

<b>ORDER FOR SUPPLIES OR SERVICES</b>							PAGE 1 OF 51	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ0147-10-D-0011		2. DELIVERY ORDER/ CALL NO. 000829		3. DATE OF ORDER/CALL (YYYYMMDD) 2014 Jul 17		4. REQ / PURCH. REQUEST NO. See Schedule		
5. PRIORITY		6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		7. ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)		
9. CONTRACTOR BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DR MCLEAN VA 22102-4904 <b>NAME AND ADDRESS</b>		CODE 17038		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		
				12. DISCOUNT TERMS		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14. SHIP TO  <b>SEE SCHEDULE</b>		CODE		15. PAYMENT WILL BE MADE BY DFAS IN VP DAI MDA 8899 E 56TH STREET INDIANAPOLIS IN 46249-1505		CODE HQ0623		
						<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>		
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> X PURCHASE <input type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  Reference your quote dated Furnish the following on terms specified herein. REF:				
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1								
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>								
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	
		<b>SEE SCHEDULE</b>						
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: (b)(6) EMAIL: (b)(6) BY: (b)(6)			(b)(6)  CONTRACTING / ORDERING OFFICER		25. TOTAL \$10,844,297.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED							26. DIFFERENCES	
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. DO VOUCHER NO.		
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS		30. INITIALS		
36. I certify this account is correct and proper for payment.				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				33. AMOUNT VERIFIED CORRECT FOR		
						34. CHECK NUMBER		
						35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		
						41. S/R ACCOUNT NO.		
						42. S/R VOUCHER NO.		

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Travel Base COST This CLIN will be used for Government approved travel in accordance with procedures set forth in H-02 clause entitled, "Authorized Travel and Travel Costs as specified under a Travel CLIN". Cost will be in accordance with the Joint Travel Regulation (JTR). This includes a fixed burden factor. Fee is not allowed. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147436560	1	Lot		(b)(4)
				ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000801	Incremental funding - TH COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438043				(b)(4)
				ESTIMATED COST	(b)(4)
	ACRN AF CIN: HQ01474380430001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000802	Incremental funding - GM COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438043				(b)(4)
				ESTIMATED COST	(b)(4)
	ACRN AG CIN: HQ01474380430002				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000803	Incremental funding - ICT COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438043				(b)(4)
	ACRN AC CIN: HQ01474380430003			ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000804	Incremental funding - DT COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438100				(b)(4)
	ACRN AB CIN: HQ01474381000001			ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000805	Incremental funding - TC COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438274				(b)(4)
	ACRN AE			ESTIMATED COST	(b)(4)

CIN: HQ01474382740003

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000806	Incremental funding - SN COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438274				(b)(4)
	ACRN AD CIN: HQ01474382740005			ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000807	Incremental funding - TH COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438274				(b)(4)
	ACRN AF CIN: HQ01474382740006			ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000808	Incremental funding - DT COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438274				(b)(4)
	ACRN AB CIN: HQ01474382740007			ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000809	Incremental funding - AB COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438274				(b)(4)
	ACRN AA CIN: HQ01474382740008			ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000810	Incremental funding - GM COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438274				(b)(4)
	ACRN AG CIN: HQ01474382740009			ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000811	Incremental funding - AB COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438975				(b)(4)
	ACRN AA CIN: HQ01474389750002			ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000812	Incremental funding - BC COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438975				(b)(4)
	ACRN AH CIN: HQ01474389750004			ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000813	Incremental funding - SN COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438975				(b)(4)
	ACRN AD CIN: HQ01474389750006			ESTIMATED COST	(b)(4)

FSC CD: R425



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000814	Incremental funding - DT COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147540284				(b)(4)
	ACRN AK CIN: HQ01475402840002			ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000815	Incremental funding - GM COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147540301				(b)(4)
	ACRN AL CIN: HQ01475403010002			ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000816	Incremental funding - ICT COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147540576				(b)(4)
	ACRN AM CIN: HQ01475405760002			ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000817	Incremental funding - SN COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147540083				(b)(4)
	ACRN AN CIN: HQ01475400830002			ESTIMATED COST	(b)(4)
FSC CD: R425					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000818	Incremental funding - TC COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147540278				(b)(4)
	ACRN AP CIN: HQ01475402780002			ESTIMATED COST	(b)(4)
FSC CD: R425					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000819	Incremental funding - AB COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0006540179				(b)(4)
	ACRN AJ CIN: HQ00065401790001			ESTIMATED COST	(b)(4)
FSC CD: R425					



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000820	Incremental funding - SN COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147542162				(b)(4)
	ACRN AR CIN: HQ01475421620002			ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000821	Incremental funding - TH COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147542822				(b)(4)
	ACRN AQ CIN: HQ01475428220001			ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000822	Incremental funding - BC COST FOB: Destination PURCHASE REQUEST NUMBER: HQ0147543443				(b)(4)
	ACRN AS CIN: HQ01475434430002			ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	Labor Base CPFF This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147436560	1	Lot		(b)(4)
ESTIMATED COST					(b)(4)
FIXED FEE					(b)(4)
TOTAL EST COST + FEE					

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
001701	Incremental funding - AB  ACRN AA  PURCHASE REQUEST NUMBER: HQ0147436560	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
001702	Incremental funding - DT  ACRN AB  PURCHASE REQUEST NUMBER: HQ0147436560	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
001703	Incremental funding - ICT	
	ACRN AC	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147436560	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
001704	Incremental funding - SN	
	ACRN AD	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147436560	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
001705	Incremental funding - TC	
	ACRN AE	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147436560	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
001706	Incremental funding - TH	(b)(4)
	ACRN AF	
	PURCHASE REQUEST NUMBER: HQ0147436560	
FSC CD: R425		

ITEM NO	SUPPLIES/SERVICES	AMOUNT
001707	Incremental funding - GM	(b)(4)
	ACRN AG	
	PURCHASE REQUEST NUMBER: HQ0147436560	
FSC CD: R425		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	Labor Base - AB	1	Lot		(b)(4)
	CPFF				
	This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQ0147437255				
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002701	Incremental funding - AB CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AA CIN: HQ0147437255002701				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002702	Incremental funding - AB CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438975				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AA CIN: HQ01474389750001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002703	Incremental funding - AB CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0006540176				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AJ CIN: HQ00065401760001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	Labor Base - DT CPFF This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255	1	Lot		(b)(4)
ESTIMATED COST					(b)(4)
FIXED FEE					
TOTAL EST COST + FEE					

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002801	Incremental funding - DT CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255				(b)(4)
ESTIMATED COST					(b)(4)
FIXED FEE					
TOTAL EST COST + FEE					
ACRN AB CIN: HQ0147437255002801					(b)(4)

FSC CD: R425



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002802	Incremental funding - DT CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147540284				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AK CIN: HQ01475402840001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002803	Incremental funding - DT CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147541190				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AK CIN: HQ01475411900001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	Labor Base - GM CPFF This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255	1	Lot		(b)(4)
ESTIMATED COST FIXED FEE					(b)(4)
TOTAL EST COST + FEE					

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002901	Incremental funding - GM CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255				(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
ACRN AG					
CIN: HQ0147437255002901					

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002902	Incremental funding - GM CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147540301				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AL CIN: HQ01475403010001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	Labor Base - ICT CPFF This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255	1	Lot		(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003001	Incremental funding - ICT CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AC CIN: HQ0147437255003001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003002	Incremental funding - ICT CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438274				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AC CIN: HQ01474382740001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003003	Incremental funding - ICT CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147540576				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AM CIN: HQ01475405760001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003004	Incremental funding - ICT CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147542861				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AM CIN: HQ01475428610001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	Labor Base - SN CPFF This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255	1	Lot		(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003101	Incremental funding - SN CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AD CIN: HQ0147437255003101				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003102	Incremental funding - SN CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438274				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AD CIN: HQ01474382740004				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003103	Incremental funding - SN CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438975				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AD CIN: HQ01474389750005				



FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003104	Incremental funding - SN CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147540083				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	
	ACRN AN CIN: HQ01475400830001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003105	Incremental funding - SN CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147542162				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AR CIN: HQ01475421620001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003106	Incremental funding - SN CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147543921				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AR CIN: HQ01475439210001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	Labor Base - TC CPFF This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255	1	Lot		(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003201	Incremental funding - TC CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AE CIN: HQ0147437255003201				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003202	Incremental funding - TC CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438274				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AE CIN: HQ01474382740002				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003203	Incremental funding - TC CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147540278				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AP CIN: HQ01475402780001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003204	Incremental funding - TC CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147543164				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AP CIN: HQ01475431640001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	Labor Base - TH CPFF This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255	1	Lot		(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003301	Incremental funding - TH CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AF CIN: HQ0147437255003301				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003302	Incremental funding - TH CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147540241				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AQ CIN: HQ01475402410001				

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	Labor Base - BC CPFF This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255	1	Lot		(b)(4)
ESTIMATED COST					(b)(4)
FIXED FEE					
TOTAL EST COST + FEE					

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003401	Incremental funding - BC CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147438975				(b)(4)
ESTIMATED COST					(b)(4)
FIXED FEE					
TOTAL EST COST + FEE					
ACRN AH CIN: HQ01474389750003					(b)(4)

FSC CD: R425



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003402	Incremental funding - BC CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147543443				(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AS CIN: HQ01475434430001				(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008	Travel Option	1	Lot		(b)(4)
EXERCISED OPTION	COST This CLIN will be used for Government approved travel in accordance with procedures set forth in H-02 clause entitled, "Authorized Travel and Travel Costs as specified under a Travel CLIN". Cost will be in accordance with the Joint Travel Regulation (JTR). This includes a fixed burden factor. Fee is not allowed. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147436560				
				ESTIMATED COST	(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100801	TH Incremental Funding	
	ACRN AQ	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147544056	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100802	DT Incremental Funding	
	ACRN AK	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147545195	
	FSC CD: R425	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100803	ICT Incremental Funding	
	ACRN AM	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147545201	
	FSC CD: R425	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100804	BC Incremental Funding	
	ACRN AS	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147545287	
	FSC CD: R425	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100805	TC Incremental Funding	
	ACRN AP	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147545292	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100806	AB Incremental Funding	
	ACRN AJ	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0006545314	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100807	SN Incremental Funding	
	ACRN AR	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147545695	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100808	GM Incremental Funding	
	ACRN AL	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147545962	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1017	Labor Option	1	Lot		(b)(4)
OPTION	CPFF				
	This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQ0147436560				
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1027	Labor Option - AB	1	Lot		(b)(4)
EXERCISED	CPFF				
OPTION	This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQ0147437255				
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
102701	AB Incremental Funding	(b)(4)
	ACRN AJ	
	PURCHASE REQUEST NUMBER: HQ0006545314	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1028	Labor Option - DT	1	Lot		(b)(4)
EXERCISED OPTION	CPFF				
	This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQ0147437255				
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
102801	DT Incremental Funding	(b)(4)
	ACRN AK	
	PURCHASE REQUEST NUMBER: HQ0147545195	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
1029		1	Lot	
EXERCISED OPTION	Labor Option - GM CPFF This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255			

AMOUNT

(b)(4)

ESTIMATED COST  
FIXED FEE  
TOTAL EST COST + FEE

(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES
102901	GM Incremental Funding  ACRN AL  PURCHASE REQUEST NUMBER: HQ0147545962

AMOUNT

(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
1030		1	Lot	
EXERCISED OPTION	Labor Option - ICT CPFF This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255			

AMOUNT

(b)(4)

ESTIMATED COST  
FIXED FEE  
TOTAL EST COST + FEE

(b)(4)



FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
103001	ICT Incremental Funding	
	ACRN AM	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147545201	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1031	Labor Option - SN	1	Lot		(b)(4)
EXERCISED OPTION	CPFF				
	This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQ0147437255				
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
103101	SN Incremental Funding	
	ACRN AR	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147545695	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1032		1	Lot		(b)(4)
EXERCISED OPTION	Labor Option - TC CPFF				
	This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non- personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQ0147437255				
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
103201	TC Incremental Funding	
	ACRN AP	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147545292	

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
1033		1	Lot	
EXERCISED OPTION	Labor Option - TH CPFF This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255			

AMOUNT

(b)(4)

ESTIMATED COST  
FIXED FEE  
TOTAL EST COST + FEE

(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES
103301	TH Incremental Funding

AMOUNT

ACRN AQ

(b)(4)

PURCHASE REQUEST NUMBER: HQ0147544056

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
1034		1	Lot	
EXERCISED OPTION	Labor Option - BC CPFF This Task Order (TO) is issued on a cost plus fixed fee (CPFF) basis for non-personal advisory and assistance (A&AS) services for Cyber Security and Engineering Support as defined in the Performance Work Statement (PWS) in Section J. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147437255			

AMOUNT

(b)(4)

ESTIMATED COST  
FIXED FEE  
TOTAL EST COST + FEE

(b)(4)

FSC CD: R425

ITEM NO	SUPPLIES/SERVICES	AMOUNT
103401	BC Incremental Funding	
	ACRN AS	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147545287	

FSC CD: R425

Section C - Descriptions and Specifications

CLAUSES INCORPORATED BY FULL TEXT

Section C – Description and Specification

The contractor shall perform advisory and assistance services for BMDS Cybersecurity Management (CSM) / Computer Network Defense (CND), as described in the Performance Work Statement (PWS), attached in section J.

The contractor shall comply with the DD Form 254 Contract Security Classification Specification, attached in Section J.

The format for the Monthly Status Report, as referenced in the PWS, is attached in Section J.

The format for the Monthly Cost Report, as referenced in the PWS, is attached in Section J.

The format for the Travel Status Report, as referenced in the PWS, is attached in Section J

With regards to the PWS Performance Objective #2, the contractor's proposed percentages for Small Business Utilization (SBU) during the performance of this task order is: Base Period: (b)(4) Option Period: (b)(4) Total SBU (b)(4)

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0008	Destination	Government	Destination	Government
000801	Destination	Government	Destination	Government
000802	Destination	Government	Destination	Government
000803	Destination	Government	Destination	Government
000804	Destination	Government	Destination	Government
000805	Destination	Government	Destination	Government
000806	Destination	Government	Destination	Government
000807	Destination	Government	Destination	Government
000808	Destination	Government	Destination	Government
000809	Destination	Government	Destination	Government
000810	Destination	Government	Destination	Government
000811	Destination	Government	Destination	Government
000812	Destination	Government	Destination	Government
000813	Destination	Government	Destination	Government
000814	Destination	Government	Destination	Government
000815	Destination	Government	Destination	Government
000816	Destination	Government	Destination	Government
000817	Destination	Government	Destination	Government
000818	Destination	Government	Destination	Government
000819	Destination	Government	Destination	Government
000820	Destination	Government	Destination	Government
000821	Destination	Government	Destination	Government
000822	Destination	Government	Destination	Government
0017	Destination	Government	Destination	Government
001701	Destination	Government	Destination	Government
001702	Destination	Government	Destination	Government
001703	Destination	Government	Destination	Government
001704	Destination	Government	Destination	Government
001705	Destination	Government	Destination	Government
001706	Destination	Government	Destination	Government
001707	Destination	Government	Destination	Government
0027	Destination	Government	Destination	Government
002701	Destination	Government	Destination	Government
002702	Destination	Government	Destination	Government
002703	Destination	Government	Destination	Government
0028	Destination	Government	Destination	Government
002801	Destination	Government	Destination	Government
002802	Destination	Government	Destination	Government
002803	Destination	Government	Destination	Government
0029	Destination	Government	Destination	Government
002901	Destination	Government	Destination	Government
002902	Destination	Government	Destination	Government
0030	Destination	Government	Destination	Government
003001	Destination	Government	Destination	Government





Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0008	POP 17-JUL-2014 TO 23-APR-2015	N/A	N/A FOB: Destination	
000801	N/A	N/A	N/A	N/A
000802	N/A	N/A	N/A	N/A
000803	N/A	N/A	N/A	N/A
000804	N/A	N/A	N/A	N/A
000805	N/A	N/A	N/A	N/A
000806	N/A	N/A	N/A	N/A
000807	N/A	N/A	N/A	N/A
000808	N/A	N/A	N/A	N/A
000809	N/A	N/A	N/A	N/A
000810	N/A	N/A	N/A	N/A
000811	N/A	N/A	N/A	N/A
000812	N/A	N/A	N/A	N/A
000813	N/A	N/A	N/A	N/A
000814	N/A	N/A	N/A	N/A
000815	N/A	N/A	N/A	N/A
000816	N/A	N/A	N/A	N/A
000817	N/A	N/A	N/A	N/A
000818	N/A	N/A	N/A	N/A
000819	N/A	N/A	N/A	N/A
000820	N/A	N/A	N/A	N/A
000821	N/A	N/A	N/A	N/A

000822	N/A	N/A	N/A	N/A
0017	POP 17-JUL-2014 TO 23-APR-2015	N/A	N/A FOB: Destination	
001701	N/A	N/A	N/A	N/A
001702	N/A	N/A	N/A	N/A
001703	N/A	N/A	N/A	N/A
001704	N/A	N/A	N/A	N/A
001705	N/A	N/A	N/A	N/A
001706	N/A	N/A	N/A	N/A
001707	N/A	N/A	N/A	N/A
0027	POP 17-JUL-2014 TO 23-APR-2015	N/A	N/A FOB: Destination	
002701	N/A	N/A	N/A	N/A
002702	N/A	N/A	N/A	N/A
002703	N/A	N/A	N/A	N/A
0028	POP 17-JUL-2014 TO 23-APR-2015	N/A	N/A FOB: Destination	
002801	N/A	N/A	N/A	N/A
002802	N/A	N/A	N/A	N/A
002803	N/A	N/A	N/A	N/A
0029	POP 17-JUL-2014 TO 23-APR-2015	N/A	N/A FOB: Destination	
002901	N/A	N/A	N/A	N/A
002902	N/A	N/A	N/A	N/A
0030	POP 17-JUL-2014 TO 23-APR-2015	N/A	N/A FOB: Destination	
003001	N/A	N/A	N/A	N/A
003002	N/A	N/A	N/A	N/A
003003	N/A	N/A	N/A	N/A
003004	N/A	N/A	N/A	N/A

0031	POP 17-JUL-2014 TO 23-APR-2015	N/A	N/A FOB: Destination	
003101	N/A	N/A	N/A	N/A
003102	N/A	N/A	N/A	N/A
003103	N/A	N/A	N/A	N/A
003104	N/A	N/A	N/A	N/A
003105	N/A	N/A	N/A	N/A
003106	N/A	N/A	N/A	N/A
0032	POP 17-JUL-2014 TO 23-APR-2015	N/A	N/A FOB: Destination	
003201	N/A	N/A	N/A	N/A
003202	N/A	N/A	N/A	N/A
003203	N/A	N/A	N/A	N/A
003204	N/A	N/A	N/A	N/A
0033	POP 17-JUL-2014 TO 23-APR-2015	N/A	N/A FOB: Destination	
003301	N/A	N/A	N/A	N/A
003302	N/A	N/A	N/A	N/A
0034	POP 17-JUL-2014 TO 23-APR-2015	N/A	N/A FOB: Destination	
003401	N/A	N/A	N/A	N/A
003402	N/A	N/A	N/A	N/A
1008	POP 24-APR-2015 TO 21-JUN-2016	N/A	N/A FOB: Destination	
100801	N/A	N/A	N/A	N/A
100802	N/A	N/A	N/A	N/A
100803	N/A	N/A	N/A	N/A
100804	N/A	N/A	N/A	N/A
100805	N/A	N/A	N/A	N/A
100806	N/A	N/A	N/A	N/A

100807	N/A	N/A	N/A	N/A
100808	N/A	N/A	N/A	N/A
1017	POP 24-APR-2015 TO 21-JUN-2016	N/A	N/A FOB: Destination	
1027	POP 24-APR-2015 TO 21-JUN-2016	N/A	N/A FOB: Destination	
102701	N/A	N/A	N/A	N/A
1028	POP 24-APR-2015 TO 21-JUN-2016	N/A	N/A FOB: Destination	
102801	N/A	N/A	N/A	N/A
1029	POP 24-APR-2015 TO 21-JUN-2016	N/A	N/A FOB: Destination	
102901	N/A	N/A	N/A	N/A
1030	POP 24-APR-2015 TO 21-JUN-2016	N/A	N/A FOB: Destination	
103001	N/A	N/A	N/A	N/A
1031	POP 24-APR-2015 TO 21-JUN-2016	N/A	N/A FOB: Destination	
103101	N/A	N/A	N/A	N/A
1032	POP 24-APR-2015 TO 21-JUN-2016	N/A	N/A FOB: Destination	
103201	N/A	N/A	N/A	N/A
1033	POP 24-APR-2015 TO 21-JUN-2016	N/A	N/A FOB: Destination	
103301	N/A	N/A	N/A	N/A
1034	POP 24-APR-2015 TO 21-JUN-2016	N/A	N/A FOB: Destination	
103401	N/A	N/A	N/A	N/A

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 044411 097 0400 000 N 20142015 D 2520 XC_SC09S_FY14	AB-00-FY1415	71AB	251
AMOUNT: (b)(4)			
CIN HQ0147436560001701:	(b)(4)		
CIN HQ0147437255002701:	(b)(4)		
CIN HQ01474382740008:	(b)(4)		
CIN HQ01474389750001:	(b)(4)		
CIN HQ01474389750002:	(b)(4)		
AB: 044411 097 0400 000 N 20142015 D 2520 YF_SC04S_FY14	DT-00-FY1415	71DT	251
AMOUNT: (b)(4)			
CIN HQ0147436560001702:	(b)(4)		
CIN HQ0147437255002801:	(b)(4)		
CIN HQ01474381000001:	(b)(4)		
CIN HQ01474382740007:	(b)(4)		
AC: 044411 097 0400 000 N 20142015 D 2520 Z4_SC30S_FY14	IC-00-FY1415	71IC	251
AMOUNT: (b)(4)			
CIN HQ0147436560001703:	(b)(4)		
CIN HQ0147437255003001:	(b)(4)		
CIN HQ01474380430003:	(b)(4)		
CIN HQ01474382740001:	(b)(4)		
AD: 044411 097 0400 000 N 20142015 D 2520 X5_SC11S_FY14	SN-SNS-FY1415	71SN	251
AMOUNT: (b)(4)			
CIN HQ0147436560001704:	(b)(4)		
CIN HQ0147437255003101:	(b)(4)		
CIN HQ01474382740004:	(b)(4)		
CIN HQ01474382740005:	(b)(4)		
CIN HQ01474389750005:	(b)(4)		
CIN HQ01474389750006:	(b)(4)		
AE: 044411 097 0400 000 N 20142015 D 2520 YG_ST05S_FY14	TC-S-FY1415	71TC	251
AMOUNT: (b)(4)			
CIN HQ0147436560001705:	(b)(4)		
CIN HQ0147437255003201:	(b)(4)		
CIN HQ01474382740002:	(b)(4)		
CIN HQ01474382740003:	(b)(4)		
AF: 044411 097 0400 000 N 20142015 D 2520 X2_SC07S_FY14	TH-00-FY1415	71TH	251
AMOUNT: (b)(4)			
CIN HQ0147436560001706:	(b)(4)		
CIN HQ0147437255003301:	(b)(4)		
CIN HQ01474380430001:	(b)(4)		
CIN HQ01474382740006:	(b)(4)		
AG: 044411 097 0400 000 N 20142015 D 2520 X3_SC08S_FY14	GM-00-FY1415	71GM	251
AMOUNT: (b)(4)			
CIN HQ0147436560001707:	(b)(4)		
CIN HQ0147437255002901:	(b)(4)		
CIN HQ01474380430002:	(b)(4)		
CIN HQ01474382740009:	(b)(4)		
AH: 044411 097 0400 000 N 20142015 D 2520 XI_SC01S_FY14	BC-00-FY1415	71BC	251
AMOUNT: (b)(4)			
CIN HQ01474389750003:	(b)(4)		
CIN HQ01474389750004:	(b)(4)		

AJ: 044411 097 0400 000 N 20152016 D 2520 XC_SC09S_FY15 AMOUNT: (b)(4) CIN HQ00065401760001: (b)(4) CIN HQ00065401790001: (b)(4) CIN HQ00065453140001: (b)(4) CIN HQ00065453140002: (b)(4)	AB-00-FY1516	71AB	251
AK: 044411 097 0400 000 N 20152016 D 2520 YF_SC04S_FY15 AMOUNT: (b)(4) CIN HQ01475402840001: (b)(4) CIN HQ01475402840002: (b)(4) CIN HQ01475411900001: (b)(4) CIN HQ01475451950001: (b)(4) CIN HQ01475451950002: (b)(4)	DT-00-FY1516	71DT	251
AL: 044411 097 0400 000 N 20152016 D 2520 X3_SC08S_FY15 AMOUNT: (b)(4) CIN HQ01475403010001: (b)(4) CIN HQ01475403010002: (b)(4) CIN HQ01475459620001: (b)(4) CIN HQ01475459620002: (b)(4)	GM-00-FY1516	71GM	251
AM: 044411 097 0400 000 N 20152016 D 2520 ZA_SC30S_FY15 AMOUNT: (b)(4) CIN HQ01475405760001: (b)(4) CIN HQ01475405760002: (b)(4) CIN HQ01475428610001: (b)(4) CIN HQ01475452010001: (b)(4) CIN HQ01475452010002: (b)(4)	IC-00-FY1516	71IC	251
AN: 044411 097 0400 000 N 20152016 D 2520 X5_SC11P_FY15 AMOUNT: (b)(4) CIN HQ01475400830001: (b)(4) CIN HQ01475400830002: (b)(4)	IA-MSSNE-FY1516	71SN	251
AP: 044411 097 0400 000 N 20152016 D 2520 YG_ST05S_FY15 AMOUNT: (b)(4) CIN HQ01475402780001: (b)(4) CIN HQ01475402780002: (b)(4) CIN HQ01475431640001: (b)(4) CIN HQ01475452920001: (b)(4) CIN HQ01475452920002: (b)(4)	TC-00-FY1516	71TC	251
AQ: 044411 097 0400 000 N 20152016 D 2520 X2_SC07S_FY15 AMOUNT: (b)(4) CIN HQ01475402410001: (b)(4) CIN HQ01475428220001: (b)(4) CIN HQ01475440560001: (b)(4) CIN HQ01475440560002: (b)(4)	TH-00-FY1516	71TH	251
AR: 044411 097 0400 000 N 20152016 D 2520 X5_SC11S_FY15 AMOUNT: (b)(4) CIN HQ01475421620001: (b)(4) CIN HQ01475421620002: (b)(4) CIN HQ01475439210001: (b)(4) CIN HQ01475456950001: (b)(4) CIN HQ01475456950002: (b)(4)	SN-IC03-FY1516	71SN	251
AS: 044411 097 0400 000 N 20152016 D 2520 XI_SC01S_FY15 AMOUNT: (b)(4) CIN HQ01475434430001: (b)(4) CIN HQ01475434430002: (b)(4) CIN HQ01475452870001: (b)(4) CIN HQ01475452870002: (b)(4)	BC-00-FY1516	71BC	251

## CLAUSES INCORPORATED BY FULL TEXT

## G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

<u>CLIN</u>	<u>Ceiling</u>	<u>Funded</u>	<u>Unfunded</u>
0008	(b)(4)		
0027-AB			
0028-DT			
0029-GM			
0030-ICT			
0031-SN			
0032-TC			
0033-TH			
0034-BC			
1008			
1027-AB			
1028-DT			
1029-GM			
1030-ICT			
1031-SN			
1032-TC			
1033-TH			
1034-BC			
Total amount of CLINs funded	(b)(4)		

## G-01 CONTRACT ADMINISTRATION (MAY 2012)

Notwithstanding the Contractor's responsibility for total management during the performance of this contract, the administration of the contract will require maximum coordination between the Government and the Contractor. The following individuals will be the Government points of contact during the performance of this contract:

## a. CONTRACTING OFFICERS

All contract administration will be effected by the Procuring Contracting Officer (PCO) or designated Administrative Contracting Officer (ACO). Communication pertaining to the contract administration should be addressed to the Contracting Officer. Contract administration functions (see FAR 42.302 and DFARS 242.302) are assigned to the cognizant contract administration office. No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.



The point of contact for all contractual matters is:

PCO:

Name: (b)(6)

Organizational Code: MDA/DACM

Telephone Number: (b)(6)

E-Mail Address: (b)(6)

Contract Specialist:

Name: (b)(6)

Organizational Code: MDA/DACM

Telephone Number: (b)(6)

E-Mail Address: (b)(6)

**b. CONTRACTING OFFICER'S REPRESENTATIVE/CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE**

Neither the Contracting Officer's Representative (COR) nor the Contracting Officer's Technical Representative (COTR) is authorized to change any of the terms and conditions of the contract. The Contractor is advised that only the Contracting Officer can change or modify the contract terms or take any other action which obligates the Government. Then, such action must be set forth in a formal modification to the contract. The authority of the COR and the COTR is strictly limited to him/her, without redelegation, to the specific duties set forth in his/her letter of appointment, a copy of which is furnished to the Contractor. Contractors who rely on direction from other than the Contracting Officer, a COR or a COTR acting outside the strict limits of his/her responsibilities as set forth in his/her letter of appointment do so at their own risk and expense. Such actions do not bind the Government contractually. Any contractual questions shall be directed to the Contracting Officer.

The COR under this contract is:

Name: (b)(6)

Organizational Code: MDA/DACM

Telephone Number: (b)(6)

E-Mail Address: (b)(6)

The COTR under this contract is:

Name: (b)(6)

Organizational Code: MDA/IC

Telephone Number: (b)(6)

E-Mail Address: (b)(6)

**c. CONTRACTING OFFICIAL FOR eSRS**

FAR 52.219-9, Small Business Subcontracting Plan requires the use of the Electronic Subcontracting Reporting System (eSRS) for subcontract reporting. The contracting official for eSRS under this contract is:

Name: (b)(6)

Organizational Code: MDA/DACM

Telephone Number: (b)(6)

E-Mail Address: (b)(6)

For detailed information regarding eSRS visit <http://www.acq.osd.mil/dpap/pdi/eb/index.html>.

## Section H - Special Contract Requirements

## CLAUSES INCORPORATED BY FULL TEXT

## H-01 LEVEL OF EFFORT (LOE) OR COMPLETION ORDERS – FEE DETERMINATION (JUN 2012)

a. For completion task orders, the fixed fee shall be prorated based on the percentage of work completed. If, at the end of each task order period of performance, the Contractor has not completed the task, the fee may be reduced to reconcile the fee entitlement. No additional fee shall be paid on any cost overrun.

b. Nothing in this provision shall be construed to constitute authorization for work not in accordance with the "LIMITATION OF FUNDS" provision of the contract. In addition, nothing in this provision shall be construed to diminish the rights of the parties pursuant to the "LIMITATION OF FUNDS" provision of this contract. Nothing in this provision shall be construed to authorize the Contractor to start work under any task order issued under this contract without authorization from the Contracting Officer.

## H-44 INCREMENTAL EXERCISE OF OPTIONS (SEP 2012)

The Government may exercise from time to time, either in whole or in part, some or all the option line items, CLINs 1008, 1027, 1028, 1029, 1030, 1031, 1032 and 1033. Specific contract line items or sub-line items delineating a description of the supplies or services, quantity requirements, and a corresponding delivery schedule for the exercised options shall be identified in a unilateral contract modification. The Contracting Officer may exercise such an option by written notice to the Contractor within 30 days prior the end of the current task order.

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, is 23 months and 5 days.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

LIST OF DOCUMENTS

DOCUMENT TYPE	DESCRIPTION	DATE	PAGES
Attachment 01	Performance Work Statement (PWS) for BMDS Cybersecurity Management (CSM) / Computer Network Defense (CND)(Rev 5)	15 Jun 2015	31
Attachment 01a	Key Product Table(Rev 2)	15 Dec 2014	6
Attachment 02	Quality Assurance Surveillance Plan Rev 1	01 Jun 2015	21
Attachment 03	DD Form 254, Contract Security Classification Specification for IC-03-14 with SCI, Rev 2	08 Apr 2015	13
Attachment 04	Monthly Cost Report (Format)	17 Jul 2014	1
Attachment 05	Monthly Status Report (Format)	17 Jul 2014	7
Attachment 06	Travel Status Report (Format)	17 Jul 2014	3