

ORDER FOR SUPPLIES OR SERVICES

1 CONTRACT/PURCH ORDER/ AGREEMENT NO GS-35F-0474L	2 DELIVERY ORDER/ CALL NO HQ0034-06-F-1160	3 DATE OF ORDER/ CALL (YYYYMMDD) 2006 Sep 13	4 REQ/ PURCH REQUEST NO.	5 PRIORITY
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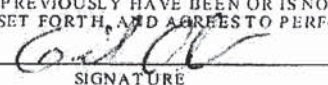
6. ISSUED BY WHS. ACQUISITION & PROCUREMENT OFFICE WHS ACQUISITION & PROCUREMENT OFFICE P.O ARLINGTON VA 22202-0446	CODE HQ0034	7. ADMINISTERED BY (if other than 6) SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9 CONTRACTOR NAME TECHNOLOGY ASSOCIATES INTERNATIONAL CORP GIL OLIVAS AND 5962 LA PLACE COURT, SUITE 225 ADDRESS CARLSBAD CA 92008-8867	CODE 1SG36	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381	CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" 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.
	PURCHASE		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.


Technology Associates Int'l/Co.  *GIL OLIVAS, DIRECTOR OF CONTRACTS* 8/15/06

NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)

If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* 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: 703-695-5468 X202 EMAIL: ed.chevalier@hhs.mil BY: Edward Chevalier		25. TOTAL 26. DIFFERENCES	\$309,719.68
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
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37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	JTRS/ LMR Support FFP The Contractor shall perform the requirements delineated in the attached SOW. SIN 132-51	12	Months	\$24,976.64	\$299,719.68

NET AMT \$299,719.68

ACRN AA \$299,719.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Travel, Surge, and Special Support T&M The Contractor shall provide surge and special support when required. All surge and special support required will be within the scope of the contract. All travel shall be in accordance with the Joint Travel Regulations.	10,000	Dollars, U.S.	\$1.00	\$10,000.00

TOT ESTIMATED PRICE \$10,000.00

CEILING PRICE

ACRN AA \$10,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	JTRS/ LMR Support FFP The Contractor shall perform the requirements delineated in the attached SOW. SIN 132-51	12	Months	\$25,975.71	\$311,708.52

NET AMT \$311,708.52

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		10,000	Dollars, U.S.	\$1.00	\$10,000.00
OPTION	Travel, Surge, and Special Support T&M				
	The Contractor shall provide surge and special support when required. All surge and special support required will be within the scope of the contract. All travel shall be in accordance with the Joint Travel Regulations.				
				TOT ESTIMATED PRICE	\$10,000.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		12	Months	\$27,014.73	\$324,176.76
OPTION	JTRS/ LMR Support FFP				
	The Contractor shall perform the requirements delineated in the attached SOW. SIN 132-51				
				NET AMT	\$324,176.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		10,000	Dollars, U.S.	\$1.00	\$10,000.00
OPTION	Travel, Surge, and Special Support T&M				
	The Contractor shall provide surge and special support when required. All surge and special support required will be within the scope of the contract. All travel shall be in accordance with the Joint Travel Regulations.				
				TOT ESTIMATED PRICE	\$10,000.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	JTRS/ LMR Support	12	Months	\$28,095.32	\$337,143.84
OPTION	FFP				
	The Contractor shall perform the requirements delineated in the attached SOW. SIN 132-51				

NET AMT \$337,143.84

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Travel, Surge, and Special Support	10,000	Dollars, U.S.	\$1.00	\$10,000.00
OPTION	T&M				
	The Contractor shall provide surge and special support when required. All surge and special support required will be within the scope of the contract. All travel shall be in accordance with the Joint Travel Regulations.				

TOT ESTIMATED PRICE \$10,000.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	JTRS/ LMR Support	12	Months	\$29,219.14	\$350,629.68
OPTION	FFP				
	The Contractor shall perform the requirements delineated in the attached SOW. SIN 132-51				

NET AMT \$350,629.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		10,000	Dollars, U.S.	\$1.00	\$10,000.00
OPTION	Travel, Surge, and Special Support T&M				
	The Contractor shall provide surge and special support when required. All surge and special support required will be within the scope of the contract. All travel shall be in accordance with the Joint Travel Regulations.				
				TOT ESTIMATED PRICE	\$10,000.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		12	Months	\$30,387.90	\$364,654.80
OPTION	JTRS/ LMR Support FFP				
	The Contractor shall perform the requirements delineated in the attached SOW. SIN 132-51				
				NET AMT	\$364,654.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		10,000	Dollars, U.S.	\$1.00	\$10,000.00
OPTION	Travel, Surge, and Special Support T&M				
	The Contractor shall provide surge and special support when required. All surge and special support required will be within the scope of the contract. All travel shall be in accordance with the Joint Travel Regulations.				
				TOT ESTIMATED PRICE	\$10,000.00
				CEILING PRICE	

Section C - Descriptions and Specifications

STATEMENT OF WORK

**ASSISTANT SECRETARY OF DEFENSE, NETWORKS AND
INFORMATION INTEGRATION**

STATEMENT OF WORK

FOR

JOINT TACTICAL RADIO SYSTEM (JTRS)

AND

LAND MOBILE RADIOS

(LMRs)

STATEMENT OF WORK

JOINT TACTIAL RADIO SYSTEM (JTRS) & LAND MOBILE RADIOS (LMRs)

1.0 BACKGROUND

The tasks performed under this contract will support the Communications Programs Directorate of the Assistant Secretary of Defense (ASD) Networks and Information Integration (NII). The ASD (NII) is the principal OSD staff assistant for the development, oversight, and integration of DoD policies and programs relating to the strategy of information superiority for the Department of Defense. ASD (NII) is responsible for providing capabilities that enable the military forces of the United States to generate, use, and share the information necessary to survive and succeed on every mission. The headquarters for the ASD (NII) organization is the Pentagon, with staff elements both in the Pentagon and in nearby office buildings in Arlington, Virginia.

Current tactical communications systems evolved to meet service-specific and mission-specific requirements. Unfortunately, specialized functionality resulted in major limitations in communicating from one system to another, due to current radio-specific design. In today's defense environment, real-time information and effective communications among joint forces are critical.

The Joint Tactical Radio System (JTRS) is designed to provide a flexible new approach to meet diverse warfighter communications needs through software programmable radio technology. JTRS provides seamless real-time communications among warfighters -- through voice, data, and video -- with and across the US military services. JTRS is a critical transformational program delivering advanced communications capability to the warfighter and is a high-interest program of the Department of Defense. JTRS also has profound international and multinational implications for coalition and allied interoperability.

This statement of work also supports oversight of the Department's Land Mobile Radio policy and Service procurement initiatives to meet the National Telecommunications and Information Administration (NTIA) mandates for narrow banding and meet emerging requirements for homeland defense.

This statement of work supports the Director, Communications Programs concentration on technical and programmatic oversight to allow cross-program evaluations and assessments to ensure ASD (NII) leadership meets force structure transformation objectives. It supports Congressional desire for continued strong OSD oversight and migration of legacy radio systems to a common, interoperable system.

2.0 CONTRACT TYPE AND PERIOD OF PERFORMANCE

The work specified in the task description shown below will be performed under a firm fixed price contract. This contract period will include one base year, two one-year options, and three one-year award term options.

3.0 SCOPE OF WORK

Contractor shall provide technical, programmatic, and long-range planning and strategy development support specifically in the area of tactical radio communications, to include Joint Tactical Radio System (JTRS) and Land Mobile Radios (LMRs).

As required, the contractor shall attend and be an active participant in critical inter-agency, OSD, Joint Staff, Combatant Commander and Service meetings. Additionally, the contractor will be a participant in meetings with

International coalition and allied partners involved in software defined radio initiatives. The contractor shall be responsible for meeting facilitation, tracking of action items, and preparation of briefings. When necessary, the contractor shall perform research and analysis of pertinent issues and action items. The contractor shall support meetings and conferences as well as the facilitation and tracking of action items. The contractor shall also serve as a liaison between DoD organizations and assist the government lead with liaison with International coalition and allied partners. Local, intermediate, and long-distance travel may be required to meet these requirements.

4.0 TASK DESCRIPTION

The government sponsor will provide detailed tasking based on critical issues that may arise. The contractor shall provide the following support:

4.1 Task 1: Provide Contract-Level Program Management needed for Program Management of the SOW.

The contractor shall conduct productivity and management methods needed to:

- Provide quality assurance, work breakdown structuring and human engineering at the contract level;
- Provide centralized administrative support, documentation and related functions;
- Prepare monthly status report monitoring the quality assurance, configuration management, and security management applied to the delivery order (as appropriate to the specific nature of the SOW);
- Attend all In Progress Reviews.

4.2 Task 2: Provide Tactical Radio technical expertise and support to Communications Programs Directorate

Contractor shall assist the Director of Communications Programs with developing DoD positions and oversight on Tactical Radio matters. This support includes:

- Technical and cost analysis, programmatic support, executive level science and technology analysis, review of PPBS documentation, security reviews;
- Developing position papers regarding tactical radio requirements, proposed standards, information assurance impacts, coordination and compliance with Net Centric Enterprise goals and objectives;
- Providing advice, counsel or instruction to Government team members in the coordination of tactical radio technical issues;
- Experience in working with OSD, Joint Staff, and Military service staffs. The contractor shall be required to interact with various levels of these staffs to ensure that Communications Programs Directorate actions and goals are coordinated;
- Providing technical analysis that includes providing expert advice, assistance, and analysis in support of OSD role in DoD tactical radio program implementation. This includes, but is not limited to, researching and analyzing tactical radio trends inside and outside of DoD, conducting technical reviews of tactical radio capabilities, products, and levels of interoperability; action planning; developing performance measures and indicators; vulnerability assessments; issue tracking and resolution; and evaluations;
- Preparing and recommending issues to focus discussion; prepare briefings and or briefing materials as directed; draft summaries of proceedings, highlighting issues;
- Attendance at meetings as directed;
- Draft recommendations and requests to other departments and agencies;
- Provide meeting summaries with issues and recommended solutions as needed.

4.3 Task 3: Develop recommendations and assist with Governance of tactical radio systems within DoD.

Contractor shall prepare plans, papers, and briefings in support of the Director, Communications Programs.

- Assist in the development of governance documentation including transition strategies, directives and implementation guidance in support of Global Information Grid (GIG) Enterprise Services (ES) tactical radio capabilities;
- Provide inputs to, and review of, GIG ES program documentation. The focus of the contributions shall be on tactical radio systems;
- Assist in the development of a Net-Centric Enterprise Services (NCES) tactical radio strategy document and a NCES tactical radio transition document that will depict the transition from today's environment to one that is net-centric;
- Draft senior leader correspondence;
- Address Congressional Inquiries and Directed Actions;
- Assist with modification to or drafting of Project Arrangements and Memoranda of Understanding with Coalition and Allied partners, as required;
- Address DoD Inspector General and Government Accountability Office (GAO) audits and required oversight reports and correspondence.

4.4 Task 4: Interface with Tactical Radio Communities of Interest (COIs) and Governance Bodies.

This task includes coordination between tactical customers, radio industry representatives, International Coalition and Allied partners, the Services, DoD agencies and the JTRS Joint Program Office.

- Work with DoD tactical radio COIs and other GIG ES governance bodies (i.e. other working groups) to represent Communications Programs and ASD (NII) interests and coordination;
- Work with COIs to determine tactical radio requirements;
- Monitor Service JTRS activities and documentation through all acquisition milestones;
- Evaluate tactical radio operational requirements and capability development documents, architectures, plans, programs, budgets and systems acquisition;
- Analyze JTRS Migration strategy and Service JTRS Migration plans;
- Receive, track, draft ASD (NII) correspondence for and resolve all JTRS waiver/notification requests to DoD radio acquisition policy;
- Organize and conduct JTRS Waiver/Notification Hearings, capture actions, and maintain the JTRS Waiver/Notification database;
- Monitor Directorate compliance with established JTRS waiver/notification policy;
- Assist representing Department of Defense objectives in meetings with International coalition and allied partners;
- Schedule and assist in conduct of Program Reviews;
- Participate in Integrated Product Teams and Working Groups;
- Attend meetings as directed;
- Prepare draft recommendations and reports.

5.0 PLACE OF PERFORMANCE

Tasks shall be performed at Government facilities. The Government will furnish workspace, office automation equipment, access to fax, email (NIPRNET and SIPRNET), printers, space to store classified material, and any other requirements to support contractor personnel.

The government will provide access to people, plans, data and other information deemed important to accomplishing contract tasks.

6.0 TRAVEL

Travel requirements represent estimates based on discussions with the government. The involved contractor(s) will affect their travel through corporate travel mechanisms and in accordance with the Joint Travel Regulation.

No. Trips	No. Persons	Duration	From	To
1 Annually	1	5 days	US	United Kingdom
2 Annually	1	3 days	Arlington VA	San Diego
1 Annually	1	2 days	Arlington VA	Tampa, FL
1 Annually	1	2 days	Arlington VA	Hanscom AFB MA
1 Annually	1	3	Arlington VA	Scottsdale, AZ
40 Annually	1	< 1 day	Arlington VA	Local Northern VA/DC

TRAVEL Chart 6-1

7.0 SECURITY REQUIREMENTS

Contractor personnel supporting this contract must have Top Secret/ Sensitive Compartmented Information (SCI) clearance. Contractor personnel supporting ASD(NII) under this contract shall require access to SCI. Contractor personnel supporting this contract must be specifically approved by the COR. Specific security requirements will be provided in a DD Form 254 (Department of Defense Contract Security Specification) that will be issued immediately following contract award.

8.0 GOVERNMENT FURNISHED EQUIPMENT/ GOVERNMENT FURNISHED INFORMATION (GFE/GFI)

The government will furnish appropriate building/Pentagon access badges, work space, office automation equipment, access to fax, email, and printers, space to store classified material and any other requirements to support personnel assigned to support these tasks. The government will also provide access to people, plans, data and other information required to accomplish contract tasks.

9.0 DELIVERABLES/DELIVERY SCHEDULE AND PERFORMANCE THRESHOLDS

Deliverables shall be provided in Microsoft Office formats. Tasks/due dates may be modified on mutual agreement of the government/contractor. Deliverables will be professional in appearance, free of grammatical and typographical errors, submitted in a timely manner, and depict accurate information.

SOW TASK No.	DELIVERABLE TITLE	DUE DATE # CALENDAR DAYS AFTER DO START	PERFORMANCE THRESHOLD
Para 4.1, Task 1	DO Management Plan	30 Days	Delivered to Gov within stated timeline in Word format with 99% accuracy
	Detailed Work Plan	45 Days	Delivered to Gov within stated timeline in Word format with 99% accuracy
	Monthly Status Reports	10 th working day of the Month	Delivered to Gov within stated timeline in Word format with 99% accuracy
	Attend In Progress Reviews (APRs)	As required	
Para 4.2, Task 2.	Position Papers	As required	Delivered to Gov in Word format and be 99% accurate with no more than one customer complaint per paper
	White Papers	Various	Delivered to Gov in Word format and be 99% accurate with no more than one customer complaint per paper
	Tactical Radio Briefings/updates	As required	Delivered to Gov in Word, PowerPoint or Excel format, as required, and be 99% accurate with no more than one customer complaint per briefing
	Meeting Summaries and Issue Papers	As required	Delivered to Gov in Word format and be 99% accurate with no more than one customer complaint per paper

SOW TASK No.	DELIVERABLE TITLE	DUE DATE # CALENDAR DAYS AFTER DO START	PERFORMANCE THRESHOLD
	Input to Policy Memoranda	As required	Delivered to Gov in Word, PowerPoint or Excel format, as required, and be 99% accurate with no more than one customer complaint per input
Para 4.3, Task 3.	Senior leader correspondence	As required	Delivered to Gov in Word format and be 99% accurate with no more than one customer complaint per paper
	Inquiries/Directed Actions	As required	Delivered to Gov in specified format within specified timeframes and be 99% accurate with no more than one customer complaint per Inquiry/Directed Action
	Project Arrangement input	As required	Delivered to Gov in specified format within specified timeframes and be 99% accurate with no more than one customer complaint per input
	Memorandum of Understanding input	As required	Delivered to Gov in specified format within specified timeframes and be 99% accurate with no more than one customer complaint per input
	Input to Policy Memoranda	As required	Delivered to Gov in Word, PowerPoint or Excel format, as required, and be 99% accurate with no more than one customer complaint per input

SOW TASK No.	DELIVERABLE TITLE	DUE DATE # CALENDAR DAYS AFTER DO START	PERFORMANCE THRESHOLD
Para 4.4, Task 4.	Position Papers	As required	Delivered to Gov in Word, PowerPoint or Excel format, as required, and be 99% accurate with no more than one customer complaints per paper
	White Papers	As required	Delivered to Gov in Word, PowerPoint or Excel format, as required, and be 99% accurate with no more than one customer complaints per paper
	Point Papers	As required	Delivered to Gov in Word, PowerPoint or Excel format, as required, and be 99% accurate with no more than one customer complaint per input
	ASD (NII) JTRS Waiver/Notification correspondence	As required	Delivered to Gov in Word format and be 99% accurate with no more than one customer complaint per paper
	JTRS Waiver/Notification Database Reports	As required	Database updated within 24 hours of receipt of signed ASD (NII) correspondence. Results be 99% accurate and current status delivered upon request to senior leadership within 24 hours in Word or PowerPoint format, as required.

SOW TASK No.	DELIVERABLE TITLE	DUE DATE # CALENDAR DAYS AFTER DO START	PERFORMANCE THRESHOLD
	Meeting Summaries and Issue Papers	As required	Delivered to Gov in Word format and be 99% accurate with no more than one customer complaint per paper

DELIVERABLES/PERFORMANCE THRESHOLDS Chart 9-1

9.1 Contractor Surveillance

A Quality Assurance Surveillance Plan (QASP) corresponding to the performance thresholds above will be added to the contract via modification within 90 days after contract award.

10.0 POINTS OF CONTACT

Organization Representative for this effort will be Deborah Corbett, (703) 607-0676.

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
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government
0011	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government

CLAUSES INCORPORATED BY REFERENCE

252.246-7000 Material Inspection And Receiving Report

MAR 2003

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 13-SEP-2006 TO 12-SEP-2007	N/A	N/A FOB: Destination	
0002	POP 13-SEP-2006 TO 12-SEP-2007	N/A	N/A FOB: Destination	
0003	POP 13-SEP-2007 TO 12-SEP-2008	N/A	N/A FOB: Destination	
0004	POP 13-SEP-2007 TO 12-SEP-2008	N/A	N/A FOB: Destination	
0005	POP 13-SEP-2008 TO 12-SEP-2009	N/A	N/A FOB: Destination	
0006	POP 13-SEP-2008 TO 12-SEP-2009	N/A	N/A FOB: Destination	
0007	POP 13-SEP-2009 TO 12-SEP-2010	N/A	N/A FOB: Destination	
0008	POP 13-SEP-2009 TO 12-SEP-2010	N/A	N/A FOB: Destination	
0009	POP 13-SEP-2010 TO 12-SEP-2011	N/A	N/A FOB: Destination	
0010	POP 13-SEP-2010 TO 12-SEP-2011	N/A	N/A FOB: Destination	
0011	POP 13-SEP-2011 TO 12-SEP-2012	N/A	N/A FOB: Destination	
0012	POP 13-SEP-2011 TO 12-SEP-2012	N/A	N/A FOB: Destination	

CLAUSES INCORPORATED BY REFERENCE

52.247-34

F.O.B. Destination

NOV 1991

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9760100.1120 1512 2524 S49447 DSAC61007
AMOUNT: \$309,719.68
CIN 00000000000000000000000000000000: \$309,719.68

CONTRACT ADMINISTRATION1. CONTRACTING OFFICER'S REPRESENTATIVE

(a) The Contracting Officer's Representative (COR) under this contract is Deborah Corbett. Their email address is: Deborah.Corbett@osd.mil.

(b) 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 is strictly limited 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 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.

CONTRACTOR VISITS

The COR will approve and coordinate all Contractor visits to a sponsor's agency and other DoD agencies necessary for performance under this contract. All security visit requests shall be submitted to the COR for approval.

CONTRACT MANAGEMENT

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 OFFICER.** All contract administration will be effected by the Contracting Officer. Communications pertaining to the contract administration will be addressed to the Contracting Officer. No changes to the statement of work are authorized without a written modification to the contract executed by the Contracting Officer.

(b) **CONTRACTING OFFICER'S REPRESENTATIVE.** A Contracting Officer's Representative (COR) monitors all technical aspects of the contract and assists in contract administration. The COR is authorized to perform the following functions: assure that the Contractor performs the technical requirements of the contract; perform inspections necessary in connection with contract performance, monitor Contractor's performance and notify both the Contracting Officer and the Contractor of any deficiencies; coordinate availability of Government Furnished Property (GFP), and provide site entry of Contractor personnel.

(1) The COR is not authorized to change any of the terms and conditions of the contract. Changes in the scope of work shall be authorized only by the Contracting Officer in a properly executed written modification to the contract.

(2) The COR is not authorized to re-delegate his/her authority.

(3) The COR is not authorized to initiate acquisition actions by use of imprest funds or blanket purchase agreements, nor to issue purchase orders, place calls or delivery orders under basic agreements, basic ordering agreements or indefinite-delivery contracts.

2. SUBMISSION OF INVOICES

(a) Original invoices attached to a DD 250 for services performed under this contract shall be submitted to the Contracting Officer for tracking purposes at the address listed below. To prevent delay in processing, invoices should be faxed or emailed to:

WHS, ACQUISITION & PROCUREMENT OFFICE
ATTN: (b)(6)
1155 DEFENSE, PENTAGON
RPN SUITE 12063
WASHINGTON, DC 20301-1155
Email: (b)(6)@whs.mil
Fax : (703) 696-9480

(b) One copy of the invoice, all back-up documentation attached to a DD 250 shall be forwarded to the Contracting Officer's Representative (COR) for review and certification at the address listed below:

OASD (NII)
ATTN: Deborah Corbett
Directorate for Communications
6000 DEFENSE PENTAGON
WASHINGTON, DC 20301-6000

The contractor shall complete DD Form 250 and attach as a cover sheet to each invoice submitted for payment. The contractor shall forward the original DD Form 250 and attached invoice to the Contracting Officer. The contractor shall send a copy of the DD Form 250, the invoice and all back up documentation to the COR for review and certification. The DD Form 250 and the invoice shall reflect the payment office as listed in block 18a. The Contractor must be registered in the Central Contractor Registration (CCR) database in order to receive payments by Electronic Funds Transfer.

(c) The Payment Office for this order is:

DFAS Columbus Center – HQ0339
DFAS-CO/West Entitlement Operations
P.O. Box 182381
Columbus, OH 43218-2381

See the information in the DFAS Handbook found at: www.dfas.mil/commpay/contractorpayment/handbook.pdf.

3. TRAVEL

It is anticipated that performance of this work statement may require travel. All task order associated travel will be at the request of the government via the COR.

Reimbursement for travel in conjunction with the performance of this task order will be in accordance with the Federal Joint Travel Regulations.

4. Contractor Information

CONTRACTOR ADDRESS and POC

TBD

FINANCIAL INFORMATION

Banking Institution:

Routing Transmit Number:

Account Number:

Type of Account:

Taxpayer ID Number:



Section H - Special Contract Requirements

AWARD TERM

(a) This contract includes a non-cost incentive in the form of an Award Term. The Award Term will enable the Contractor to earn additional performance periods on the basis of performance during the base period and options periods 1 and 2. The Award Term periods are:

Award Term 1 – Option Period 3

Award Term 2 – Option Period 4

Award Term 3 – Option Period 5

The Contractor may earn all or none of each one-year block of option periods. The award term incentive will provide the contractor, based on quality and consistency of performance, the opportunity for an approximate six-year contract.

(b) Award Term Determinations. At end of the Base Period , and Option Periods 1 and 2, the Award Term Evaluation Board (ATEB), will convene to assess the Contractor's performance using all performance information available. The ATEB will recommend to the Award Term Determining Official (ATDO) who makes the final decision to award the additional performance periods based on the Contractor's performance.

(c) Award Term Plan. The evaluation criteria and associated grades are specified in the award term plan. Upon contract award, the Contractor will be provided the approved award term plan.

(d) Modification of Award Term Plan. Unilateral changes may be made to the award term plan if the Contracting Officer provides the Contractor written notification before the start of the upcoming evaluation period. Changes affecting the current evaluation period must be by bilateral agreement.

(e) Self-Evaluation. The Contractor may submit to the Contracting Officer, within five (5) working days after the end of the award term evaluation period, a brief written self-evaluation of its performance for that period. This self-evaluation shall not exceed three (3) pages. This self-evaluation will be considered in the ATEB's evaluation of the Contractor's performance during this period.

(f) The award term will take effect only upon issuance of a contract modification by the Contracting Officer exercising the applicable options (Option period 3, 4, and 5). All earned award terms are subject to availability of funds of the applicable fiscal year, continuation of a valid contract requirement, and the status of the Contractor's GSA schedule. The Contractor must have an active GSA schedule for an award term to be exercised. If the GSA schedule under which this order was awarded has expired before an award term is due to be exercised, GSA must have renewed the schedule in order for the award term to be exercised.

(End of Clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.204-2	Security Requirements	AUG 1996
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2006
52.232-1	Payments	APR 1984
52.232-7	Payments Under Time-And-Materials And Labor Hour Contracts	AUG 2005
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
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	JUN 2006

CLAUSES INCORPORATED BY FULL TEXT

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.arnet.gov/far
<http://farsite.hill.af.mil>

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

DD 254

The Contract Security Classification Specification (DD Form 254) is being prepared for this contract. Once the DD 254 is completed and approved, the contract will be modified to incorporate it. The contract DD 254 will reflect the requirements identified in the DD 254 that was part of the solicitation.