

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 41	
2. CONTRACT NO. HQ0034-08-A-1004		3. AWARD/EFFECTIVE DATE 27-Dec-2007		4. ORDER NUMBER		5. SOLICITATION NUMBER HQ0034-08-R-1012	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME PATRICIA ASHLEY				b. TELEPHONE NUMBER (No Collect Calls) 703-588-1127	
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1700 N. MOORE STREET SUITE 1425 ROSSLYN VA 22209-1901  TEL: FAX:		CODE HQ0034		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541611 SIZE STANDARD: \$6.5M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>		CODE	
17a. CONTRACTOR/OFFEROR ALUTIQ INTERNATIONAL SOLUTIONS LLC BILL RECTOR 3909 ARCTIC BLVD STE 400 ANCHORAGE AK 99503-5710  TEL. 703-992-0538		CODE 320K8  FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-COMVEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381		CODE HQ0339	
<input 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						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$0.00</b>	
<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 1 COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. REF: Proposal dtd 12-18-07				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  <i>Patricia C. Ashley</i>		31c. DATE SIGNED 03-Jan-2008	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Patricia Ashley / Contracting Officer/Team Leader TEL: 703-588-1127 EMAIL: patricia.ashley@whs.mil			

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 41	
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 <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> 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			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	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	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)				
		41c. DATE		42c. DATE REC'D (YY/MM/DD)		
				42d. TOTAL CONTAINERS		

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Section SF 1449 - CONTINUATION SHEET

BPA STRUCTURE

The Washington Headquarters Services, Acquisition & Procurement Office has established multiple BPAs. Orders against these BPAs will be on a firm fixed price basis with the potential to include a time and materials CLIN for travel and other less predictable requirements.

The BPAs expire after five years. The BPAs will be for a base year and may be extended for up to an additional four years. The Government may extend the terms of the BPAs beyond the current period of performance by written notice to the Contractor no later than the commencement date of the next period of performance, provided the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the agreement expires. The preliminary notice does not commit the Government to the extension.

The following Schedule applies to this agreement:

Period of	Performance	Dollar Threshold
<u>Performance</u>		<u>Capacity per Year</u>
<u>Dates</u>		
Base Year:		\$10,000,000.00
Date of BPA Award through Month 12		
Extension Year 1:	\$10,000,000.00	Month 13 through Month 24
Extension Year 2:	\$10,000,000.00	Month 25 through Month 36
Extension Year 3:	\$10,000,000.00	Month 37 through Month 48
Extension Year 4:	\$10,000,000.00	Month 49 through Month 60

The dollar limit of all the BPA holders in aggregate is \$50,000,000.00.

The BPAs shall be reviewed annually before the anniversary of their effective date and revised as necessary. The BPAs may be discontinued by either party upon thirty (30) days written notice.

Scope

The purpose of this BPA is to obtain a variety of non-personal, professional, administrative, and information technology mission support services to assist the Washington Headquarters Services (WHS), National Security Education Program Office (NSEPO), and potentially other Department of Defense offices supported by WHS Acquisition and Procurement Office. The contractor will provide a range of high quality professional, administrative, and information technology mission support services from subject matter experts experienced in working with DOD senior management, Congressional staffers, and other DOD and non-DOD agencies. (See the enclosed Performance Work Statement).

Obligation of Funds

Funds will be obligated on individual task orders placed against the BPAs. In accordance with FAR 16.702(c), no monetary obligation in the form of a minimum guarantee or otherwise will be made with the establishment of the BPAs.

Funds will only be obligated on individual orders against the established BPAs.

Authorized BPA Users

The principal user of the BPAs will be the Office of the National Security Education Program Office (NSEPO); however, the cognizant WHS A&PO Contracting Officer may amend the BPA for other users on a case-by-case basis.

#### BPA Administrator

The administrator for the BPAs will be:

Washington Headquarters Services  
Acquisition & Procurement Office  
1700 N. Moore Street, Suite 1425  
Arlington, VA 22209

#### Ordering

Ordering will be placed by the Washington Headquarters Services Acquisition & Procurement Office. The ordering Contracting Officer shall ensure compliance with all rules and regulations. Orders shall be received and accepted via hardcopy, facsimile or email.

When a task order is required, the Contracting Officer will issue a request for proposal from all BPA holders. The BPA holders shall submit their proposals to the Contracting Officer, who will evaluate all compliant proposals received and award the task order in accordance with the evaluation criteria established in the RFP. Each task order shall be binding on the Contractor when their proposal for the task order is accepted by the Government. If an order is less than \$100,000.00, the Contracting Officer may issue task orders on a sole source basis in accordance with DFARS 208.405-70. The agency may restrict competition or award non-competitively if the Contracting Officer determines that a) the requirement is sufficiently urgent; b) only one contractor is capable of providing the specialized services in the quality, quantity or time frame required; or c) the order should be issued in the interest of economy as a follow-on to an order already issued under the BPA.

Failure to reach agreement on the price for any task order for any order issued before the price is established will be considered to be a dispute under the Disputes clause.

#### Invoicing

The Contractor shall invoice monthly per BPA task order unless otherwise directed in the specific task order.

## CLAUSES INCORPORATED BY REFERENCE

52.204-2	Security Requirements	AUG 1996
52.204-9	Personal Identity Verification of Contractor Personnel	NOV 2006
52.216-28	Multiple Awards for Advisory and Assistance Services	OCT 1995
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-1	Payments	APR 1984
52.232-7	Payments Under Time-And-Materials And Labor Hour Contracts	FEB 2007
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-6	Inspection--Time-And-Material And Labor-Hour	MAY 2001
52.247-34	F.O.B. Destination	NOV 1991
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
252.232-7003	Electronic Submission of Payment Requests	MAR 2007
252.246-7000	Material Inspection And Receiving Report	MAR 2003

## 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](http://www.arnet.gov)  
<http://farsite.hill.af.mil>

(End of clause)

### 252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2007)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

☒ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) ☐ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(2) ☐ 252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

(3) \_\_\_ 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

(4) \_\_\_ 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

(5) \_\_\_ 252.225-7012, Preference for Certain Domestic Commodities (JAN 2007) (10 U.S.C. 2533a).

(6) \_\_\_ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

(7) \_\_\_ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(8) \_\_\_ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(9) \_\_\_ 252.225-7021, Trade Agreements (MAR 2007) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(10) \_\_\_ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(11) \_\_\_ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(12)(i) \_\_\_ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (MAR 2007) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) \_\_\_ Alternate I (OCT 2006) of 252.225-7036.

(13) \_\_\_ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(14) \_\_\_ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).

(15) \_\_\_ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

(16) \_\_\_ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

(17) x 252.232-7003, Electronic Submission of Payment Requests (MAY 2006) (10 U.S.C. 2227).

(18) \_\_\_ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(19) x 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(20)(i) \_\_\_ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) \_\_\_ Alternate I (MAR 2000) of 252.247-7023.

(iii) \_\_\_ Alternate II (MAR 2000) of 252.247-7023.

(iv) \_\_\_ Alternate III (MAY 2002) of 252.247-7023.

(21) \_\_\_ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (c) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

#### ORGANIZATIONAL CONFLICT OF INTEREST (OCI)

a. Purpose: The primary purpose of this clause is to aid in ensuring that:

(1) the Contractor's objectivity and judgment are not biased because of its present, or currently planned interests (financial, contractual, organizational, or otherwise) which relate to work under this contract;

(2) the Contractor does not obtain an unfair competitive advantage by virtue of its access to non-public Government information regarding the Government's program plans and actual or anticipated resources;  
and

(3) the Contractor does not obtain any unfair competitive advantage by virtue of its access to proprietary information belonging to others.

b. Scope: The restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors in interest (hereinafter collectively referred to as "Contractor") in the activities

covered by this clause as prime contractor, subcontractor, co-sponsor, joint venture, consultant, or in any similar capacity. The term "proprietary information" for the purposes of this clause is any information considered to be so valuable by its owner that it is held in secret by them and their licensees. Information furnished voluntarily by the owner without limitations on its use, or which is available without restrictions from other sources, is not considered proprietary.

(1) Access To and Use of Government Information: If the Contractor, in the performance of this contract, obtains access to information such as plans, policies, reports, studies, financial plans, or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer, it shall not: (a) use such information for any private purpose unless the information has been lawfully released or otherwise made available to the public, (b) compete for work based on such information after the completion of this contract, (c) submit an unsolicited proposal to the Government which is based on such information after such information is released, or (d) release such information unless such information has previously been lawfully released or otherwise made available to the public by the Government.

(2) Access To and Protection of Propriety Information: The Contractor agrees that, to the extent it receives or is given access to proprietary data, trade secrets, or other confidential or privileged technical, business, or financial information (hereinafter referred to as "proprietary data") under this contract, it shall treat such information in accordance with any restrictions imposed on such information. The Contractor further agrees to enter into a written agreement for the protection of the proprietary data of others and to exercise diligent effort to protect such proprietary data from unauthorized use or disclosure. In addition, the Contractor shall obtain from each employee who has access to proprietary data under this contract, a written agreement which shall in substance provide that such employee shall not, during his/her employment by the Contractor or thereafter, disclose to others or use for their benefit, proprietary data received in connection with the work under this contract. The Contractor will educate its employees regarding the philosophy of Part 9.505-4 of the Federal Acquisition Regulation so that they will not use or disclose proprietary information or data generated or acquired in the performance of this contract except as provided herein.

- c. Subcontracts: The Contractor shall include this or substantially the same clause, including this paragraph, in consulting agreements and subcontracts of all tiers. The terms "Contract", "Contractor", and "Contracting Officer", will be appropriately modified to preserve the Government's rights.
- d. Disclosures: If the Contractor discovers an organizational conflict of interest or potential conflict of interest after award, a prompt and full disclosure shall be made in writing to the Contracting Officer. This disclosure shall be made on the OCI Analysis/ Disclosure Form provided as an Attachment to this contract, and shall include a description of the action the Contractor has taken or proposes to take in order to avoid or mitigate such conflicts.
- e. Remedies and Waiver:

(1) For breach of any of the above restrictions or for non-disclosure or misrepresentation of any relevant facts required to be disclosed concerning this contract, the Government may terminate this contract for default, disqualify the Contractor for subsequent related contractual efforts, and pursue such other remedies as may be permitted by law or the contract. If, however, in compliance with this clause, the Contractor discovers and promptly reports an organizational conflict of interest (or the potential thereof) subsequent to contract award, the Contracting Officer may terminate this contract for the convenience of the Government if such termination is deemed to be in the best interest of the Government.

Modifications: Prior to contract modification, when the Scope Of Work is changed to add new work or the period of performance is significantly increased, the Contracting Officer may require the Contractor to submit either an organizational conflict of interest disclosure or an update of the previously submitted disclosure or representation.  
(End of Clause)

#### IDENTIFICATION OF EMPLOYEES



All Contractor and subcontractor personnel attending meetings, answering Government telephones, and working in other situations where their contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression that they are Government officials. All documents or reports produced by the Contractor shall be marked as contractor products or otherwise indicate that contractor participation is disclosed.  
(End of Clause)

## ADMINISTRATION & INVOICING

### 1. CONTRACTING OFFICER'S REPRESENTATIVE

- (a) The Contracting Officer's Representative (COR) will be identified in each individual task order.
- (b) The Contractor is advised that only the Contracting Officer can change or modify the BPA terms or take any other action which obligates the Government on any task order. The authority of the COR for each task order 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 each order. All security visit requests shall be submitted to the COR for approval.

## BPA MANAGEMENT

Notwithstanding the Contractor's responsibility for total management during the performance of this BPA, the administration of the BPA 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 BPA:

- (a) **CONTRACTING OFFICER.** All BPA 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 performance work statement are authorized without a written modification to the BPA 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 task order administration. The COR is authorized to perform the following functions: assure that the Contractor performs the technical requirements of the task order; perform inspections necessary in connection with performance under each task order, 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. INVOICING INSTRUCTIONS

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", Washington Headquarters Services, Acquisition & Procurement Office (WHS, A&PO) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when submitting invoices and receiving reports for orders issued under this BPA. Unless specifically directed in a task order issued under the BPA, the Contractor shall follow the invoicing instructions below.

The contractor shall (i) ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil>, within ten (10) days after award of the BPA or modification incorporating WAWF-RA into the BPA. Step by step procedures to register are available at the <https://wawf.eb.mil>

The WHS WAWF-RA point of contact for this contract is Patricia C. Ashley and can be reached at 703-588-1127 or email: [patricia.ashley@whs.mil](mailto:patricia.ashley@whs.mil). The contractor is directed to use the "2 in 1" format when submitting invoices and receiving reports.

When entering the invoice into WAWF-RA enter in the following fields these DoDAAC or DoDAAC extensions:

"Issue by DoDAAC" field enter **HQ0034**

"Admin DoDAAC" field enter **HQ0034**

"Payment DoDAAC" field enter **HQ0339**

"Ship to Code/ EXT" field enter **HQ0034** and **OSDTM4** in the extension field

"Inspect By DoDAAC/ EXT" fields enter **To be determined at the task order level**

"LPO DoDAAC/ EXT" fields - "Leave blank"

In some situations WAWF-RA system will pre-populate the "Issue By DoDAAC", Admin DoDAAC" and "Payment DoDAAC". Contractor shall verify these DoDAACs automatically entered by the WAWF-RA system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

Shipment numbers must be formatted as follows:

For Services, enter 'SER' followed by the last 4 digits of the invoice number.

For Construction, enter 'CON' followed by the last 4 digits of the invoice number.

For Supplies, enter 'SUP' followed by the last 4 digits of the invoice number.

If the invoice number is less than 4 digits, enter leading zeros.

Before closing out of an invoice session in WAWF-RA but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the following email address [patricia.ashley@whs.mil](mailto:patricia.ashley@whs.mil) in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the appropriate persons are aware that the invoice documents have been submitted into the WAWF-RA system.

PERFORMANCE WORK STATEMENT  
For  
MISSION SUPPORT SERVICES  
NATIONAL SECURITY EDUCATION PROGRAM (NSEP)

1.0 BACKGROUND

This Performance Work Statement (PWS) for the Blanket Purchase Agreement (BPA) provides for a broad range of non-personal, professional, administrative, and information technology mission support services to the Washington Headquarters Services (WHS), National Security Education Program Office (NSEPO), and potentially other Department of Defense offices supported by WHS Acquisition and Procurement Office. The objective of this contract action is to acquire, through award of multiple award Blanket Purchase Agreement (BPA), with firm-fixed price and time and material task orders, for professional and executive-level mission support services, primarily for the National Security. The National Security Education Program (NSEP) within the U.S. Department of Defense (DOD) is authorized under the David L. Boren National Security Education Act of 1991 (NSEA), as amended (Section 1901-1910, Section 50, U.S. Code). The purpose of NSEP is to enhance the national security of the U.S. by increasing our national capacity to deal effectively with foreign cultures and languages. This purpose is realized through five distinct initiatives:

- David L. Boren Scholarships
- David L. Boren Fellowships
- The Language Flagship
- English for Heritage Language Speakers
- National Language Service Corps

Since 1994, NSEP has awarded scholarships, fellowships, and grants to higher educational institutions that augment the capacity of U.S. citizens to communicate in a language critical to national security and in the context of a particular culture and professional field. Administration of NSEP scholarship, fellowship and grant programs are overseen by internationally renowned nonprofit organizations, which work closely with the NSEP Office on administration of the scholarship and fellowship awards and grants.

2.0 WORK ENVIRONMENT

Office setting that includes sedentary physical effort. However, may include lifting of weight up to thirty (30) pounds as necessary.

3.0 OBJECTIVES

- 1.0 TO PROVIDE PROFESSIONAL, ADMINISTRATIVE, AND INFORMATION TECHNOLOGY MISSION SUPPORT SERVICES AS DEFINED BELOW TO THE NSEPO. WORK MAY CONSIST OF SERVICES FOR, BUT NOT BE LIMITED TO PROFESSIONAL, TECHNICAL, AND VARIOUS EXECUTIVE-LEVEL OFFICE ADMINISTRATION AND CORRESPONDENCE CONTROL SUPPORT.
- 

4.0 SCOPE

The contractor shall provide both on-site and off-site support for routine and unforeseen events and requirements as directed by the contracting authority. The number, type, and essential skills for contractor personnel shall be dictated by the nature of the tasks in each task order. Task requirements will be in support of the missions and functions of the NSEPO but may, as needed, also include support for other offices under the Secretary of Defense. The Contractor shall provide personnel during normal operations and during surge or special situations to accomplish the tasks specified in this document. The Contractor shall provide services to perform the work set forth below.

## 5.0 GENERAL INFORMATION:

a. Quality Control (QC): The contractor shall develop and maintain an effective Quality control program to ensure services are performed in accordance with the Performance Work Statement (PWS) and Task Order Work Statement (TWS). The contractor shall develop and implement procedures to identify, prevent and ensure non-recurrence of defective services. The contractor's quality control program is the means by which it assures itself that its work complies with the requirement(s) of the BPAs and each individual task order.

b. Hours of Operation/Place of Performance: Contractor personnel are expected to conform to normal operating hours. The normal duty hours are 0830 through 1700 hours, Monday through Friday, except Federal holidays, or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. Alternate Work Schedule (AWS) may be made available to the Contractor dependent on the requirements and policies of the respective office supported. The Contractor must at all times maintain an adequate work force for the uninterrupted performance of all tasks defined within this PWS when the government facility is not closed.

c. Recognized Holidays: The contractor is not required to provide services on the following days:

New Year's Day	Labor Day
Martin Luther King Jr. Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

d. Security Requirements: Generally, contractor personnel will not be required to have a security clearance. However, any specific security requirements will be stated at the Task Order level.

e. Identification of Contractor Employees: All contractor personnel performing work under this contract shall conspicuously display on their person a contractor furnished photo identification badge while on duty, as well as a government issued photo identification badge or badges as appropriate. Badges shall display, at a minimum, the employee's full name and the legal name under which the Contractor is doing business. Contractor personnel shall wear their badges while attending meetings and will identify themselves as contractor employees, stating their name and their company's name.

f. Privacy Act: Contractor(s) personnel may have access to information subject to the Privacy Act in the performance of this task. All assigned employees shall comply with all the requirements of the Privacy Act. Contractor(s) are responsible for providing all its personnel working on this contract Privacy Act training. Certificates of training shall be sent to the Contracting Officer Representative (COR) upon completion of training.

g. Organizational Conflict of Interest & Non-disclosure Statements: All Contractor personnel are required to complete and sign organizational conflict of interest and non-disclosure statements as a part of in processing. Contractor(s) will provide a copy of all signed statements to the COR, who will forward them to the Security Manager at the time the employee reports to duty.

h. Key Personnel: The contractor shall designate a working-level on-site Program Manager who, in addition to performing routine, daily duties at the task order level, shall be responsible for the oversight, assignment, attendance and performance of contractor personnel, as well as any other appropriate supervision tasks at both the task order level and the overall Basic Purchasing Agreement. The name of this person and an alternate, who shall act for the contractor when the manager is absent, shall be designated in writing to the Contracting Officer (CO) and the COR in the offeror's proposal. The Program Manager or alternate shall have full authority to act for the contractor on all contract matters relating to daily operation of this contract.

The contractor's proposal shall describe the authority vested in this person, as well as the methods whereby the Program Manager intends to manage contractor employees, assignments and quality of work, and how the Program Manager will communicate with his firm, the COR, and/or assigned Government task managers. The Program Manager shall track and record time and attendance for all personnel working under this contract, consistent with his firm's time, attendance and accounting practices.

i. Post Award Conference/ Periodic Progress Meetings: Post Award Conference/Monthly Progress Meetings: The contractor shall attend any post award conference convened by the Contracting Officer in accordance with Federal Acquisition Regulation Subpart 42.5. The Contracting Officer or Contracting Officer's Representative (COR), and other Government personnel as appropriate, will meet monthly with the contractor to review progress on any active Task Orders. The agenda for these meetings will include contractor activities for the prior month, scheduled contractor activities for the current and next month, problems encountered or anticipated and actions taken or recommendations for improvement.

## 6.0 REQUIREMENTS

The contractor shall support the various organizations within the NSEPO with the below specific services that may vary depending on NSEPO needs. The persons provided should be able to interpret, understand, and abide by published standard operating procedures and various Government rules and regulations in order to perform the work. Contractor should understand the structure of the National Security Education Program, the Department of Defense and the US Federal Government. At a minimum, the contractor must be capable in Microsoft Office suite (Word, Excel, Access, and PowerPoint).

### 6.1 PROFESSIONAL SUPPORT SERVICES

- |       |  |
|-------|--|
| 6.1.1 | PROVIDE ON-SITE SENIOR EXECUTIVE LEVEL SUBJECT-MATTERED EXPERTISE TO ADVISE, GUIDE, COUNSEL, AND ASSIST IN WORK RELATED EXPERTISE TO FULFILL THE NSEP SERVICE REQUIREMENTS AND GENERAL SUPPORT IN PROGRAM ADMINISTRATION.  |
| 2.0   |  |
| 6.1.2 | WORK CLOSELY WITH THE DIRECTOR AND DEPUTY DIRECTOR TO DEVELOP AND IMPLEMENT ON-GOING PLANS TO ACTIVELY PROMOTE FEDERAL EMPLOYMENT FOR NSEP AWARD RECIPIENTS.   |
| 3.0   |  |
| 6.1.3 | BE RESPONSIVE TO POLICY OVERSIGHT PROVIDED BY THE DIRECTOR AND DEPUTY DIRECTOR, NSEP.  |
| 4.0   |  |
| 6.1.4 | EXECUTE A PLAN THAT BUILDS AND EXPANDS ON ALREADY SUCCESSFUL EFFORTS TO MORE ACTIVELY PLACE NSEP AWARD RECIPIENTS IN POSITIONS THROUGHOUT THE FEDERAL NATIONAL SECURITY COMMUNITY.   |
| 5.0   |  |
| 6.1.5 | BE FAMILIAR WITH AND PREPARED TO IMPLEMENT NSEP EFFORTS TO WORK WITH KEY FEDERAL AGENCIES THAT HAVE RESPONSIBILITIES INVOLVING U.S. NATIONAL SECURITY TO ASSIST IN THE DEVELOPMENT OF LANGUAGE AND CULTURAL SKILLS REQUIREMENTS AND THE FACILITATION OF HIRING NSEP GRADUATES TO ADDRESS THESE REQUIREMENTS. |

- 6.1.6 WORK WITH THE *NSEPNET* ONLINE DATABASE TO REFINE AND IMPROVE UPON METHODS TO IDENTIFY FEDERAL POSITIONS FOR NSEP AWARD RECIPIENTS AND TO INSURE THAT FEDERAL HR PERSONNEL ACTIVELY EMPLOY THE *NSEPNET* INFORMATION AND OTHER NSEP DATABASES IN THEIR BEST HIRING PRACTICES.

6.0

- 6.1.7 MUST HAVE IDENTIFIABLE AND EXTENSIVE EXPERIENCE WORKING IN PROGRAMS REQUIRED BY THE NSEP MISSION AND MUST DEMONSTRATE EXTENSIVE FAMILIARITY WITH ALL NSEP ONGOING PROGRAMS (THERE IS EXTENSIVE INFORMATION AVAILABLE ON THE INTERNET AS WELL AS IN ANNUAL REPORTS TO CONGRESS).
- 6.1.8 WORK WITH HIGH-LEVEL CIVILIAN AND MILITARY LEADERS, INCLUDING THOSE AT CABINET LEVEL AS WELL AS UNDER SECRETARY, ASSISTANT SECRETARY AND THEIR MILITARY EQUIVALENTS.
- 6.1.9 AT A MINIMUM, THE CONTRACTOR PERSONNEL MUST BE CAPABLE IN MICROSOFT OFFICE SUITE (WORD, EXCEL, ACCESS, AND POWERPOINT).

6.2 GENERAL ADMINISTRATIVE, SECRETARIAL AND CLERICAL SUPPORT SERVICES

7.0

- 6.2.1 COORDINATE WITH OTHER OFFICE STAFF AND LEADERSHIP WITHIN NSEPO AND THE DEPARTMENT OF DEFENSE, AND OUTSIDE ORGANIZATIONS WITHIN AND OUTSIDE THE FEDERAL GOVERNMENT.

8.0

- 6.2.2 ESTABLISH AND PROMULGATE NSEP POLICIES AND PROGRAMS INVOLVING EMPLOYMENT OPPORTUNITIES IN THE FEDERAL GOVERNMENT FOR NSEP'S AWARD RECIPIENTS.

9.0

- 6.2.3 WORK WITH THE DIRECTOR AND DEPUTY DIRECTOR, NSEP TO IMPLEMENT SERVICE REQUIREMENT RELATED ACTIVITIES AND TO IDENTIFY AND IMPLEMENT NEW PROGRAM OPPORTUNITIES FOR NSEP AWARD RECIPIENTS.

10.0

- 6.2.4 EXHIBIT SUBSTANTIAL KNOWLEDGE OF ONGOING NSEP PROGRAMS, INCLUDING ITS SCHOLARSHIP AND FELLOWSHIP PROGRAMS AND THE LANGUAGE FLAGSHIP.

11.0

- 6.2.5 POSSESS A STRONG KNOWLEDGE OF FEDERAL GOVERNMENT HUMAN RESOURCE BEST PRACTICES.

12.0

- 6.2.6 EXHIBIT SUBSTANTIAL KNOWLEDGE ABOUT ORGANIZATIONS THAT COMPRISE THE NATIONAL SECURITY COMMUNITY.

13.0

- 6.2.7 EXTENSIVE EXPERIENCE WITH COMPUTERS, COMPUTER OPERATIONS, APPLICATIONS USED IN THE DEVELOPMENT AND OPERATION OF THE *NSEPNET* WEB SITE(S), AS WELL AS EXPERIENCE WITH HUMAN RESOURCE OPERATIONS, REGULATIONS, AND APPLICATIONS, PARTICULARLY IN THE DEPARTMENT OF DEFENSE, STATE, HOMELAND SECURITY, AND THE SIXTEEN (16) COMPONENTS OF THE INTELLIGENCE COMMUNITY.

- 6.2.8 MONITOR ALL NSEP OFFICE ACTIVITIES, DEVELOP AND MAINTAIN SCHEDULES AND WORKLOAD PLANS FOR THE OFFICE, ASSIST IN RESPONDING TO REQUIREMENTS AND TASKINGS FROM NSEP'S PARENT ORGANIZATION (THE OFFICE OF THE UNDER SECRETARY OF DEFENSE, PERSONNEL AND READINESS), SUPPORT THE COORDINATION OF LEGISLATIVE PROGRAM REQUIREMENTS SUCH AS BOARD MEETINGS AND ANNUAL REPORTS, ASSIST IN NSEP ORGANIZATIONAL TRANSITIONS, MAINTAIN RECORDS AND FILES, AND ASSISTING IN PROGRAM RELATED CORRESPONDENCE.

14.0

- 6.2.9 ASSIST IN MISSION-RELATED ACTIVITIES AND OTHER RELATED DUTIES, SUCH AS

COORDINATING TRAVEL FOR THE DIRECTOR AND DEPUTY DIRECTOR AS WELL AS TRAVEL FOR THE NSEP ADVISORY GROUP, BOARD AND OTHER VIPS.

- 6.2.10 PREPARE CORRESPONDENCE AND REPORTS, MAINTAIN CALENDAR OF EVENTS, SCHEDULE APPOINTMENTS, AND MAKE TRAVEL ARRANGEMENTS.
- 6.2.11 PROVIDE FULL-CYCLE CONTRACTING SUPPORT TO THE NSEP OFFICE AND THE NSEP CONTRACTS TEAM AS THEY SEEK TO FULFILL PROGRAM GOALS AND REQUIREMENTS.
- 6.2.12 ASSIST FEDERAL CONTRACTING OFFICERS REPRESENTATIVES (CORS) PREPARE REQUESTS FOR PROPOSALS AND ASSIST IN ALL TASKS ASSOCIATED WITH ADMINISTERING CONTRACTS, INCLUDING BUT NOT LIMITED TO, HELPING DRAFT STATEMENTS OF WORK, DEVELOPING GOVERNMENT COST ESTIMATES AND BUDGETS, TRACKING RECEIPT AND ACCEPTANCE OF DELIVERABLES, PROCESSING CONTRACTOR INVOICES FOR PAYMENT, MAINTAINING CONTRACT RECORDS AND FILES, MANAGING CORRESPONDENCE, DEVELOPING SCHEDULES AND WORKLOAD PLANS FOR ALL CONTRACTS, ASSISTING IN THE PROCESS OF MODIFYING CONTRACTS INCLUDING EXERCISING OPTIONS.

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15.0

- 6.2.13 PROVIDE DATA ENTRY INTO THE NSEP SERVICE DATABASE (MICROSOFT ACCESS), MAINTAINING NSEP SERVICE FILES, AND PRODUCING REPORTS FROM THE NSEP SERVICE DATABASE.

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16.0

- 6.2.14 FAMILIARIZE AND EDUCATE THE FEDERAL AGENCIES AND OFFICES WITH THE NSEP SERVICE REQUIREMENTS AND THE QUALIFICATIONS OF NSEP AWARD RECIPIENTS AND STRUCTURE AND MANAGE INTERACTIONS WITH ALL NSEP AWARD RECIPIENTS WHO ARE CURRENTLY ACTIVE OR PLANNING TO BE ACTIVE IN SEEKING EMPLOYMENT IN THE FEDERAL AND NATIONAL SECURITY COMMUNITY.

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17.0

- 6.2.15 AT A MINIMUM, THE CONTRACTOR PERSONNEL MUST BE CAPABLE IN MICROSOFT OFFICE SUITE (WORD, EXCEL, ACCESS, AND POWERPOINT).

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18.0

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**6.3 GRANTS MANAGEMENT DATABASE SUPPORT SERVICES**

- 6.3.1 TRANSFER EXISTING NSEP-OWNED DATABASE AND SERVER TO FUTURE LOCATIONS.
- 6.3.2 UPGRADE AND IMPROVE ANNUAL, FINAL AND SITE VISIT REPORT PROCEDURES AND TEMPLATES.
- 6.3.3 MODIFY AND/OR CREATE TEMPLATES THAT QUERY AND PRESENT DATA IN HTML FORMAT OR THAT CAN BE DOWNLOADED INTO MA EXCEL, MS WORD, OR PDF FORMAT.
- 6.3.4 WORK WITH OHIO STATE UNIVERSITY'S FLAGSHIP CENTER DIRECTOR, AS WELL AS OTHER DESIGNATED FLAGSHIP CENTER DIRECTORS, TO ADAPT FUNCTIONALITIES OF THE EXISTING SYSTEM IN ORDER TO CREATE A ROBUST, STATE-OF-THE-ART DATA REPORTING SYSTEM THAT TRACKS STUDENT PERFORMANCE AND OTHER STUDENT INFORMATION FOR ALL FLAGSHIP INSTITUTIONS.
- 6.3.5 ADAPT THE EXISTING STUDENT QUESTIONNAIRE TEMPLATE ON THE *NSEP DATABASE* TO CREATE UP TO TWO SEPARATE ON-LINE STUDENT QUESTIONNAIRES FOR STUDENTS WHO HAVE STUDIED WITH NSEP SUPPORT.

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19.0

- 6.3.6 MODIFY THE EXISTING DATABASE TO DEVELOP A FLAGSHIP CONTACTS DATABASE THAT INTERFACES WITH THE EXISTING FUNCTIONALITY OF THE "SEND BROADCAST EMAIL" AND "GENERATE MAILING LISTS" OPTIONS UNDER HEADING "PUBLICITY AND SURVEYS" OF THE EXISTING DATABASE.
- 6.3.7 DEVELOP IN CONSULTATION WITH NSEP STAFF A NEW DESIGN FOR THE DATABASE HOMEPAGE TO INCLUDE LIMITED TEXT ON HOW TO USE THE DATABASE AND SIMPLE SEARCH FUNCTIONS.

- 6.3.8 UPDATE TEXT AS NEEDED TO REFLECT THE CHANGES AND DEVELOPMENTS TO THE DATABASE TO DATE.
  - 6.3.9 DEVELOP, IN CONSULTATION WITH NSEP STAFF, A NEW DESIGN FOR THE DATABASE HOMEPAGE TO INCLUDE LIMITED TEXT ON HOW TO USE THE DATABASE AND SIMPLE SEARCH FUNCTIONS.
  - 6.3.10 REVISE MAINTENANCE PLAN AND MAINTAIN REGULAR PROCEDURES FOR DATABASE MAINTENANCE.
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- 20.0
- 6.3.11 ASSURE THAT ALL APPROPRIATE SOFTWARE LICENSES ARE PURCHASED AND APPLIED.

#### 6.4 INFORMATION TECHNOLOGY SUPPORT SERVICES

- 6.4.1 PROVIDE ALL LABOR, SUPERVISION, TOOLS AND MATERIALS (INCLUDING MANUALS AND SCHEMATICS), PARTS, EQUIPMENT, AND TRANSPORTATION NECESSARY TO PERFORM THE TASKS INCLUDING MANNING THE TROUBLE HELP DESK.
- 6.4.2 Upgrade and maintain the NSEPnet website and online database.
- 6.4.3 Design and implement automated processes that will streamline the transfer of data into a core database, enable updating of data in the core database, and allow attaching electronic documents in each awardees' individual electronic files in the database.
- 6.4.4 Design, develop, and implement automated systems that notify involved parties of changes to the core database and of the transfer of documents between NSEPO and awardees.
- 6.4.5 Design, develop, and implement a user-generated query/report function for the core database that operates similar to or improves upon what is available with *Access*.
- 6.4.6 Host and maintain the web-based interface of *NSEPnet* and up to two (2) additional NSEP related sites requiring similar levels of data protection.
- 6.4.7 Host and maintain NSEP.gov and additional NSEP related sites that do not require the security protection of *NSEPnet*.
- 6.4.8 Develop website tracking system in collaboration with NSEP needs, which includes: purchase, install, integrate and test third-party website tracking software; develop reports functions; and provide monthly reports, analysis, and recommendations, based on the results of site usage.
- 6.4.9 Provide personnel experienced and qualified to perform the required services in accordance with OEM practices and standards.

#### 7.0 ADMINISTRATIVE CONDITIONS

- 7.1 THE GOVERNMENT WILL PROVIDE ALL BUSINESS RELATED FACILITIES, SUPPLIES, AND SERVICES NECESSARY TO ACCOMPLISH TASKS WHEN THE CONTRACTOR IS WORKING AT GOVERNMENT FACILITIES. THE GOVERNMENT WILL PROVIDE ACCESS TO ALL AVAILABLE TECHNICAL MANUALS AND DOCUMENTATION AS REQUESTED.

21.0

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- 7.2 NORMAL WORK HOURS WILL BE 8:30 A.M. TO 5:00 P.M., MONDAY THROUGH FRIDAY, EXCLUDING GOVERNMENT HOLIDAYS.
  - 7.3 THE CONTRACTOR'S PROGRAM MANAGER SHALL NOTIFY THE TASK MONITOR WHEN CONTRACTOR STAFF IS ON EXTENDED PLANNED ABSENCES OR AWAY FROM THE AREA. THE CONTRACTOR SHOULD BE



PREPARED ON SHORT NOTICE TO PROVIDE A SUITABLE SUBSTITUTE FOR EMPLOYEES WHO ARE GOING TO BE OUT OF THE OFFICE FOR MORE THAN ONE DAY.

22.0

- 7.4 THE COR AND TASK MONITOR WILL PROVIDE TECHNICAL ASSISTANCE AND CLARIFICATION, IF REQUIRED, FOR THE PERFORMANCE OF TASKS.

## 8.0 DELIVERABLES

- 8.1 The contractor shall submit to the COR a monthly activities report. The report should include a narrative review of work accomplished and any anticipated problems or deviations.
- 8.2 The deliverables shall be submitted to the COR by the fifth business day following the end of each month. The Government reserves the right to modify the delivery schedule below to reflect changes in the Government's requirements.
- 8.3 Unless otherwise noted, the Government will have five business days to complete the review of deliverables. The task monitor shall have the right to reject or require correction of any deficiencies found in the deliverables that are contrary to the information contained in the contractor's accepted proposal.

## 9.0 GOVERNMENT FURNISHED EQUIPMENT AND GOVERNMENT FURNISHED INFORMATION

- 9.1 The Government will provide all hardware, computer terminals, personal computers, operations manuals, instructions, and documentation, necessary to accomplish tasks when the contractor is working at Government facilities.
- 9.2 The Government will provide access to the NIPRNet and SIPRNet and classified storage as required.
- 9.3 The Government will also provide access to facsimile equipment, copy machines, and telephones to permit conduct of normal operations.

## 10.0 SECURITY

- 10.1 The contractor shall safeguard all information in accordance with the Privacy Act of 1974.
- 10.2 The contractor shall be responsible to sign a non-disclosure statement for retention by the Government to ensure awareness of the provisions of the Privacy Act, including penalties for willful disclosure.
- 10.3 Identification badges, decals, and passwords will be provided by the Government.
- 10.4 The contractor shall safeguard all US Government information gathered in the performance of assigned duties in accordance with the Privacy Act of 1974. The Contractor shall be required to sign a non-disclosure statement for retention by the Government so they are aware of the provisions of the Privacy Act, including penalties for willful disclosure.
- 10.5 The contractor shall be responsible for keys provided to the contractor by the Government. Contractor shall not duplicate keys personnel, nor allow them to be used by unauthorized contractor personnel. The contractor shall develop and implement procedures to ensure that the keys issued to the contractor by the Government are safeguarded. The contractor shall report any occurrence of misplaced keys to the Installation Representative and/or Task Monitor within 24 hours after discovery of occurrence. In the event a key is misplaced or lost, all locks and keys for the Government will be replaced for that system.

## 11.0 PLACE OF PERFORMANCE

Place of performance will be primarily within the National Security Education Program offices, and contractor's facility, but could be through out other Government facilities in the Washington, D.C. areas as required.

## 12.0 SECTION 508 COMPLIANCE

Section 508 of the Rehabilitation Act requires Federal agencies to make their electronic and information technology accessible to people with disabilities. This applies to all Federal agencies when they develop, procure, maintain, or use electronic and information technology. All electronic and information technology (EIT) procured through this task order must meet the applicable accessibility standards specified in 36CFR1194.2, unless an agency exception to this requirement exists. Any agency exceptions applicable to this task order are listed below. The standards define Electronic and Information Technology, in part, as "any equipment or interconnected system or subsystem of equipment that is used in the creation, conversion, or duplication of data or information. The standards define the type of technology covered and set forth provisions that establish a minimum level of accessibility. The application section of the standards (1194.2) outlines the scope and coverage of the standards. The standards cover the full range of electronic and information technologies in the Federal sector, including those used for communication, duplication, computing, storage, presentation, control, transport, and production. This includes computers, software, networks, peripherals, and other types of electronic office equipment.

## 13.0 TRAVEL

It is not anticipated that performance under this BPA will require travel. However, all travel will be at the request of the government via the COR under specific task orders issued. Reimbursement for travel in conjunction with the performance of a task order under this BPA will be in accordance with the Federal Joint Travel Regulations.

## CLAUSES INCORPORATED BY FULL TEXT

### 52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (FEB 2007)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action

arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any

United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) Central Contractor Registration (CCR). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (DEC 2007)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

\_\_\_ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

\_\_\_ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).

\_\_\_ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

\_\_\_ (4) [Removed].

\_\_\_ (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (OCT 1995) of 52.219-6.

\_\_\_ (iii) Alternate II (MAR 2004) of 52.219-6.

\_\_\_ (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (OCT 1995) of 52.219-7.

\_\_\_ (iii) Alternate II (MAR 2004) of 52.219-7.

\_\_\_ (7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

\_\_\_ (8)(i) 52.219-9, Small Business Subcontracting Plan (Nov 2007) (15 U.S.C. 637(d)(4)).

\_\_\_ (ii) Alternate I (OCT 2001) of 52.219-9

\_\_\_ (iii) Alternate II (OCT 2001) of 52.219-9.

\_\_\_ (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

\_\_\_ (10) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

\_\_\_ (11)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

\_\_\_ (ii) Alternate I (JUNE 2003) of 52.219-23.

\_\_\_ (12) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

\_\_\_ (13) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

\_\_\_ (14) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004) (U.S.C. 657 f).

\_\_\_ (15) 52.219-28, Post Award Small Business Program Rerepresentation (JUNE 2007) (15 U.S.C. 632(a)(2)).

\_\_\_ (16) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

\_\_\_ (17) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (AUG 2007) (E.O. 13126).

\_\_\_ (18) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

\_\_\_ (19) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

\_\_\_ (20) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

\_\_\_ (21) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

\_\_\_ (22) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

\_\_\_ (23) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

\_\_\_ (24)(i) 52.222-50, Combating Trafficking in Persons (AUG 2007) (Applies to all contracts).

\_\_\_ (ii) Alternate I (AUG 2007) of 52.222-50.

\_\_\_ (25)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).

\_\_\_ (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)).

\_\_\_ (26) FAR 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b)

\_\_\_ (27) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

\_\_\_ (28)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (AUG 2007) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286, 109-53 and 109-169).

\_\_\_ (ii) Alternate I (JAN 2004) of 52.225-3.

\_\_\_ (iii) Alternate II (JAN 2004) of 52.225-3.

\_\_\_\_ (29) 52.225-5, Trade Agreements (Nov 2007) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

\_\_\_\_ (30) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).

\_\_\_\_ (31) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

\_\_\_\_ (32) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

\_\_\_\_ (33) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

\_\_\_\_ (34) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

\_\_\_\_ (35) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

\_\_\_\_ (36) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

\_\_\_\_ (37) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

\_\_\_\_ (38) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

\_\_\_\_ (39)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

\_\_\_\_ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

\_\_\_\_ (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

\_\_\_\_ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_\_\_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (NOV 2006) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_\_\_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_\_\_ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

\_\_\_\_ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

\_\_\_\_ (7) 52.237-11, Accepting and Dispensing of \$1 Coin (AUG 2007)(31 U.S.C. 5112(p)(1)).



(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(vii) 52.222-50, Combating Trafficking in Persons (AUG 2007) (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

(viii) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(x) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 calendar days.

(End of clause)

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 calendar days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 calendar 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, shall not exceed 60 months.

(End of clause)

TECHNICAL AND PRICE PROPOSAL

MISSION SUPPORT SERVICES  
NATIONAL SECURITY EDUCATION PROGRAM (NSEP)  
RFP: HQ0034-08-R-1012

18 December 2007

**Submitted to:**

**WHS/ Acquisition & Procurement Office**

OSD Professional Services Acquisition Division  
1700 N. Moore Street, Suite 1425  
Arlington, Virginia 22209

**Attn:** Patricia C. Ashley

**Submitted by:**

**Alutiiq International Solutions, LLC**  
8(a) Certified, Alaska Native Corporation

**Office Location Responsible for the Management  
of this Project:**

**Phone: (703) 588-1105**

8619 Westwood Center Drive  
Suite 150  
Vienna, Virginia 22182  
**Phone: (703) 992-7225**  
**Fax: (703) 992-7355**

(b)(4)

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**Attending Point of Contact:**

(b)(4)

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**Person Authorized to Sign:**

(b)(4)

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**PROPRIETARY BID INFORMATION**

**PAGES 28 – 41**

**WITHHELD IN TOTAL**

**FOIA EXEMPTION (b)(4)**

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER H9126873600001000		PAGE 1 OF 18	
2. CONTRACT NO. HQ0034-08-A-1004		3. AWARD/EFFECTIVE DATE 01-Feb-2008		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1700 N. MOORE STREET SUITE 1425 ROSSLYN VA 22209-1901  TEL: FAX:		CODE HQ0034		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO NATIONAL SECURITY EDUCATION PROGRAM ROBERT O. SLATER 1101 WILSON BLVD SUITE 1210 ARLINGTON VA 22209-2248		CODE W74H1		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17a. CONTRACTOR/OFFEROR ALUTIIQ INTERNATIONAL SOLUTIONS LLC BILL RECTOR 3909 ARCTIC BLVD STE 400 ANCHORAGE AK 99503-5710  TEL. 703-992-0538		CODE 320K8  FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-COMWEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381			
<input 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	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$376,106.22	
<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 COPIES <input type="checkbox"/> 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 <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>Patricia C. Ashley</i>		01-Feb-2008	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Patricia Ashley / Contracting Officer/Team Leader TEL: 703-588-1127 EMAIL: patricia.ashley@whs.mil			

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002)  
Prescribed by GSA  
FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 18	
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 <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> 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			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
33. SHIP NUMBER	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	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)		
				42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002) BACK  
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FAR (48 CFR) 53.212

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		368,217.60	Dollars, U.S.	\$1.00	\$368,217.60

Base Year-Mission Support  
FFP

Professional and Administrative Support Services  
as identified in paragraph 6.1 and 6.2 of the BPA and  
in accordance with the attached SOW.

PURCHASE REQUEST NUMBER: H9126873600001000

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NET AMT	\$368,217.60
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ACRN AA	\$368,217.60
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		5,000	Dollars, U.S.	\$1.00	\$5,000.00

Base Year-Travel  
T&M

All travel requires prior approval by NSEP leadership. Copies of all receipts  
will be furnished to COR. All travel for this Call Order must be in  
accordance with Joint Travel Regulation (JTFR). Any travel not in  
compliance with the JTFR will be at the contractor's expense.

PURCHASE REQUEST NUMBER: H9126873600001000

TOT ESTIMATED PRICE	\$5,000.00
---------------------	------------

CEILING PRICE

ACRN AA	\$5,000.00
---------	------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		2,888.62	Dollars, U.S.	\$1.00	\$2,888.62

Base Year-Surge

T&amp;M

All overtime must be requested and approved by NSEP leadership.

PURCHASE REQUEST NUMBER: H9126873600001000

TOT ESTIMATED PRICE \$2,888.62

CEILING PRICE

ACRN AA \$2,888.62

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		385,977.60	Dollars, U.S.	\$1.00	\$385,977.60

OPTION Option Year 1-Mission Support  
FFPProfessional and Administrative Support Services  
as identified in paragraph 6.1 and 6.2 of the BPA and  
in accordance with the attached SOW.

NET AMT \$385,977.60



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		5,200	Dollars, U.S.	\$1.00	\$5,200.00

OPTION Option Year 1-Travel  
T&M

All travel requires prior approval by NSEP leadership. Copies of all receipts will be furnished to COR. All travel for this Call Order must be in accordance with Joint Travel Regulation (JTFR). Any travel not in compliance with the JTFR will be at the contractor's expense.

TOT ESTIMATED PRICE \$5,200.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		3,041.61	Dollars, U.S.	\$1.00	\$3,041.61

OPTION Option Year 1-Surge  
T&M

All overtime must be requested and approved by NSEP leadership.

TOT ESTIMATED PRICE \$3,041.61

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		397,728	Dollars, U.S.	\$1.00	\$397,728.00

OPTION Option Year 2-Mission Support  
FFP

Professional and Administrative Support Services as identified in paragraph 6.1 and 6.2 of the BPA and in accordance with the attached SOW.

NET AMT

\$397,728.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		5,408	Dollars, U.S.	\$1.00	\$5,408.00

OPTION Option Year 2-Travel  
T&M

All travel requires prior approval by NSEP leadership. Copies of all receipts will be furnished to COR. All travel for this Call Order must be in accordance with Joint Travel Regulation (JTFR). Any travel not in compliance with the JTFR will be at the contractor's expense.

TOT ESTIMATED PRICE	\$5,408.00
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		3,132.74	Dollars, U.S.	\$1.00	\$3,132.74

OPTION Option Year 2-Surge  
T&M

All overtime must be requested and approved by NSEP leadership.

TOT ESTIMATED PRICE	\$3,132.74
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		410,188.80	Dollars, U.S.	\$1.00	\$410,188.80

OPTION      Option Year 3-Mission Support  
FFP  
Professional and Administrative Support Services  
as identified in paragraph 6.1 and 6.2 of the BPA and  
in accordance with the attached SOW.

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NET AMT	\$410,188.80
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		5,624.32	Dollars, U.S.	\$1.00	\$5,624.32

OPTION      Option Year 3-Travel  
T&M  
All travel requires prior approval by NSEP leadership. Copies of all receipts  
will be furnished to COR. All travel for this Call Order must be in  
accordance with Joint Travel Regulation (JTFR). Any travel not in  
compliance with the JTFR will be at the contractor's expense.

TOT ESTIMATED PRICE	\$5,624.32
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		3,227.13	Dollars, U.S.	\$1.00	\$3,227.13

OPTION      Option Year 3-Surge  
T&M  
All overtime must be requested and approved by NSEP leadership.

TOT ESTIMATED PRICE	\$3,227.13
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		422,726.40	Dollars, U.S.	\$1.00	\$422,726.40

OPTION Option Year 4-Mission Support  
FFP  
Professional and Administrative Support Services  
as identified in paragraph 6.1 and 6.2 of the BPA and  
in accordance with the attached SOW.

NET AMT

\$422,726.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002		5,849.29	Dollars, U.S.	\$1.00	\$5,849.29

OPTION Option Year 4-Travel  
T&M

All travel requires prior approval by NSEP leadership. Copies of all receipts  
will be furnished to COR. All travel for this Call Order must be in  
accordance with Joint Travel Regulation (JTFR). Any travel not in  
compliance with the JTFR will be at the contractor's expense.

TOT ESTIMATED PRICE

\$5,849.29

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		3,323.40	Dollars, U.S.	\$1.00	\$3,323.40

OPTION Option Year 4-Surge  
T&M

All overtime must be requested and approved by NSEP leadership.

TOT ESTIMATED PRICE

\$3,323.40

CEILING PRICE

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-FEB-2008 TO 31-JAN-2009	N/A	NATIONAL SECURITY EDUCATION PROGRAM ROBERT O. SLATER 1101 WILSON BLVD SUITE 1210 ARLINGTON VA 22209-2248 703 696-5673 FOB: Destination	W74H1
0002	POP 01-FEB-2008 TO 31-JAN-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74H1
0003	POP 01-FEB-2008 TO 31-JAN-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74H1
1001	POP 01-FEB-2009 TO 31-JAN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74H1

1002	POP 01-FEB-2009 TO 31-JAN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74H1
1003	POP 01-FEB-2009 TO 31-JAN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74H1
2001	POP 01-FEB-2010 TO 31-JAN-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74H1
2002	POP 01-FEB-2010 TO 31-JAN-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74H1
2003	POP 01-FEB-2010 TO 31-JAN-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74H1
3001	POP 01-FEB-2011 TO 31-JAN-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74H1
3002	POP 01-FEB-2011 TO 31-JAN-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74H1
3003	POP 01-FEB-2011 TO 31-JAN-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74H1
4001	POP 01-FEB-2012 TO 31-JAN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74H1
4002	POP 01-FEB-2012 TO 31-JAN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74H1
4003	POP 01-FEB-2012 TO 31-JAN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74H1

## ACCOUNTING AND APPROPRIATION DATA

AA: 9780100.7301 001 P86001 2516 QN H5A8 033181 QN8H5A88F041MP

AMOUNT: \$376,106.22

CIN H91268736000010000001: \$368,217.60

CIN H91268736000010000002: \$5,000.00

CIN H91268736000010000003: \$2,888.62

## CLAUSES INCORPORATED BY FULL TEXT

## 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder

shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 calendar days.

(End of clause)

#### 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 (insert the period of time within which the Contracting Officer may exercise the option); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 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, shall not exceed 5 years.

(End of clause)

### SOLICITATION

#### **Statement of Work**

#### **National Security Education Program (NSEP) Professional and Administrative Support Services**

#### **Task Work Statement**

#### **Background**

The National Security Education Program (NSEP) established by the National Security Education Act of 1991, as amended (PL 102-183) awards scholarships to U.S. undergraduates and graduate students to study languages and areas of the world critical to national security. NSEP also administers: (1) The Language Flagship, a national program of advanced study in Languages critical to national security; (2) the English for Heritage Speakers program funding members of the U.S. population who native language is not English; and (3) the development of the Congressionally-mandated National Language Service Corps. The program is administered by the National Security Education Program Office in the National Defense University (NDU) and overall guidance is provided by the Under Secretary of Defense (OSD) and oversight is provided by a thirteen (13) member National security Education consisting of seven (7) Cabinet Level Federal Government representatives and six (6) Presidential/Senate confirmed members.

The purpose of this contract is to provide vital support and assistance to the National Security Education Program. NSEP is currently comprised of six (6) permanent full-time professional and administrative staff. The rapid growth of NSEP requires additional support in order for the program to meet its goals and missions.

The contractor shall assist NSEP in two major areas: (1) general administrative support to oversee day-to-day operations of the program; and (2) support in developing and implementing federal job placement activities for NSEP award recipients.

### **Scope of Work**

This Statement of Work (SOW) shall provide the National Security Education Program (NSEP) with on-site senior executive level subject-mattered expertise and superior level administrative support to assist in work related expertise to fulfill the NSEP service requirements and general support in program administration, contracts and office management support.

The contractor shall work closely with the Director and Deputy Director to develop and implement on-going plans to actively promote federal employment for NSEP award recipients. The plan shall include methods and approaches tailored specifically to the needs of NSEP award recipients and based on a full understanding of the requirements of potential employers within the Department of Defense, the Intelligence Community and all other federal agencies with national security responsibilities.

The contractor shall be responsive to policy oversight provided by the Director and Deputy Director, NSEP. The contractor shall execute a plan that builds and expands on already successful efforts to more actively place NSEP award recipients in positions throughout the federal national security community. This plan must include finding positions for the NSEP award recipients as well as developing new approaches and contacts within the federal government to identify additional positions. The contractor must be familiar with and prepared to implement NSEP efforts to work with key federal agencies that have responsibilities involving U.S. National Security to assist in the development of language and cultural skills requirements and the facilitation of hiring NSEP graduates to address these requirements. The contractor shall also work with the *NSEPnet* online database to refine and improve upon methods to identify federal positions for NSEP award recipients and to insure that federal HR personnel actively employ the *NSEPnet* information and other NSEP databases in their best hiring practices.

The effort must also include quantifiable metrics for reporting and measuring the success and progress of the program. The effort must rely on highly qualified personnel with mid to senior level experience in areas directly related to the NSEP mission. Contractor personnel must have identifiable and extensive experience working in programs required by the NSEP mission and must demonstrate extensive familiarity with all NSEP ongoing programs (there is extensive information available on the internet as well as in annual reports to Congress). Designated contractor personnel will be required to work with high-level civilian and military leaders, including those at Cabinet level as well as Under Secretary, Assistant Secretary and their military equivalents.

The Contractor shall provide personnel for the positions of Senior Human Resource Officer, Administrative Officer, Executive Assistant and Service Support Specialist(s). These four positions will all report to the Deputy Director, NSEP.

**Security.** Secret level security clearances may be required in the performance of some efforts in the contract.

**Period of Performance.** This contract is for a base period of one (1) year with three (4) options.

**Type of Contract.** This is a performance-based, fixed price contract.



**Work Location.** The work shall be performed under the contract will be performed primarily at Government facilities at 1101 Wilson Blvd, Arlington, VA 22209. The contractor will perform support services and technical assistance at the NSEP office and other designated sites within and outside the local Washington, DC area as dictated by program needs.

**Job Descriptions:**

1. **Senior Human Resource Officer.** Responsibilities are to establish and promulgate NSEP policies and programs involving employment opportunities in the federal government for NSEP's award recipients. Familiarize and educate the federal agencies and offices with the NSEP service requirements and the qualifications of NSEP award recipients and structure and manage interactions with all NSEP award recipients who are currently active or planning to be active in seeking employment in the federal and national security community. This individual shall demonstrate a thorough familiarity with ongoing NSEP placement practices and databases, such as *NSEPnet*, which facilitate candidate placement. The individual shall have substantial program experience dealing with federal government scholarships, fellowships and grant programs. The individual shall foster relationships with corporate and industrial communities as well as with government agencies.

The individual shall have responsibility for working with the NSEP Director and Deputy Director to implement service requirement related activities and to identify and implement new program opportunities for NSEP award recipients. The individual shall have substantial knowledge of ongoing NSEP programs, including its scholarship and fellowship programs and The Language Flagship, along with a strong knowledge of federal government human resource best practices. The individual shall also have substantial knowledge about organizations that comprise the national security community. Specific knowledge of the issues involved in the NSEP Scholarship and Fellowship application process as well as experience in administering scholarship and fellowship programs is a necessity. The individual shall have experience with computers, computer operations, applications used in the development and operation of the *NSEPnet* web site(s), as well as experience with Human Resource operations, regulations, and applications, particularly in the Department of Defense, State, Homeland Security, and the sixteen (16) components of the Intelligence Community. This individual will also be responsible to perform other duties as assigned. This position is one (1) FTE for an individual assigned responsibilities that are commensurate with a GS14 position.

2. **Administrative Officer.** The individual shall assist the Director and Deputy Director and NSEP staff in responsibilities related to achieving NSEP mission goals and objectives. The individual shall be responsible for monitoring all NSEP office activities, developing and maintaining schedules and workload plans for the office, assist in responding to requirements and taskings from NSEP's parent organization (the Office of the Under Secretary of Defense, Personnel and Readiness), support the coordination of legislative program requirements such as board meetings and annual reports, assist in NSEP organizational transitions, helping Federal Contracting Officer's Representatives (CORs) in tasks associated with administering Federal contracts, maintain records and files, assisting in program related correspondence, and other administrative duties as assigned. The position requires superior organizational skills and working knowledge of Microsoft Excel, Word and other office management computer programs. Working knowledge of the Defense Travel System (DTS) and/or Wide Area Work Flow (WAWF) is a plus. Familiarity with the Standard Form 85 (SF-85) is also a plus. This position is one (1) FTE for an individual assigned responsibilities that are commensurate with a GS09 position.

3. **Executive Assistant.** The contractor shall provide an individual who has experience in office operations to include programmatic and office management support for NSEP staff. This individual shall work directly for the NSEP Director and Deputy Director and shall also be available to assist in mission-related activities and other related duties. A primary responsibility for this individual will be coordinating travel for the Director and Deputy Director as well as travel for the NSEP Advisory Group, Board and other VIPs. This individual shall have experience performing administrative support duties to an office such as prepare correspondence and reports, maintain calendar of events, schedule appointments, make travel arrangements, and perform other duties as assigned. This individual shall have experience with general office equipment. Working knowledge of the Defense Travel System (DTS) is a plus. This position is one (1) FTE for an individual assigned responsibilities that are commensurate with a GS09 position.
4. **Service Support Specialist(s).** Responsibilities shall include providing office administrative support to the NSEP Office and the NSEP Service Team as they seek to fulfill program goals and requirements. Primary responsibilities include, but are not limited to, data entry into the NSEP service database (Microsoft Access), maintaining NSEP service files, producing reports from the NSEP service database, and other administrative assistance as assigned. Position requires proficiency in the use of Microsoft Access and Excel, and current experience in effectively working with and relating to college students. This position is one (1) FTE for individuals assigned responsibilities that are commensurate with a GS05 position.

#### **Additional Duties.**

The contractor shall provide the following:

**In-Progress Reviews.** The contractor shall provide monthly status detailing how the Statement of Work objectives have been/are being met by the 5<sup>th</sup> day of the month. This written status report will identify accomplishments, challenges and workarounds instituted.

**Travel.** The contractor should include budgets for travel for the Senior Human Resource Officer to attend and participate in events relevant for the duties as described.

**Personnel Replacement Report.** The contractor shall notify the government in writing and in advance of any contemplated key personnel changes/replacements. Written notification shall be made as soon as practicable, and shall include qualifications sufficient to demonstrate the "in-kind" value of the replacing personnel.

**Surge.** Surge needs will not exceed five (5) percent of the labor costs.

#### **Performance Assessment.**

Performance Objective	Performance standard	Method of performance assessment	Incentive
Provide the National Security Education Program with on-site senior and administrative level expertise to assist in work related to fulfillment of the NSEP service	Meeting deadlines as established by the director and deputy director. Performance will be monitored by how well they contribute to the overall NSEP	Customer feedback	Exceptional annual evaluation

requirement and general support in program administration and management.	effort on tasks defined in this statement of work.		
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**BASE YEAR/OPTION YEARS***Schedule of Deliverables*

<b>Deliverable</b>	<b>Service Begin</b>	<b>NSEP Review<sup>1</sup></b>	<b>Frequency</b>	<b>Final Due</b>
1. Personnel	Day 1	Monthly	Monthly	N/A
2. Financial Reports	Day 30	Monthly	Monthly	30 Days after End of Base Year/Option Year
3. Technical Reports	Day 30	Monthly	Monthly	30 Days after End of Base Year/Option Year

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<sup>1</sup> The contractor will receive comments from NSEP within 10 – 15 business days.

#### Deliveries or Performance

This action is a new acquisition and the period of performance will be 12 months from date of award to include and additional four (4) option periods if necessary. The period of performance is as follows:

Base Year – From date of contract award to Month 12

Option Period 1 – Month 13 through month 24

Option Period 2 - Month 25 through month 36

Option Period 3 - Month 37 through month 48

Option Period 4 - Month 49 through month 60

All terms and provisions of the basic BPA apply to this call order.

**INVOICING INSTRUCTIONS (WHS, A&PO Aug 2006)**

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", Washington Headquarters Services, Acquisition & Procurement Office (WHS, A&PO) utilizes WAWF-RA to electronically process vendor request for payment. The web based system is located at <https://wawf.eb.mil>, which provides the technology for government contractors and authorized Department of Defense (DOD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. The contractor is required to utilize this system when submitting invoices and receiving reports under this contract. Submission of hard copy DD250/Invoice/Public Vouchers (SF1034) will no longer be accepted for payment.

The contractor shall (i) ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at <http://www.ccr.gov/> and (ii) register to use WAWF-RA at <https://wawf.eb.mil> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company CCR EB is activated, the CCR EB will self-register on the WAWF and follow the instructions for a group administrator. Step by step instructions to register are available at <http://wawf.eb.mil>.

The contractor is directed to select either "Invoice as 2-in-1" for services only or "Invoice and Receiving Report (Combo)" for supplies or any combination of goods and services. Both types of invoices fulfill the requirement for submission of the Material Inspection and Receiving Report, DD Form 250.

Back up documentation may be attached to the invoice in WAWF under the "Misc Info" tab. Fill in all applicable information under each tab.

The following required information should automatically pre-populate in WAWF; if it does not populate, or does not populate correctly, enter the following information:

"Issue by DoDAAC" field enter **HQ0034**

"Admin DoDAAC" field enter **HQ0034**

"Payment DoDAAC" field enter **HQ0339**

"Ship to Code/ EXT" field enter in **HQ0034** and **OSDTM4** in the extension field

"Inspect By DoDAAC/ EXT" fields **HQ0100**

"LPO DoDAAC/ EXT" fields - "Leave blank" ALWAYS leave blank.

Contractor shall verify that the DoDAACs automatically populated by the WAWF-RA system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

Take special care when entering Line Item information. The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

- Item Number: If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. – 0001AA) or Informational SLIN (e.g. – 000101), otherwise use the 4 character CLIN (e.g. – 0001).
- ACRN: Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

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

- Unit Price
- Unit of Measure

Shipment numbers must be formatted as follows:

For Services, enter 'SER' followed by the last 4 digits of the invoice number.

For Construction, enter 'CON' followed by the last 4 digits of the invoice number.

For Supplies, enter 'SUP' followed by the last 4 digits of the invoice number.

If the invoice number is less than 4 digits, enter leading zeros.

Before closing out of an invoice session in WAWF-RA but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the following email address [nadean.johnson.ctr@whs.mil](mailto:nadean.johnson.ctr@whs.mil) and [patricia.ashley@whs.mil](mailto:patricia.ashley@whs.mil) in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF-RA system.

If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   8</b>	
2. AMENDMENT/MODIFICATION NO. <b>01</b>		3. EFFECTIVE DATE <b>12-Feb-2008</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1700 N. MOORE STREET SUITE 1425 ROSSLYN VA 22209-1901		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIIQ INTERNATIONAL SOLUTIONS LLC BILL RECTOR 3909 ARCTIC BLVD STE 400 ANCHORAGE AK 99503-5710				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0034-08-A-1004-0001</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Feb-2008</b>			
CODE <b>320K8</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>IAW FAR 52.212-4, Contract Terms and Conditions - Commercial Items</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>johnsonn08623</b> The purpose of this modification is to add one (1) (Research Specialist), one (1) Base year and 1 option year to include Labor, Travel and ODC's and increase funding. All other terms and conditions remains unchanged and in full effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PATRICIA ASHLEY / CONTRACTING OFFICER/TEAM LEAD TEL: 703-588-1127 EMAIL: <a href="mailto:patricia.ashley@whs.mil">patricia.ashley@whs.mil</a>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Patricia C. Ashley</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>14-Feb-2008</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$74,680.00 from \$376,106.22 to \$450,786.22.

## SUPPLIES OR SERVICES AND PRICES

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		66,892.80	Dollars, U.S.	\$1.00	\$66,892.80
	Base Year - Mission Support - Labor FFP Research Specialist to assist in work related to fulfill the NSEP mission for program management. PURCHASE REQUEST NUMBER: H9126880100001000				
				NET AMT	\$66,892.80
	ACRN AC				\$66,892.80

CLIN 0005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		7,787.20	Dollars, U.S.	\$1.00	\$7,787.20
	Base Year - Travel and ODC T&M Travel and ODC expenses needed for the Research Specialist under CLIN 0004. PURCHASE REQUEST NUMBER: H9126880100001000				
				TOT ESTIMATED PRICE	\$7,787.20
				CEILING PRICE	
	ACRN AC				\$7,787.20

CLIN 1004 is added as follows:



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		70,867.20	Dollars, U.S.	\$1.00	\$70,867.20

OPTION Option Year 1 - Mission Support - Labor  
FFP  
Research Specialist to assist in work related to fulfill the NSEP mission for  
program management.

NET AMT

\$70,867.20

CLIN 1005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005		7,787.20	Dollars, U.S.	\$1.00	\$7,787.20

OPTION Option Year 1 - Travel and ODC  
T&M  
Travel and ODC expenses needed for the Research Specialist under CLIN 0004.

TOT ESTIMATED PRICE

\$7,787.20

CEILING PRICE

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$74,680.00 from \$376,106.22 to \$450,786.22.

## CLIN 0004:

Funding on CLIN 0004 is initiated as follows:

ACRN: AC

CIN: 00000000000000000000000000000000

Acctng Data: 9780100.7301 001 P86001 2516 QN H5A8 033181 QN8H5A83F409MP

Increase: \$66,892.80

Total: \$66,892.80

## CLIN 0005:

Funding on CLIN 0005 is initiated as follows:

ACRN: AC

CIN: 00000000000000000000000000000000

Acctng Data: 9780100.7301 001 P86001 2516 QN H5A8 033181 QN8H5A88F409MP

Increase: \$7,787.20

Total: \$7,787.20

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2008 TO 31-JAN-2009	N/A	NATIONAL SECURITY EDUCATION PROGRAM ROBERT O. SLATER 1101 WILSON BLVD SUITE 1210 ARLINGTON VA 22209-2248 703 696-5673 FOB: Destination	W74H1

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2008 TO 31-JAN-2009	N/A	NATIONAL SECURITY EDUCATION PROGRAM ROBERT O. SLATER 1101 WILSON BLVD SUITE 1210 ARLINGTON VA 22209-2248 703 696-5673 FOB: Destination	W74H1

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2008 TO 31-JAN-2009	N/A	NATIONAL SECURITY EDUCATION PROGRAM ROBERT O. SLATER 1101 WILSON BLVD SUITE 1210 ARLINGTON VA 22209-2248 703 696-5673 FOB: Destination	W74H1

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2008 TO 31-JAN-2009	N/A	NATIONAL SECURITY EDUCATION PROGRAM ROBERT O. SLATER 1101 WILSON BLVD SUITE 1210 ARLINGTON VA 22209-2248 703 696-5673 FOB: Destination	W74H1

The following Delivery Schedule item has been added to CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-MAR-2008 TO 31-DEC-2008	N/A	NATIONAL SECURITY EDUCATION PROGRAM ROBERT O. SLATER 1101 WILSON BLVD SUITE 1210 ARLINGTON VA 22209-2248 703 696-5673 FOB: Destination	W74H1

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2009 TO 31-JAN-2010	N/A	NATIONAL SECURITY EDUCATION PROGRAM ROBERT O. SLATER 1101 WILSON BLVD SUITE 1210 ARLINGTON VA 22209-2248 703 696-5673 FOB: Destination	W74H1

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2009 TO 31-JAN-2010	N/A	NATIONAL SECURITY EDUCATION PROGRAM ROBERT O. SLATER 1101 WILSON BLVD SUITE 1210 ARLINGTON VA 22209-2248 703 696-5673 FOB: Destination	W74H1

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-FEB-2009 TO  
31-JAN-2010

N/A

NATIONAL SECURITY EDUCATION  
PROGRAM

W74H1

ROBERT O. SLATER

1101 WILSON BLVD SUITE 1210

ARLINGTON VA 22209-2248

703 696-5673

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-FEB-2009 TO  
31-JAN-2010

N/A

NATIONAL SECURITY EDUCATION  
PROGRAM

W74H1

ROBERT O. SLATER

1101 WILSON BLVD SUITE 1210

ARLINGTON VA 22209-2248

703 696-5673

FOB: Destination

The following Delivery Schedule item has been added to CLIN 1004:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JAN-2009 TO  
31-DEC-2009

N/A

NATIONAL SECURITY EDUCATION  
PROGRAM

W74H1

ROBERT O. SLATER

1101 WILSON BLVD SUITE 1210

ARLINGTON VA 22209-2248

703 696-5673

FOB: Destination

## INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0004:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 0005:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 1004:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 1005:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following have been added by full text:

SOW (RESEARCH SPECIALIST)

**National Security Education Program (NSEP)  
Professional and Administrative Support Services**

**Statement of Work**

**Background**

The National Security Education Program (NSEP) established by the National Security Education Act of 1991, as amended (PL 102-183) awards scholarships to U.S. undergraduates and graduate students to study languages and areas of the world critical to national security. NSEP also administers: (1) The Language Flagship, a national program of advanced study in Languages critical to national security; (2) the English for Heritage Speakers program funding members of the U.S. population who native language is not English; and (3) the development of the Congressionally-mandated National Language Service Corps. The program is administered by the National Security Education Program Office in the National Defense University (NDU) and overall guidance is provided by the Under Secretary of Defense (OSD) and oversight is provided by a thirteen (13) member National security Education consisting of seven (7) Cabinet Level Federal Government representatives and six (6) Presidential/Senate confirmed members.

The purpose of this contract is to provide vital support and assistance to the National Security Education Program Office (NSEPO). NSEPO is currently comprised of six (6) permanent full-time professional and administrative staff. The rapid growth of NSEP requires additional support to NSEPO in order for the program to meet its goals and missions.

The contractor shall assist NSEPO in providing support for research and analysis.

**Scope of Work**

This Statement of Work (SOW) shall provide the National Security Education Program (NSEP) with on-site research specialist expertise to assist in work related expertise to fulfill the NSEP mission for program management.

The contractor shall be responsive to policy oversight provided by the Director and Deputy Director, NSEP.

The Contractor shall provide personnel for the position of Research Specialist. This position will report to the Deputy Director, NSEP.

**Security.** Security clearances may be required in the performance of some efforts in the contract.

**Work Location.** The work shall be performed under the contract will be performed primarily at Government facilities at 1101 Wilson Blvd, Arlington, VA 22209. The contractor will perform support services and technical assistance at the NSEP office and other designated sites within and outside the local Washington, DC area as dictated by program needs.

**Job Description:**

**1. Research Specialist**

NSEP Research Specialist will serve as the primary researcher in support of NSEP initiatives. In carrying out these duties, the research specialists will conduct research and analysis in support of Flagship and other NSEP initiatives; manage, develop, and use databases; improve on data collection, and conduct data analysis; create and undertake special projects that are related to the goals of The Language Flagship and NSEP; provide support to students in

fulfillment of the service requirement. The Research Specialist must be a Boren or Flagship Fellowship recipient in good standing and have at least a Master's degree. Preference will be given to candidates who possess good writing skills; evidence of outstanding academic performance; strong research experience; experience working with the public and/or students; experience with database management systems (Microsoft Access); experience with SPSS or equivalent. The individual will be assigned responsibilities that are commensurate with a GS09 position.

#### **Additional Duties.**

The contractor shall provide the following:

**In-Progress Reviews.** The contractor shall provide monthly status detailing how the Statement of Work objectives have been/are being met by the 5<sup>th</sup> day of the month. This written status report will identify accomplishments, challenges and workarounds instituted.

**Travel.** The contractor should include budgets for travel for the Research Specialist to attend and participate in meetings or events relevant for the duties as described.

#### **Performance Assessment.**

Performance Objective	Performance standard	Method of performance assessment	Incentive
Provide the National Security Education Program with on-site research specialist expertise to assist in work related to fulfillment of the NSEP service requirement and general support in program administration and management.	Meeting deadlines as established by the director and deputy director. Performance will be monitored by how well they contribute to the overall NSEP effort on tasks defined in this statement of work.	Customer feedback	Exceptional annual evaluation

### **BASE YEAR** *Schedule of Deliverables*

Deliverable	Service Begin	NSEP Review <sup>1</sup>	Frequency	Final Due
1. Personnel	Day 1	Monthly	Monthly	End of Base Year
2. Financial Reports	Day 30	Monthly	Monthly	30 Days after End of Base Year
3. Technical Reports	Day 30	Monthly	Monthly	30 Days after End of Base Year

(End of Summary of Changes)

<sup>1</sup> The contractor will receive comments from NSEP within 10 – 15 business days.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>02</b>		3. EFFECTIVE DATE <b>25-Feb-2008</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>HQ0034</b> WHS ACQUISITION & PROCUREMENT OFFICE 1700 N. MOORE STREET SUITE 1425 ROSSLYN VA 22209-1901		7. ADMINISTERED BY (If other than item 6) CODE <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALUTIIQ INTERNATIONAL SOLUTIONS LLC BILL RECTOR 3909 ARCTIC BLVD STE 400 ANCHORAGE AK 99503-5710				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0034-08-A-1004-0001</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Feb-2008</b>			
CODE <b>320K8</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>johnsonn08661</b> To purpose of this modification is to correct the Line of Accounting.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PATRICIA ASHLEY / CONTRACTING OFFICER/TEAM LEAD TEL: 703-588-1127 EMAIL: <a href="mailto:patricia.ashley@whs.mil">patricia.ashley@whs.mil</a>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Patricia C. Ashley</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>27-Feb-2008</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The CLIN type priced has been deleted.

The pricing detail quantity 66,892.80 has been deleted.

The unit price amount has decreased by \$1.00 from \$1.00 to \$0.00.

The total cost of this line item has decreased by \$66,892.80 from \$66,892.80 to UNDEFINED.

SUBCLIN 0004AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		66,892.80		\$1.00	\$66,892.80
	Base Year Mission Support-Labor				
	FFP				
	Research Specialist. This CLIN replaces funding data previously provided under CLIN 0004 Base Year. Corrects the line of Acctg.				
				NET AMT	\$66,892.80
	ACRN AD				\$66,892.80

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 0004:

AC: 9780100.7301 001 P86001 2516 QN H5A8 033181 QN8H5A88F409MP (CIN 00000000000000000000000000000000) was decreased by \$66,892.80 from \$66,892.80 to \$0.00

SUBCLIN 0004AA:

Funding on SUBCLIN 0004AA is initiated as follows:

ACRN: AD

CIN: 00000000000000000000000000000000

Acctng Data: 9780100.7301 001 P86001 2516 QN H5A8 033181 QN8H5A88F049MP



Increase: \$66,892.80

Total: \$66,892.80

# INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0004AA:

INSPECT AT

N/A

INSPECT BY

N/A

ACCEPT AT

N/A

ACCEPT BY

Government

(End of Summary of Changes)