

2. CONTRACT NO. HQ0034-09-A-3015
 3. AWARD/EFFECTIVE DATE 19-Aug-2010
 4. ORDER NUMBER 0005
 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

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

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

10. 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

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION
 RFP IFB RFP

15. DELIVER TO OSD POLICY
 CODE HQ0152
 (b)(6)
 PENTAGON ROOM 3A1078
 WASHINGTON DC 20301-1155

16. ADMINISTERED BY
 CODE
SEE ITEM 9

17a. CONTRACTOR/OFFEROR
 CODE 52302
 SCIENCE APPLICATIONS INTERNATIONAL CORPO
 (b)(6)
 10260 CAMPUS POINT DR
 SAN DIEGO CA 92121-1522
 TEL. 703.676.5758
 FACILITY CODE

18a. PAYMENT WILL BE MADE BY
 CODE HQ0339
 DFAS-CO/WEST ENTITLEMENT OPERATIONS
 P.O. BOX 182381
 COLUMBUS OH 43218-2381

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

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

25. ACCOUNTING AND APPROPRIATION DATA
 See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
 (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 1 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.
 REF:

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Karen Rooney

31c. DATE SIGNED
 19-Aug-2010

30b. NAME AND TITLE OF SIGNER
 (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
 Karen Rooney / Contracting Officer
 TEL: (b)(6) EMAIL: (b)(6)

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

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

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

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

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

Section SF 1449 - CONTINUATION SHEET

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.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Study - Phase I FFP 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.	(b)(4)	Each	\$1.00	(b)(4)
				NET AMT	(b)(4)
				ACRN AA	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Study - Phase II FFP 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: HQ015201050000000	(b)(4)	Each	\$1.00	(b)(4)
				NET AMT	(b)(4)
				ACRN AA	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Study - Phase III FFP 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	(b)(4)	Each	\$1.00	(b)(4)

NET AMT

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Travel COST Reimbursable CLIN for Travel. All travel requires prior approval of OSD(P) Leadership. Copies of all receipts will be furnished to the COR. All travel not in compliance with the SOW will be at the contractor's expense. Travel for this contract must be in accordance with FAR 31.205-46, "Travel Costs." PURCHASE REQUEST NUMBER: HQ015201050000000	(b)(4)	Dollars, U.S.	\$1.00	(b)(4)

ESTIMATED COST

ACRN AA

(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 19-AUG-2010 TO 31-DEC-2010	N/A	OSD POLICY (b)(6) PENTAGON ROOM 3A1078 WASHINGTON DC 20301-1155 (b)(6) FOB: Destination	HQ0152
0002	POP 19-AUG-2010 TO 31-DEC-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152
0003	POP 19-AUG-2010 TO 31-MAR-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152
0004	POP 19-AUG-2010 TO 31-MAR-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152

ACCOUNTING AND APPROPRIATION DATA

AA: 9700400 1120 P0186 0407 2522 S49447 DWAC00072

AMOUNT: (b)(4)

CIN HQ01520105000000001: (b)(4)

CIN HQ01520105000000002:

CIN HQ01520105000000003:

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
52.225-13	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

52.246-4	Inspection Of Services--Fixed Price	AUG 1996
252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008

SOW

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 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:

Contract Number	HQ0034-09-A-3015-0005
Delivery Order	
Pay DoDAAC	HQ0338
Issue By DoDAAC	HQ0034

Admin By DoDAAC	HQ0034
Inspect By DoDAAC/Extention	HQ0152
Service Acceptor DODAAC/Extension	HQ0034/OSDTM4
DCAA Auditor DODAAC/Extension	
LPO DODAAC	Leave Blank

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.