: 703.676.5758
   b. TELEPHONE NUMBER
   (b)(6)
   c. TELEPHONE (No Collect Call)
   (b)(6)

8. ISSUED BY
   CODE
   HQ0034

9. THIS ACQUISITION IS
   UNRESTRICTED
   SET ASIDE:
   % FOR
   SB
   HUBZONE SB
   8(a)
   SVC-DISABLED VET-OWNED SB
   EMERGING SB
   SIZE STD: 6.5M
   NAICS: 541990

10. 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
    EMERGING SB

11. METHOD OF SOLICITATION
    INFO:
    s

12. DISCOUNT TERMS

13. THIS CONTRACT IS RATED ORDER
    UNDER DPAS (15 CFR 700)

14. ADMINISTERED BY
   CODE
   HQ0152

15. DELIVER TO
   CODE
   HQ0152
   OSD POLICY
   PENTAGON ROOM 3A1078
   WASHINGTON DC 20301-1156

16. ADMINISTERED BY
   CODE
   (b)(6)

17a. CONTRACTOR/OFFEROR
    CODE
    52302

18a. PAYMENT WILL BE MADE BY
    CODE
    HQ0339

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK
    BELOW IS CHECKED x SEE ADDENDUM

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/ SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT

SEE SCHEDULE

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Gov't. Use Only)
   (b)(4)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 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 1 COPIES

29. AWARD OF CONTRACT: REFERENCES
    X OFFER DATED
    YOUR OFFER ON SOLICITATION
    (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE
    SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

30a. SIGNATURE OF OFFEROR/CONTRACTOR
    (TYPE OR PRINT)
    United States of America (Signature of Contracting Officer)
    (b)(6)

30b. NAME AND TITLE OF SIGNER
    (TYPE OR PRINT)
    Karen Ruoney / Contracting Officer
    Tel: (b)(6)

30c. DATE SIGNED
    19-Aug-2010

STANDARD FORM 1449 (REV 3/2005)
Prescribed by GSA
FAR (48 CFR) 53.212

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/ SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
</table>

**SEE SCHEDULE**

<table>
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<tr>
<th>QUANTITY IN COLUMN 21 HAS BEEN</th>
<th>RECEIVED</th>
<th>INSPECTED</th>
<th>ACCEPTED</th>
<th>CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
<th>DATE</th>
<th>PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
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</table>

<table>
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<tr>
<th>MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
<th>TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
<th>E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
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<table>
<thead>
<tr>
<th>SHIP NUMBER</th>
<th>VOUCHER NUMBER</th>
<th>AMOUNT VERIFIED CORRECT FOR</th>
<th>PAYMENT</th>
<th>CHECK NUMBER</th>
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</table>

<table>
<thead>
<tr>
<th>S/R ACCOUNT NUMBER</th>
<th>S/R VOUCHER NUMBER</th>
<th>PAID BY</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT</th>
<th>RECEIVED BY (Print)</th>
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<tr>
<th>SIGNATURE AND TITLE OF CERTIFYING OFFICER</th>
<th>DATE</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>RECEIVED AT (Location)</th>
<th>TOTAL CONTAINERS</th>
</tr>
</thead>
</table>

| DATE RECEIPT (YY/MM/DD) | |
|-------------------------| |
This order is issued under and pursuant to the provisions of HQ0034-09-A-3015 (the “Agreement”). The terms and conditions of the Agreement are hereby incorporated by reference and, except as provided herein by this order, remain in full force and effect.

<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>
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<tr>
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<td>Study - Phase I</td>
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<td>Each</td>
<td>$1.00</td>
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</tr>
<tr>
<td>FFP</td>
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</table>

Conduct a literature review to identify a set of qualitative and quantitative economic indicators that have historically correlated with instance of interstate war IAW the SOW.

<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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<tr>
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<td>FFP</td>
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Compare the economic conditions identified in Phase I with current and projected economic conditions to examine the future security environment and identify possible areas of conflict among powers IAW SOW.

PURCHASE REQUEST NUMBER: HQ0152010500000000

<table>
<thead>
<tr>
<th>NET AMT</th>
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<tbody>
<tr>
<td>(b)(4)</td>
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</tbody>
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ACRN AA
Extrapolate judgement on the related, macro-level issue of whether, and to extent, economic interdependence is a stabilizing force within the security environment IAW SOW.

**PURCHASE REQUEST NUMBER:** HQ015201050000000

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### 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>
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<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>0002</td>
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<td>0004</td>
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### DELIVERY INFORMATION

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<tbody>
<tr>
<td>0001</td>
<td>POP 19-AUG-2010 TO 31-DEC-2010</td>
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<td>HQ0152</td>
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<tr>
<td>0002</td>
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### ACCOUNTING AND APPROPRIATION DATA

AA: 9700400.1120 P00186 0407 2522 S49447 DWAC00072
AMOUNT: [ ]
CIN HQ0152010500000001
CIN HQ0152010500000002
CIN HQ0152010500000003
CIN HQ01520105000000104

### CLAUSES INCORPORATED BY REFERENCE

- **52.202-1** Definitions, JUL 2004
- **52.203-5** Covenant Against Contingent Fees, APR 1984
- **52.204-2** Security Requirements, AUG 1996
- **52.204-9** Personal Identity Verification of Contractor Personnel, SEP 2007
- **52.212-1** Instructions to Offerors--Commercial Items, JUN 2008
- **52.212-4** Contract Terms and Conditions--Commercial Items, MAR 2009
- **52.216-8** Fixed Fee, MAR 1997
- **52.216-27** Single or Multiple Awards, OCT 1995
- **52.223-4** Recovered Material Certification, MAY 2008
- **52.223-13** Restrictions on Certain Foreign Purchases, JUN 2008
- **52.232-33** Payment by Electronic Funds Transfer--Central Contractor Registration, OCT 2003
- **52.233-1** Disputes, JUL 2002
- **52.233-4** Applicable Law for Breach of Contract Claim, OCT 2004
STATEMENT OF WORK

National Security and Economics

BACKGROUND:

The security implications of the recent economic crisis highlight a broad—and often ignored—set of interactions between economic tools/variables and the security environment. The Office of the Secretary of Defense continues to study the linkages between national security and economics.

STATEMENT OF WORK:

The contractor should:

- In Phase I of the study: Conduct a literature review to identify a set of qualitative and quantitative economic indicators that have historically correlated with instances of interstate war. Doing so requires identifying (1) long-term conditions, such as shifting trade patterns and the evolution of multilateral financial institutions as well as (2) short-term conditions, such as currency flow rates. Where relevant, these indicators should span behavior by states, international institutions (i.e. IMF, World Bank), and private entities (e.g. corporations).

- In Phase II of the study: Compare the economic conditions identified in Phase I with current and projected economic conditions (over the near- and mid-term) to examine the future security environment and to identify possible areas of conflict among major powers. Conduct case studies that examine the trajectories of emerging economic powers: Russia, India, and China. Phases I and II of the project should be completed by December 31, 2010.

- In Phase III of the study: Extrapolate judgment on the related, macro-level issue of whether, and to what extent, economic interdependence is a stabilizing force within the security environment. Of particular interest are those conditions, if any, which develop during periods of increasing economic interdependencies:
  - Are there stabilizing conditions created by increasing interdependencies?
  - What happens if this increasing interdependency stagnates or declines?
  - How dependent on continued economic growth are these conditions?
  - How might emerging trends—such as the proliferation of sovereign wealth funds—potentially impact larger economic developments as well as influence state interests?

The study should draw on wide-ranging, interdisciplinary expertise, particularly from the economics and national security realm, including both private and public sector expertise.

The contractor will prepare in-progress review briefings for the client after Phases I, II, and III and an interim report after Phase II. The contractor will also produce a final report at the project’s completion. The entire study should be completed by March 30, 2011.
The study will be unclassified

Maintenance of Critical Staffing for Completion:

The Contractor shall notify the Contracting Officer prior to making any changes in personnel from the proposed staffing. Based on the extent and importance and need for continuity of this study, replacement staffing may not be allowed by the Government. Loss of a staff position determined to be critical to the completion of the study may result in a Termination for Default or Termination for the Convenience of the Government.

In any case where replacement staff is required the Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. The Contractor shall, prior to making any substitution permanent, demonstrate to the satisfaction of the Contracting Officer, that the qualifications of the proposed substitute will be capable of completing the requirement.

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>HQ0034-09-A-3015-0005</th>
</tr>
</thead>
<tbody>
<tr>
<td>Delivery Order</td>
<td>HQ0338</td>
</tr>
<tr>
<td>Pay DoDAAC</td>
<td>HQ0034</td>
</tr>
<tr>
<td>Issue By DoDAAC</td>
<td></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 AAAXNNN 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)

- WAWF 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. - 000101), otherwise use the 4 character CLIN (e.g. - 0001).

- **Unit Price**

- **Unit of Measure**

- **ACRN:** Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

*Note – DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ACRN.*

Before closing out of an invoice session in WAWF but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on “Send More Email Notification” on the page that appears. Add the following email address (b)(6) in the first email address block and (b)(6) in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF system.
If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988.