

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER HQ015213640002000		PAGE 1 OF 11		
2. CONTRACT NO. HQ0034-09-A-3015		3. AWARD/EFFECTIVE DATE (b)(4)	4. ORDER NUMBER 0009		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 WHS - ACQUISITION DIRECTORATE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155  TEL: FAX:		CODE HQ0034	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS
15. DELIVER TO OSD POLICY (b)(6) 4800 MARK CENTER DRIVE, SUITE 12020 ALEXANDRIA VA 22350-2100		CODE HQ0152	16. ADMINISTERED BY  <b>SEE ITEM 9</b>					
17a. CONTRACTOR/OFFEROR SCIENCE APPLICATIONS INTERNATIONAL CORPO (b)(6) 1710 SAIC DR MC LEAN VA 22102-3703  TEL. (703) 676-2597		CODE 5UTP8	18a. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				CODE HQ0338	
<input checked="" type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
<b>SEE SCHEDULE</b>								
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>					26. TOTAL AWARD AMOUNT (For Govt. Use Only)  (b)(4)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> 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: REFERENCE F00257.A.2013.002.008 <input checked="" type="checkbox"/> OFFER DATED <u>28-Feb-2012</u> . 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			30a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  			30a. DATE SIGNED (b)(4)		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	30b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Reginaid Solomon / Branch Chief 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>	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

This Task Order is issued under FAR Part 8 and pursuant to the provisions of BPA HQ0034-09-A-3015 and GSA (b)(4). The terms and conditions of BPA HQ0034-09-A-3015 and GSA MOBIS (b)(4) are hereby incorporated by reference and, except as provided herein by this Task Order, remain in full force and effect.

As part of this order, the Government hereby accepts the following sections of Science Applications International Corporation's (SAIC) proposal (b)(4) as noted:

- 2.11 Acceptance Criteria- The Government will provide comments to any draft deliverables within seven (7) calendar days and provide one set of consolidated comments in response to all SAIC submissions of deliverables. SAIC shall then incorporate the Government's consolidated comments/changes into the final deliverable. The final deliverable is deemed acceptable upon submission. If the Government does not provide consolidated comments to SAIC within the 7 calendar day time frame, acceptance shall be deemed final and conclusive and thereby constitute the final deliverable for that given deliverable. This cycle shall be limited to one (1) iteration submitted in the Contractor's format. All other deliverables, to include labor services, shall be deemed acceptable upon delivery.
- 2.15 Invoicing and Payment Terms - SAIC's proposal is based on a Net-30 payment basis. Should Electronic Funds Transfer Payment be available, SAIC requests that the EFT remittance address be specified as follows:

Financial Information  
Science Applications International Corporation

(b)(4)

Should EFT not be available, it is requested that the following lockbox address be utilized for remittance:

(b)(4)

- 2.17 Organizational Conflict of Interest (OCI) - OCI restrictions, if applicable, will be limited to the individuals performing under this Task Order. All personnel supporting the Task Order shall execute a personal non-disclosure agreement prior to performing services, as well as complete (at SAIC's expense) SAIC's required annual OCI training. Time spent completing SAIC annual OCI training requirements shall not be chargeable to this Task Order. In the event the Scope of Work is changed or the period of performance is significantly increased, SAIC shall disclose any relevant changes to the information previously provided.
- 2.18 Section 508 – When personnel assigned to the task order report to duty, any applicable regulatory guidance as noted below will be provided. None of the following were identified by the program office at that time of the award:
  1. Listing of Technical Standards (products and services) out of 36 CFR 1194 Subpart B that Apply to the SA Task Order (if any),
  2. Listing of any specific technologies that the Government wishes be used or purchased to Support the contracted effort and
  3. Listing of legacy EIT conditions or other interoperability requirements that may affect the

Contractor's ability to meet the regulatory Standards that were selected.

- 2.20 Incorporation of Proposal – The Technical and Price proposal shall be incorporated into this task order. In the event of any conflict of terms and conditions, the terms and conditions of BPA HQ0034-09-A-3015, GSA MOBIS (b)(4) and the clauses listed in this Task Order shall take precedence.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Mission Support Services FFP Provide support to the Office of the Under Secretary of Defense in accordance with the attached performance work statement. PURCHASE REQUEST NUMBER: HQ015213640002000	(b)(4)	Months	(b)(4)	(b)(4)
					NET AMT
ACRN AA					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Surge COST Contractor may be required to work overtime to accommodate surge requirements. Overtime will be approved in advance by OSD leadership in conjunction with the COR. Contractor shall account for overtime and shall billed separately. Labor Rates billed are listed in Attachment 2 of this Task Order.		Cost		(b)(4)
					ESTIMATED COST
ACRN AA					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Travel COST		Cost		(b)(4)
	<p>CONUS travel in the National Capital Region is not considered reimbursable. Local travel within the D.C. Metropolitan area may be required to support work requirements in specific offices. Work of this nature would typically include trips to the State Department. Travel outside the National Capital Area must have prior approval, in writing, from the Contracting Officer/COR. All travel for this contract must be in accordance with FAR 31.205-46</p>				
	ACRN AA			ESTIMATED COST	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Mission Support Services FFP	(b)(4)	Months	(b)(4)	(b)(4)
	<p>Provide support to the Office of the Under Secretary of Defense in accordance with the attached performance work statement.</p>				
				NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	Surge COST		Cost		(b)(4)
	<p>Contractor may be required to work overtime to accommodate surge requirements. Overtime will be approved in advance by OSD leadership in conjunction with the COR. Contractor shall account for overtime and shall billed separately. Labor Rates billed are listed in Attachment 2 of this Task Order.</p>				
				ESTIMATED COST	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	Travel		Cost		(b)(4)

**COST**

CONUS travel in the National Capital Region is not considered reimbursable. Local travel within the D.C. Metropolitan area may be required to support work requirements in specific offices. Work of this nature would typically include trips to the State Department. Travel outside the National Capital Area must have prior approval, in writing, from the Contracting Officer/COR. All travel for this contract must be in accordance with FAR 31.205-46

ESTIMATED COST (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	Mission Support Services	(b)(4)	Months	(b)(4)	(b)(4)

**FFP**

Provide support to the Office of the Under Secretary of Defense in accordance with the attached performance work statement.

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	Surge		Cost		(b)(4)

**COST**

Contractor may be required to work overtime to accommodate surge requirements. Overtime will be approved in advance by OSD leadership in conjunction with the COR. Contractor shall account for overtime and shall billed separately. Labor Rates billed are listed in Attachment 2 of this Task Order.

ESTIMATED COST (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	Travel COST		Cost		(b)(4)
<p>CONUS travel in the National Capital Region is not considered reimbursable. Local travel within the D.C. Metropolitan area may be required to support work requirements in specific offices. Work of this nature would typically include trips to the State Department. Travel outside the National Capital Area must have prior approval, in writing, from the Contracting Officer/COR. All travel for this contract must be in accordance with FAR 31.205-46</p>					
ESTIMATED COST					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	Mission Support Services FFP	(b)(4)	Months	(b)(4)	(b)(4)
<p>Provide support to the Office of the Under Secretary of Defense in accordance with the attached performance work statement.</p>					
NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002 OPTION	Surge COST		Cost		(b)(4)
<p>Contractor may be required to work overtime to accommodate surge requirements. Overtime will be approved in advance by OSD leadership in conjunction with the COR. Contractor shall account for overtime and shall billed separately. Labor Rates billed are listed in Attachment 2 of this Task Order.</p>					
ESTIMATED COST					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003 OPTION	Travel		Cost		(b)(4)

**COST**

CONUS travel in the National Capital Region is not considered reimbursable. Local travel within the D.C. Metropolitan area may be required to support work requirements in specific offices. Work of this nature would typically include trips to the State Department. Travel outside the National Capital Area must have prior approval, in writing, from the Contracting Officer/COR. All travel for this contract must be in accordance with FAR 31.205-46

ESTIMATED COST (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	Mission Support Services	(b)(4)	Months	(b)(4)	(b)(4)

**FFP**

Provide support to the Office of the Under Secretary of Defense in accordance with the attached performance work statement.

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002 OPTION	Surge		Cost		(b)(4)

**COST**

Contractor may be required to work overtime to accommodate surge requirements. Overtime will be approved in advance by OSD leadership in conjunction with the COR. Contractor shall account for overtime and shall billed separately. Labor Rates billed are listed in Attachment 2 of this Task Order.

ESTIMATED COST (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003			Cost		(b)(4)
OPTION	Travel				

**COST**

CONUS travel in the National Capital Region is not considered reimbursable. Local travel within the D.C. Metropolitan area may be required to support work requirements in specific offices. Work of this nature would typically include trips to the State Department. Travel outside the National Capital Area must have prior approval, in writing, from the Contracting Officer/COR. All travel for this contract must be in accordance with FAR 31.205-46

ESTIMATED COST

(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	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
1001	N/A	N/A	N/A	Government
1002	N/A	N/A	N/A	Government
1003	N/A	N/A	N/A	Government
2001	N/A	N/A	N/A	Government
2002	N/A	N/A	N/A	Government
2003	N/A	N/A	N/A	Government
3001	N/A	N/A	N/A	Government
3002	N/A	N/A	N/A	Government
3003	N/A	N/A	N/A	Government
4001	N/A	N/A	N/A	Government
4002	N/A	N/A	N/A	Government
4003	N/A	N/A	N/A	Government

**DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	(b)(4)	N/A	OSD POLICY (b)(6) 4800 MARK CENTER DRIVE, SUITE 12020 ALEXANDRIA VA 22350-2100 (b)(6) FOB: Destination	HQ0152
0002	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152
0003	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152
1001	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152
1002	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152
1003	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152
2001	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152
2002	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152
2003	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152
3001	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152
3002	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152
3003	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152
4001	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152
4002	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152
4003	(b)(4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0152

### ACCOUNTING AND APPROPRIATION DATA

AA: 972 0100 1120 3301 251A S49447 DSAC20122

AMOUNT (b)(4)

CIN HQ0152136400020001 (b)(4)

CIN HQ0152136400020002

CIN HQ0152136400020003

#### Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	DD254	8	(b)(4)
Attachment 2	Attachment 2 Surge Labor 1 Rates		