

**UNITED STATES TRANSPORTATION COMMAND
(USTRANSCOM)**

**Contract: GS-35F-4014G Order No. HTC711-08-F-0025,
1 April 2008
With Modifications P00001 - P00009**

**USTRANSCOM
Command, Control, Communications & Computer Systems
Directorate (TCJ6) Classified Information Systems Support**

Awarded to: NCI Information Systems, Inc.

Released under USTRANSCOM FOIA 10-95
FOIA Exemption 5 U.S.C. 552(b)(6) Applies

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F3ST958022AC01		PAGE 1 OF 17	
2. CONTRACT NO. GS-35F-4014G		3. AWARD/EFFECTIVE DATE 01-Apr-2008		4. ORDER NUMBER HTC711-08-F-0025		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AF8 IL 62225-5357 TEL: 618-256-4300 FAX: 618-256-9600		CODE HTC711		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"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR NCI INFORMATION SYSTEMS, INC (b)(6) 11730 PLAZA AMERICA DR RESTON VA 20190-4764 TEL. 703-707 (b)(6)		CODE OMX49		18a. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE ATTN: DFAS-BAASD/OC PO BOX 368020 COLUMBUS OH 43236-9020		CODE F67100	
<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) \$1,157,199.00	
<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 checked="" type="checkbox"/> OFFER DATED <u>15-Feb-2008</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>Gina K. Lee</i>		13-Mar-2008	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Gina K. Lee / Contracting Officer TEL: 618-256-6257 EMAIL: gina.lee@ustrancom.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 17

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

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

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

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

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

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Classified Information Systems Support LH Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 10 February 2008. Period of Performance 1 April 2008 - 30 September 2008 FOB: Destination PURCHASE REQUEST NUMBER: F3ST958022AC01 SIGNAL CODE: A	1	Lot	\$886,292.00	\$886,292.00
TOT ESTIMATED PRICE					\$886,292.00
CEILING PRICE					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Classified Information Systems Support LH Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 10 February 2008. Funding for CLIN 0001 Period of Performance 1 April 2008 - 30 September 2008 FOB: Destination MILSTRIP: F3ST958022AC01 PURCHASE REQUEST NUMBER: F3ST958022AC01 SIGNAL CODE: A		Lot		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					\$0.00
ACRN AA CIN: F3ST958022AC010000AA					\$886,292.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot	\$265,907.00	\$265,907.00
	Classified Information Systems Support LH Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 10 February 2008. Period of Performance: 1 April 2008 - 30 September 2008 FOB: Destination PURCHASE REQUEST NUMBER: F3ST958022AC01 SIGNAL CODE: A				

TOT ESTIMATED PRICE	\$265,907.00
CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201			Lot		
	Classified Information Systems Support LH Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 10 February 2008. Funding for CLIN 0002 Period of Performance: 1 April 2008 - 30 September 2008 FOB: Destination MILSTRIP: F3ST958022AC01 PURCHASE REQUEST NUMBER: F3ST958022AC01 SIGNAL CODE: A				

TOT ESTIMATED PRICE	\$0.00
CEILING PRICE	\$0.00

ACRN AB	\$265,907.00
CIN: F3ST958022AC010000AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Travel Funds for Task Areas 2 and 3 COST Travel funds for Task Areas 2 and 3, Cost Reimbursable in accordance with PWS paragraph 5.4. Period of Performance: 1 April 2008 - 30 September 2008 FOB: Destination PURCHASE REQUEST NUMBER: F3ST958022AC01 SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$5,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301	Travel Funds for Task Areas 2 and 3 COST Travel funds for Task Areas 2 and 3, Cost Reimbursable in accordance with PWS paragraph 5.4. Funding for CLIN 0003 Period of Performance: 1 April 2008 - 30 September 2008 FOB: Destination MILSTRIP: F3ST958022AC01 PURCHASE REQUEST NUMBER: F3ST958022AC01 SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$0.00
	ACRN AA CIN: F3ST958022AC010000AA				\$5,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		1	Lot	\$1,804,057.00	\$1,804,057.00

OPTION

Classified Information Systems Support

LH

Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 10 February 2008.

Period of Performance 1 October 2008 - 30 September 2009

FOB: Destination

SIGNAL CODE: A

TOT ESTIMATED PRICE \$1,804,057.00

CEILING PRICE \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		1	Lot	\$541,290.00	\$541,290.00

OPTION

Classified Information Systems Support

LH

Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 10 February 2008.

Period of Performance: 1 October 2008 - 30 September 2009

FOB: Destination

SIGNAL CODE: A

TOT ESTIMATED PRICE \$541,290.00

CEILING PRICE \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	Travel Funds for Task Areas 2 and 3 COST Travel funds for Task Areas 2 and 3, Cost Reimbursable in accordance with PWS paragraph 5.4. Period of Performance: 1 October 2008 - 30 September 2009 FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$10,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	Classified Information Systems Support LH Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 10 February 2008. Period of Performance 1 October 2009 - 30 September 2010 FOB: Destination SIGNAL CODE: A	1	Lot	\$1,867,175.00	\$1,867,175.00
				TOT ESTIMATED PRICE	\$1,867,175.00
				CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	Classified Information Systems Support LH Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 10 February 2008. Period of Performance: 1 October 2009 - 30 September 2010 FOB: Destination SIGNAL CODE: A	1	Lot	\$560,203.00	\$560,203.00
TOT ESTIMATED PRICE					\$560,203.00
CEILING PRICE					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	Travel Funds for Task Areas 2 and 3 COST Travel funds for Task Areas 2 and 3, Cost Reimbursable in accordance with PWS paragraph 5.4. Period of Performance: 1 October 2009 - 30 September 2010 FOB: Destination SIGNAL CODE: A		Lot		
ESTIMATED COST					\$10,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		1	Lot	\$1,267,207.00	\$1,267,207.00

OPTION

Classified Information Systems Support

LH

Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 10 February 2008.

Period of Performance 1 October 2010 - 31 May 2011

FOB: Destination

SIGNAL CODE: A

TOT ESTIMATED PRICE \$1,267,207.00

CEILING PRICE \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		1	Lot	\$380,182.00	\$380,182.00

OPTION

Classified Information Systems Support

LH

Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 10 February 2008.

Period of Performance: 1 October 2010 - 31 May 2011

FOB: Destination

SIGNAL CODE: A

TOT ESTIMATED PRICE \$380,182.00

CEILING PRICE \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003			Lot		
OPTION	Travel Funds for Task Areas 2 and 3				
	COST				
	Travel funds for Task Areas 2 and 3, Cost Reimbursable in accordance with PWS paragraph 5.4.				
	Period of Performance: 1 October 2010 - 31 May 2011				
	FOB: Destination				
	SIGNAL CODE: A				
				ESTIMATED COST	\$7,000.00

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
000101	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
000201	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
000301	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

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	POP 01-APR-2008 TO 30-SEP-2008	N/A	USTC/J6 DAVIS, AUDREY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1319 FOB: Destination	F3ST95
000101	POP 01-APR-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0002	POP 01-APR-2008 TO 30-SEP-2008	N/A	USTC/J6 DAVIS, AUDREY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1319 FOB: Destination	F3ST95
000201	POP 01-APR-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0003	POP 01-APR-2008 TO 30-SEP-2008	N/A	USTC/J6 DAVIS, AUDREY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1319 FOB: Destination	F3ST95
000301	POP 01-APR-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination	
1001	POP 01-OCT-2008 TO 30-SEP-2009	N/A	USTC/J6 DAVIS, AUDREY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1319 FOB: Destination	F3ST95
1002	POP 01-OCT-2008 TO 30-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
1003	POP 01-OCT-2008 TO 30-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
2001	POP 01-OCT-2009 TO 30-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
2002	POP 01-OCT-2009 TO 30-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
2003	POP 01-OCT-2009 TO 30-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
3001	POP 01-OCT-2010 TO 31-MAY-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95

3002	POP 01-OCT-2010 TO 31-MAY-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
3003	POP 01-OCT-2010 TO 31-MAY-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD50 6F8 70AB 128040 G642G1 43900 000000 667100 F67100
 AMOUNT: \$891,292.00
 CIN F3ST958022AC010000AA: \$891,292.00

AB: 97X4930.FD50 6F8 70AB 129090 G642A4 43900 000000 667100 F67100
 AMOUNT: \$265,907.00
 CIN F3ST958022AC010000AB: \$265,907.00

CLAUSES INCORPORATED BY REFERENCE

52.204-7	Central Contractor Registration	JUL 2006
52.232-18	Availability Of Funds	APR 1984
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007
252.232-7003	Electronic Submission of Payment Requests	MAR 2007

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 no later than 15 days before the contract expires.

(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 no later than 15 days before the contract expires; 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 38 months.

(End of clause)

5352.237-9001 REQUIREMENTS AFFECTING CONTRACTOR PERSONNEL PERFORMING MISSION
ESSENTIAL SERVICES (OCT 2004)

(a) The Contracting Officer has identified all or a portion of the services performed under this contract as "Essential DoD Contractor Services" as defined and described in DoD Instruction (DoDI) 3020.37, "Continuation of Essential DoD Contractor Services During Crises." Hereafter, the personnel identified by the contractor to perform these services shall be referred to as "Mission Essential Contractor Personnel."

(b) Within 15 days after contract award or incorporation of this clause into a contract by modification, the Contractor shall provide a written list of all "Mission Essential Contractor Personnel" to the Contracting Officer or designee. The list shall identify names and country(ies) where each employee will perform work under this contract.

(c) As required to comply with or perform pursuant to DoD or Air Force requirements, the contracting officer shall direct the contractor to comply with requirements intended to safeguard the safety and health of Mission Essential Contractor Personnel. The Contracting Officer may communicate the requirements through a letter of notification or other means, and subsequently modify the contract to incorporate the requirements via full text or by reference. The Contractor may file a proposal for cost or other impacts under the Changes clause or a Request for Equitable Adjustment.

(d) This clause shall be inserted in all subcontracts meeting the criteria in paragraph (a) of this clause. (End of clause)

5552.204-9000 Notification of Government security activity and visitor group security agreements.

NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY AND VISITOR GROUP SECURITY
AGREEMENTS (APRIL 2007)

This contract contains a DD Form 254, DOD Contract Security Classification Specification, and requires performance at a government location in the U.S. or overseas. Prior to beginning operations involving classified information on an installation identified on the DD Form 254, the contractor shall take the following actions:

(a) At least thirty days prior to beginning operations, notify the security police activity shown in the distribution block of the DD Form 254 as to:

- (1) The name, address, and telephone number of this contract company's representative and designated alternate in the U.S. or overseas area, as appropriate;
- (2) The contract number and military contracting command;
- (3) The highest classification category of defense information to which contractor employees will have access

which must coincide with the level of classification granted to the company and cage code located in the Joint Personnel Adjudication System (JPAS);

(4) The installations in the U.S. (in overseas areas, identify only the APO number(s)) where the contract work will be performed;

(5) The date contractor operations will begin on base in the U.S. or in the overseas area;

(6) The estimated completion date of operations on base in the U.S. or in the overseas area; and,

(7) Any changes to information previously provided under this clause.

This requirement is in addition to visit request procedures contained in DOD 5220.22-M, National Industrial Security Program Operating Manual.

(b) Prior to beginning operations involving classified information on an installation identified on the DD Form 254 where the contractor is not required to have a facility security clearance, the contractor shall enter into a Visitor Group Security Agreement (or understanding) with the installation commander to ensure that the contractor's security procedures are properly integrated with those of the installation. As a minimum, the agreement shall identify the security actions that will be performed:

(1) By the installation for the contractor, such as providing storage and classified reproduction facilities, guard services, security forms, security inspections under DOD 5220.22-M, classified mail services, security badges, visitor control, and investigating security incidents; and

(2) Jointly by the contractor and the installation, such as packaging and addressing classified transmittals, security checks, internal security controls, and implementing emergency procedures to protect classified material.

(End of clause)

5552.204-9001 Facility Clearance

FACILITY CLEARANCE (APRIL 2007)

The offeror must possess, or acquire prior to award of a contract, a facility clearance equal to the highest classification stated on the Contract Security Classification Specification DD Form 254 attached to this solicitation.

(End of clause)

5552.223-9001 Health and Safety on Government Installations.

HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (APRIL 2007)

(a) In performing work under this contract on a Government installation, the contractor shall:

(1) Comply with the specific health and safety requirements established by this contract;

(2) Comply with the health and safety rules of the Government installation that concern related activities not directly addressed in this contract;

(3) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and

(4) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.

(b) The contracting officer may, by written order, direct Air Force Occupational safety and Health (AFOSH)

Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.

(c) Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

(End of Clause)

5552.242-9000 Common Access Cards (CACs) for Contractor Personnel.

COMMON ACCESS CARDS (CACs) FOR CONTRACTOR PERSONNEL (APRIL 2007)

(a) For installation(s)/location(s) cited in the contract, contractors shall ensure Common Access Cards (CACs) are obtained by all contract or subcontract personnel who meet one or both of the following criteria:

(1) Require logical access to Department of Defense computer networks and systems in either:

(i) the unclassified environment; or

(ii) the classified environment where authorized by governing security directives.

(2) Perform work, which requires the use of a CAC for installation entry control or physical access to facilities and buildings.

(b) Contractors and their personnel shall use the following procedures to obtain CACs:

(1) Contractors shall provide a listing of personnel authorized a CAC to the contracting officer. The contracting officer will provide a copy of the listing to the government representative in the local organization designated to authorize issuance of contractor CACs (i.e., "authorizing official").

(2) Contractor personnel on the listing shall each complete and submit a DD Form 1172-2 or other authorized DoD electronic form to the authorizing official. The authorizing official will verify the applicant's name against the contractor's listing and return the DD Form 1172-2 to the contractor personnel.

(3) Contractor personnel will proceed to the nearest CAC issuance workstation (usually the local Military Personnel Flight (MPF) with the DD Form 1172-2 and appropriate documentation to support their identification and/or citizenship. The CAC issuance workstation will then issue the CAC.

(c) While visiting or performing work on installation(s)/location(s), contractor personnel shall wear or prominently display the CAC as required by the governing local policy.

(d) During the performance period of the contract, the contractor shall:

(1) Within 7 working days of any changes to the listing of the contract personnel authorized a CAC, provide an updated listing to the contracting officer who will provide the updated listing to the authorizing official;

(2) Return CACs in accordance with local policy/directives within 7 working days of a change in status for contractor personnel who no longer require logical or physical access;

(3) Return CACs in accordance with local policy/directives within 7 working days following a CACs expiration date; and

(4) Report lost or stolen CACs in accordance with local policy/directives.

(e) Within 7 working days following completion/termination of the contract, the contractor shall return all CACs issued to their personnel to the issuing office or the location specified by local policy/directives.

(f) Failure to comply with these requirements may result in withholding of final payment.

(End of clause)

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Performance Work Statement	19	10-FEB-2008
Attachment 2	DD 254	2	15-FEB-2008

WIDE AREA WORKFLOW

INVOICING PROCEDURES – Submit electronic invoices monthly through Wide Area Work Flow (WAWF-RA).

WIDE AREA WORKFLOW – RECEIPT AND ACCEPTANCE (WAWF-RA)

ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS

IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

Requests for payments must be submitted electronically via the Internet through the Wide Area WorkFlow – Receipt and Acceptance (WAWF-RA) system at <https://wawf.eb.mil>.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Omaha at (800) 330-8168 or faxed to (800) 554-0527. Please have your order number and invoice number ready when contacting DFAS about payment status. You can also access payment information using the DFAS Vendor Pay Inquiry System (VPIS) web site at <http://www.dfas.mil/money/vendor>.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

CONTRACT NUMBER:

DELIVERY ORDER NUMBER:

TYPE OF DOCUMENT:

CAGE CODE:

ISSUE BY DODAAC:

ADMIN DODAAC:

INSPECT BY DODAAC:

SERVICE ACCEPTOR / SHIP TO:

PAY OFFICE DODAAC:

SEND MORE E-MAIL NOTIFICATIONS:

CONTRACT ADMINISTRATOR:

CONTRACTING OFFICER:

ADDITIONAL NOTIFICATION:

ADDITIONAL NOTIFICATION:

ADMINISTRATIVE MATTERS
ADMINISTRATIVE MATTERS

A. This is a Labor Hour task order.

B. Block 18b of the SF 1449 is hereby considered checked.

C. The Contractor's Proposal dated 15 February 2008 is incorporated into this task order by reference. In the event of inconsistencies between the Performance Work Statement and the Contractor's Proposal, the provisions of the PWS will take precedence.

D. INSPECTION AND ADMINISTRATION: Ms. Audrey Davis is designated as the Contracting Officer's Representative (COR) responsible for the administration, inspection, and acceptance of work performed under this order.

E. INVOICE AND PAYMENT

The Contractor shall submit invoices in accordance with DFARS 252.232-7003, Electronic Submission of Payment Requests. The Contractor shall utilize Wide Area Work Flow (WAWF) for the creation of electronic receiving reports (DD Form 250) and electronic invoices. The WAWF routing information is incorporated into the task order. The contractor should utilize the "Combo" document generation option in WAWF. The contractor should submit monthly invoices.

F. The Performance Work Statement (PWS) is hereby incorporated as Attachment 1.

G. DD 254 is hereby incorporated as Attachment 2.

**PERFORMANCE WORK STATEMENT
FOR
UNITED STATES TRANSPORTATION COMMAND
COMMAND, CONTROL, COMMUNICATIONS &
COMPUTER SYSTEMS DIRECTORATE (TCJ6)
CLASSIFIED INFORMATION SYSTEMS SUPPORT**



26 March 2010

PERFORMANCE WORK STATEMENT
 FOR UNITED STATES TRANSPORTATION COMMAND
 COMMAND, CONTROL, COMMUNICATIONS & COMPUTER SYSTEMS DIRECTORATE
 (TCJ6), OPERATIONS AND PLANS DIVISION
 FOR CLASSIFIED INFORMATION SYSTEMS SUPPORT

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PERFORMANCE WORK STATEMENT (PWS)

1. DESCRIPTION OF SERVICES.

1.1. Background.

The United States Transportation Command (USTRANSCOM) located at Scott Air Force Base (AFB), IL, is one of ten Joint Unified Combatant Commands (JUCC) that provides Operational Control for the United States combat forces. USTRANSCOM provides live command and control (C2) for the synchronized transportation, distribution, and sustainment of people and assets, making possible the projection and maintenance of national power wherever needed with the greatest speed and agility, the highest efficiency and the most reliable level of trust and accuracy,

USTRANSCOM's mission is to provide air, land and sea transportation for the Department of Defense (DOD) and other Government and Non-Government organizations both during peace and war. In January 1993, DOD Directive 5158.4 tasked the USTRANSCOM Commander as the single manager of the Defense Transportation System (DTS) to oversee defense common-user transportation assets. In September 2003, the Secretary of Defense expanded the USTRANSCOM mission by tasking USTRANSCOM to manage key components of the Joint Deployment and Distribution Enterprise. An important functional requirement is the integration of the Transportation Component Commands (TCCs) – Air Mobility Command (AMC), Surface Deployment and Distribution Command (SDDC), and Military Sealift Command (MSC). USTRANSCOM Command, Control, and Communications and Computer (C4) Systems (C4S) Directorate (TCJ6) provides essential C4S support to the USTRANSCOM Commander and the TCCs in the performance of the command's mission to provide global air, land and sea transportation to meet national security objectives. As part of the mission to meet national security objectives, USTRANSCOM maintains and operates classified information systems at Scott Air Force Base, IL.

1.2. Scope.

USTRANSCOM requires contract support services to maintain and operate the classified information systems at Scott AFB, IL. Areas that require support include: the Classified Office Information System (COIS); critical Command and Control (C2) systems; and the Global Command, Control, Communications and Computer Systems (C4) Coordination Center (GCCC).

The tasks listed in this PWS will be performed for USTRANSCOM but may be overseen by other Government activities providing core services support. Upon contract award the Contracting Officers Representative (COR) will assign Task Monitors within USTRANSCOM or other Government activities to oversee performance of the tasks associated with this PWS.

All listed tasks shall be accomplished in compliance with appropriate DOD-approved architectures, programs, standards and guidelines (e.g. Defense Information Infrastructure (DII) Strategic Technical Guidance (STG), Technical Architecture Framework for Information

Management (TAFIM), DII Common Operating Environment (COE), Defense Information Systems Network (DISN), and Shared Data Environment (SHADE)).

The specific tasks included in this PWS are:

- Task Area 1: Contract Level and Task Order Management
- Task Area 2: Classified Office Information Systems (COIS) Support
- Task Area 3: Systems Augmentation Function for Selected Classified USTRANSCOM Applications
- Task Area 4: USTRANSCOM Global Command, Control, Communications and Computer Systems (C4) Coordination Center (GCCC) Operations Support
- Task Area 5: USTRANSCOM Exercise Support (Optional)

1.3. Specific Tasks.

1.3.1 Task Area 1 – Contract Level and Task Order Management.

This task consists of functional activities relating to administration and management of this effort. The contractor shall provide program management of contractor personnel performing tasks in this order. The contractor shall designate a principal point of contact for technical issues.

The contractor shall provide a centralized program management capability at the contractor site. This function shall encompass administrative, clerical, documentation and related functions that provide general support for the program.

The contractor shall provide support by preparing documents such as briefings, point papers, and meeting minutes related to status of the performance of this task order.

1.3.1.1. Task 1 Subtask 1 – Task Order Management Plan. The contractor shall provide a task order management plan describing the functional approach, organizational and financial resources, supporting organizational structure and management controls that the contractor will employ in accordance with tasks and deliverables in this PWS. The draft plan shall be submitted within 15 duty days of award. The Government will have 10 duty days to review the plan and provide comments. The contractor shall have five duty days from receipt of the Government's comments to submit the final plan.

1.3.1.2 Task 1 Subtask 2 – Quarterly Status Report. The contractor shall provide a Quarterly Status Report (QSR) monitoring the quality assurance and configuration management. The status report shall list, by each active task/project area, the accomplishments of the reporting period by contractor name. The report should contain labor hours/costs by major project area. The QSR should outline the current funding status and a brief synopsis of the efforts completed, deliverables provided, and conferences and trips conducted/attended during the reporting period. The report should also describe the objectives to be accomplished during the next reporting period, and an overall evaluation of the task order to date. The report shall list the deliverables

for each task and any issues, problem areas, and items that require Government action. The QSR is due quarterly within the first five duty days of each quarter.

1.3.2. Task Area 2 – Classified Office Information Systems (COIS) Support.

The contractor shall provide support services for the operation and maintenance of COIS systems, servers, applications, storage devices and desktop workstations, to include support to USTRANSCOM assets, systems, and users on AMC networks. These support services shall include, but are not limited to the following subtasks.

1.3.2.1. Task 2 Subtask 1 – Operate and Maintain the COIS Processing Site.

The functions included in this subtask include, but are not limited to the following:

- a. Configure and maintain the Exchange main system in compliance with USTRANSCOM architectural and security guidelines.
- b. Configure and maintain printing facilities.
- c. Build, maintain and troubleshoot user and group email accounts.
- d. System administration and optimization
- e. Activation, back-up, deactivation and restart of classified OIS resources/services.
- f. Monitor applications and notification of designated customer software support personnel.
- g. Routine data back-ups, data archiving, tape handling, output product generation and support problem resolution.
- h. Establish detailed fault management.
- i. Provide configuration control and performance monitoring to support users.
- j. Identify and correct system problems.
- k. Manage tape back-up storage.
- l. Recover system files when necessary.
- m. Establish user accounts and permissions as authorized and prescribed by the Automated Account Request System (AARS), to include issuance of passwords and resetting of locked accounts.
- n. Develop and debug shell scripts and batch files as necessary to support system administration functions.

- o. Assess hardware and software to insure compliance with security directives, apply patches and implement fixes necessary to support the requirement, including anti-virus software and Information Assurance Vulnerability Alert (IAVA) security patches.
- p. Build and configure Windows operating system.
- q. Apply Windows operating system service packs.
- r. Build and configure UNIX and UNIX based (i.e. Solaris, AIX, UP/HP) operating systems.
- s. Apply UNIX based operating system service packs.
- t. Configure/install client-provided backup software.
- u. Issue certificates in support of the Public Key Infrastructure (PKI) program.

1.3.2.2. Task 2 Subtask 2 – Configure and Maintain Classified Workstations.

The functions included in this subtask include, but are not limited to the following:

- a. Provide operational and executive software support.
- b. Installation of hardware and software and administration of both Microsoft and UNIX workstations supporting classified mid-tier environments and clients.
- c. Identify and correct workstation problems including those workstations used as the interface or in support of classified mid-tier environments.
- d. Troubleshoot and resolve operating system problems to increase system reliability and enhance overall system performance.
- e. Load and configure client software on workstations as necessary to support access to servers and use of peripherals.
- f. Respond to trouble tickets and provide desk side support to system users to aid in the implementation of new capabilities, resolution of software problems and assist in troubleshooting hardware issues associated with accessing and utilizing servers and peripherals.
- g. Build and configure Windows operating systems.
- h. Apply Windows operating system service packs.

1.3.2.3 Task 2 Subtask 3 – Provide C2 and Business System Support.

The functions included in this subtask include, but are not limited to the following:

- a. Monitor and optimize operating systems, applications, and vendor specific software executing in support of the server and/or peripheral equipment.
- b. Maintain classified C2 user account information.
- c. Provide account administration for servers, specific applications and databases.
- d. Stop and start on-site servers.
- e. Plan, implement, install and monitor system backup software.
- f. Analyze the impact of system software releases and reconfigurations of server software.
- g. Monitor and support the resolution of problems.
- h. Implement prescribed system changes.
- i. Load patches and upgrades to application software executing in the server environment.
- j. Build and configure UNIX and UNIX based (i.e. Solaris, AIX, UP/HP) operating systems.
- k. Apply UNIX based operating system service packs.
- l. Issue certificates in support of the Public Key Infrastructure (PKI) program.
- m. Configure and maintain Automated Message Handling System (AMHS) in compliance with USTRANSCOM architectural and security guidelines.

1.3.2.4. Task 2 Subtask 4 – Other COIS Support.

Other functions required to provide COIS support include, but are not limited to the following:

- a. Provide support for hardware/software suites at the alternate sites and Continuity of Operations Plan (COOP) facility.
- b. Develop and maintain hardware and software documentation.
- c. Support the stand-up and breakdown of hardware and software required for Time Phased Force Deployment & Development Refinement conferences, monitoring and assisting conferees throughout their time on-site.

The contractor shall identify a team leader to serve as a focal point for classified OIS services.

The contractor shall attend meetings held at USTRANSCOM and/or other locations as identified by the Government and provide summary/detailed results/impact of the meetings upon request by the Government. The Government estimates a minimum of six reports per year. All Government required meetings would generally take place during normal duty hours, 7:30 a.m. to 4:30 p.m., Monday through Friday, excluding Government holidays.

The contractor shall assure that individuals assigned as a System Administrator (SA), as determined by the Government, have completed certification as required by USD (P&R)/ASD (C31) Memorandum, Information Assurance (IA) Training and Certification, 29 June 1998. The training is available on the Internet at <http://iasc.disa.mil/index2.html>. Recertification will be completed every 18 months after initial certification. Contractor personnel, who perform the duties of a SA, must be certified as IA Level 1 under the above guidance. New contractor employees who will be performing SA duties shall complete IA Level 1 certification within four (4) months of their starting date. Once contractor personnel have completed their certification, a copy of their certificate will be provided to the Government.

1.3.3. Task Area 3 – Systems Augmentation Function for Selected Classified USTRANSCOM Applications.

The contractor shall provide system administration augmentation services for selected Command and Control systems. These services shall include, but are not limited to the following subtasks:

1.3.3.1. Task 3 Subtask 1 – Classified Mid-Tier Environments Support

The contractor shall provide administration of both Microsoft and UNIX systems supporting classified mid-tier environments for the following:

- a. Global Command and Control System (GCCS)
- b. GCCS Top Secret support and services
- c. Classified Electronic Logbook (ELB) services
- d. Classified Single Mobility System (SMS)
- e. Analysis of Mobility Platform (AMP)
- f. Joint Flow Analysis System for Transportation (JFAST)
- g. Automated Message Handling System

1.3.3.2. Task 3 Subtask 2 – Other System Administration Augmentation Services

Other functions required to provide system administration augmentation service include, but are not limited to the following:

- a. Identification, evaluation, documentation, installation and configuration of classified hardware/software (to include cross domain solutions).
- b. Install IAVA security patches in compliance with DOD and IAVA implementation guidelines.
- c. Establish detailed fault management, configuration control, and performance monitoring.
- d. Respond to client trouble tickets.
- e. Problem isolation and correction.
- f. Analysis of operational impacts of network expansions, additions, upgrades and reconfigurations in hardware/software suites.
- g. Local Registration Authority (LRA) duties, to include issuing and revoking PKI certificates throughout the command.
- h. Perform system backups at the primary site, alternate site and COOP facility.
- i. Recover system files.
- j. Establish user accounts and permissions as authorized and prescribed by the AARS, to include issuance of passwords and resetting locked accounts.
- k. Database administration, maintenance, and optimization support for Sybase and Oracle based C2 applications.
- l. Manage exercise systems to support USTRANSCOM and COCOM exercises in which USTRANSCOM participates.

The contractor shall attend meetings held at USTRANSCOM and/or other locations as identified by the Government, and provide summary/detailed results/impact of the meetings upon request by the Government. The Government estimates a minimum of six reports per year. All Government required meetings would generally take place during normal duty hours, 7:30 a.m. to 4:30 p.m., Monday through Friday, excluding Government holidays.

The contractor shall assure that individuals assigned as a System Administrator (SA), as determined by the Government, have completed certification as required by USD (P&R)/ASD (C31) Memorandum, Information Assurance (IA) Training and Certification, 29 June 1998. The training is available on the Internet at <http://iase.disa.mil/index2.html>. Recertification will be completed every 18 months after initial certification. Contractor personnel, who perform the duties of a SA, must be certified as IA Level 1 under the above guidance. New contractor employees who will be performing SA duties shall complete IA Level 1 certification within four

(4) months of their starting date. Once contractor personnel have completed their certification, a copy of their certificate will be provided to the Government.

1.3.4. Task Area 4 – USTRANSCOM Global Command, Control, Communications and Computer System (C4) Coordination Center (GCCC) Operations Support.

1.3.4.1. Task 4 Subtask 1 – Authorized Services Interruptions (ASI) Process Management.

The contractor shall provide services to manage the Authorized Services Interruptions (ASI) process for USTRANSCOM systems. The ASI process will include: analyzing proposed activities regarding mission impact; articulating the activities to designated key staff elements; tracking their suspended feedback; then communicating tallied responses and concerns to the maintenance/outage proponent. Additionally, the status of the maintenance activities will be made available to USTRANSCOM J6 staff and management on a near real time basis throughout coordination and execution.

1.3.4.2. Task 4 Subtask 2 – Duty Controller Services.

The contractor shall provide Duty Controller services to respond to phone and email inquiries regarding a variety of C4 events to include scheduled/unscheduled outages. Duty controller services shall include but are not limited to accepting notifications from the USTRANSCOM community, USTRANSCOM component commands, other combatant commands, and other global DOD customers regarding problems or questions concerning selected automated systems or services. The calls and emails will address both unclassified and classified situations. They will encompass concerns pertinent to communications and the local area networks, hardware, software, email, information assurance incidents and specific applications.

1.3.4.3 Task 4 Subtask 3 – Other GCCC Support.

Other functions required to provide GCCC support include, but are not limited to the following:

- a. The contractor shall work with GCCC Duty Officer (DO) and Information Assurance (IA) analysts to identify and correlate problems affecting USTRANSCOM customers.
- b. The contractor shall be expected to work as an end-user with software tools that will be available to monitor and report computer network status, and serve as a knowledge base for problem resolution. These tools include but are not limited to What's-Up-Gold, Service Assurance Common Operational Picture (SA COP), BMC Patrol, BMC Transaction Management Application Response Timer, Remedy, and Nagios.
- c. The contractor shall provide the ASI and Duty Controller services on a 24/7 duty schedule.
- d. The contractor shall use USTRANSCOM's web-based Information Assurance Common Operational Picture (IA COP) to provide real-time situational awareness of global C4

systems supporting USTRANSCOM's mission. The contractor shall ensure that all events opened or closed in the automated tracking system are accurately reflected on the IA COP.

e. The contractor shall prepare daily reports as outlined in GCCC policies and procedures. The contractor shall also ensure all reports/briefings located within the IA COP are posted/updated as outlined in the GCCC procedures. In addition, the contractor shall ensure the Duty Officer has the most current status on all events.

1.3.5. Task Area 5 – USTRANSCOM Exercise Support. (Optional)

The contractor shall manage the Exercise Single Mobility System (ESMS) to support up to eighteen (18) COCOM exercises per fiscal year with no more than two (2) exercises executed simultaneously. An exercise may or may not include an event test (ET) and an exercise may require more than one ET. Each ET shall require some degree of effort to do system set-up, data build, execution of ET, and recovery of the system to the baseline. An exercise may or may not include multiple phases of execution. Each execution portion or phase of an exercise may include some degree of effort to do a system set-up, data build, execution of said phase, and recovery of the system to the baseline.

1.4. Technical Environment.

The contractor shall provide the necessary trained and fully qualified personnel, supervision, task management, technical services, and equipment required for the successful accomplishment of the requirements of this PWS. In supporting the specific tasks, the contractor shall be responsible for providing trained, fully qualified personnel, possessing journeyman-level experience and expertise in the following hardware and software: (This list is not an all inclusive list.)

Hardware:

- UNIX and windows based workstations
- Sun Servers
- IBM Systems
- Dell Servers
- EMC Storage Arrays
- Dell Ardenne Diskless Clients

Software Products:

- UNIX
- Sun Solaris
- Oracle
- Netscape iPlanet
- Netegrity Siteminder
- Apache
- Tomcat
- BMC Patrol
- LDAP

ColdFusion
Remedy

During the course of the performance of this PWS, Government changes in the technical environment or functional areas of the systems under the contract may occur that will require contractor personnel to obtain new skills and training. In such situations the Government, with prior agreement, may permit the contractor to attend Government provided training or share the cost of outside technical training. Such situations are anticipated to be rare occurrences and will be evaluated on a case-by-case basis by the COR and approved by the Contracting Officer.

2. DELIVERABLES.

PWS Para	Deliverable Title	Schedule
1.3.1.1.	Task Order Management Plan	Draft – Within 15 duty days of contract award Final – Within 5 duty days after Government comments
1.3.1.2.	Quarterly Status Report	Quarterly, by the 5th duty day of each quarterly Final – due last day of contract
1.3.2. and 1.3.3.	Meeting Minutes	As required by the Government
1.3.2.2.	Client workstation installed and operational	Within 5 duty days of notification by Task Monitor
1.3.2.1. and 1.3.3.2.	Install Information Assurance Vulnerability Alert (IAVA) security patches in compliance with DOD guidelines and IAVA implementation guidelines	As directed
1.3.2.2. and 1.3.3.2.	Notify user trouble ticket is being worked	1 duty day after trouble ticket is opened
1.3.3.2.	Create COIS GCCS, GCCS-Top Secret, Classified Logbook, Classified SMS, Classified Email, Analysis of Mobility Platform/Joint Warfare System accounts upon notification via Automated Account Request System	Account created within 48 hours after receipt of request during normal duty hours
1.3.4.1.	Status of information system maintenance actions on a real time basis in format selected by Task Monitor/GCCC Duty Officer	As required
1.3.4.3.	Daily Reports in accordance with GCCC policies and procedures	Daily
1.3.4.3.	Document information system event notification in system and format directed by Task Monitor/GCCC Duty Officer	As required

3. SERVICE DELIVERY SUMMARY.

In order to measure contractor performance for the tasks and deliverables associated with this PWS, the contractor shall meet or exceed the operational objectives and performance or availability measurements in the Service Delivery Summary below.

PWS Para	Performance Objective	Performance Threshold
1.3.1.2.	Quarterly Status Report	98% of the time reports received by the 5th duty day of each quarter. Final by end of contract period.
1.3.2. and 1.3.3.	Meeting Minutes	98% of the time minutes are provided upon request by the Government
1.3.2.2.	Client workstation installed and operational	98% of the time installed and operational within 5 days after notification by Task Monitor with no more than 1 customer complaint for every 10 installations
1.3.2.1. and 1.3.3.2.	Install Information Assurance Vulnerability Alert (IAVA) security patches in compliance with DOD guidelines and IAVA implementation guidelines	100% of IAVAs installed as directed
1.3.2.2. and 1.3.3.2.	Notify users trouble ticket is being worked	98% of the time notification is made to users within 1 duty day after ticket is opened
1.3.3.2.	Create COIS GCCS, GCCS-Top Secret, Classified Logbook, Classified SMS, Classified Email, Analysis of Mobility Platform/Joint Warfare System accounts upon notification via Automated Account Request System	99% of the time accounts are created within 48 hours of receiving the notification
1.3.4.1.	Status of information system maintenance actions on a real time basis in format selected by Task Monitor/GCCC Duty Officer	98% of the time maintenance status is updated with 95% accuracy
1.3.4.3.	Daily Reports in accordance with GCCC policies and procedures	98% of the time reports are received daily with 95% accuracy
1.3.4.3.	Document information system event notification in system and format directed by Task Monitor/GCCC Duty Officer	98% of the time events are documented with 95% accuracy

4. GOVERNMENT WORKSTATIONS AND EQUIPMENT.

The Government will provide sufficient space, workstations, and related terminals including system hardware, software, and printer support required. All utilities (including Government telephones and fax machines) will be provided. Use of Government telephones and fax machines are for OFFICIAL USE ONLY.

5. GENERAL INFORMATION.

5.1. Security Guidance.

5.1.1. General Security Information. The overall classification of work associated with this PWS is at the Secret level. Contractor employees working in a classified environment or working with or in a work area containing SECRET data shall require SECRET clearance eligibility and access. Personnel requiring security clearances must possess the clearance prior to beginning work on any classified information. The contractor shall not divulge any financial, planning, programming or budgeting information without the express consent of the Government. A completed/signed DD 254 is attached to the task order as Attachment 2.

5.1.2. Contractor employees shall be required to access classified areas and systems at various locations that require SECRET eligibility throughout SAFB.

5.1.3. All contractor employees in support of this PWS shall have completed a favorable investigation resulting in SECRET eligibility adjudicated by the Defense Industrial Security Clearance Office (DISCO). The Government will accept an Interim SECRET eligibility and access provided it was granted by the DISCO.

5.1.4. A valid Facilities Clearance Level (FCL) at the SECRET level or higher is required. Interim FCLs are acceptable provided they have not expired. FCL procedures and security guidelines for adjudicative requirements are outlined in DoD 5220.22-M and DoD 5200.2-R. FCLs and interim FCLs must be awarded by the Defense Security Service (DSS) or DISCO. USTRANSCOM will not sponsor the contractor for an FCL under this task order. The contractor shall possess an interim or final FCL before work begins under this task order for the initial period of performance and each option period of performance.

5.1.5. Any visit to USTRANSCOM at SAFB or any other unit on military installations by contractor personnel not permanently assigned to this task order (i.e. company presidents, company security managers, contractor employees not assigned at SAFB, etc...) require an electronic visit request in the Joint Personnel Adjudication Systems (JPAS). The JPAS Security Management Office (SMO) code for visits to USTRANSCOM is TCJ3-F. Upon verification in JPAS, a Temporary Badge ("T" Badge) will be issued for personnel needing access.

5.1.6. Upon completion of this task order, the contractor employees shall surrender all Government supplies, materials, classified material and equipment to the COR. The contractor's Common Access Cards (CACs) and any security badges issued shall be turned into the USTRANSCOM Security Services Center (SSC) at SAFB. The contractor shall accomplish this on the last day of the task order or upon termination/reassignment of any contractor personnel.

CORs who obtain CACs and security badges due to short notice terminations or reassignment of contractor personnel will revoke access in the Contractor Verification System (CVS) and turn the CAC and security badge into the SSC for final processing/out-processing.

5.1.7. Contractor employees shall complete a security debriefing statement (Standard Form 312) upon completion of their performance on this task order.

5.1.8. Contractor employees physically assigned to USTRANSCOM at SAFB shall attend/complete the following training as prescribed by DOD, USTRANSCOM and Air Force Instructions: Employee Initial Security Briefing, Annual Security Awareness Training, Operations Security (OPSEC), DOD Antiterrorism Level I training and any Security Stand Down Day Training scheduled by the commander, USTRANSCOM.

5.1.9. The Government shall ensure the roles/privileges assigned to the contractor's personnel on the Government computing platforms are limited to the roles/privileges essential to that individual's performance of his/her assignments. The Government may limit or revoke these roles or privileges for any reason.

5.1.10. If the Government notifies the contractor that the employment or continued employment of any contractor personnel is prejudicial to the interests or endangers the security of the United States of America, that employee shall be removed and barred from the worksite. This includes security deviations/incidents and credible derogatory information on contractor employees during the course of the task order period of performance. The contractor shall make any changes necessary in the appointment(s) of their personnel.

5.1.11. Security Regulation Compliance. The contractor shall comply with all security regulations and directives as identified herein and other security requirements in this task order specific to the required place of performance.

Security Regulation Guidance:

Department of Defense (DoD):

2000.16 (DoD Antiterrorism (AT) Standards)

5200.1-R (DoD Information Security Program)

5200.2-R (DoD Personnel Security Program)

5200.08-R (DoD Physical Security Program)

5220.22-M (National Industrial Security Program)

8500.1 (Information Assurance (IA))

2000.12 (DoD Antiterrorism (AT) Program)

8500.2 (Information Assurance (IA) Implementation)

All DoD regulations can be found at <http://www.dtic.mil/whs/directives/corres/pub1.html>

Scott Air Force Base:

SAFB Instruction 31-101 (Installation Security Instruction)

(Restricted publication)

Forms:

DD 254, DoD Contract Security Classification Specification

All DoD forms can be found at <http://www.dtic.mil/whs/directives/corres/pub1.html>

5.2. Place of Performance.

This services requirement is in support of United States Transportation Command at Scott AFB, IL. Services will be performed both on-site at Scott AFB, IL, and at the COOP, located within 35 miles of Scott AFB with limited support on an as directed basis.

5.3. Period of Performance.

The initial period of performance for this contract is 1 April 2008 – 30 September 2008.

Period of Performance for the first option period is 1 October 2008 – 30 September 2009.

Period of Performance for the second option period is 1 October 2009 – 30 September 2010.

Period of Performance for the third option period is 1 October 2010 – 31 May 2011.

5.3.1. On-Site Support.

For Task Areas 2 and 3 the contractor shall provide services during on-site hours, which are from 6:00 a.m. to 4:30 p.m., Monday through Friday. The Government reserves the right to extend the on-site hours during contingencies or network emergencies not to exceed the limits established in paragraph 5.6.

5.3.2. On-Call Support.

For Task Areas 2 and 3 the contractor shall provide services during on-call hours, which are from 4:31 p.m. to 5:59 a.m., Monday through Friday. In addition, the contractor shall be on-call 24 hours per day during weekends and holidays. The contractor shall provide the Government with an on-call mechanism (e.g., cell phone, beeper, voice mail, etc.) for notification purposes. The contractor is expected to respond and be on site within 2 hours of notification.

5.4. Travel and/or Other Direct Costs (ODCs).

Travel and/or ODCs will be cost reimbursable contract line items. The Contracting Officer Representative (COR) must validate the anticipated travel and ODC costs prior to the contractor incurring these costs. ODCs may include, but not necessarily be limited to, supplementary direct costs associated with travel such as phone charges, internet connection at hotel for Government use only, etc. Contractor invoices (along with associated receipts) shall support all travel & ODC reimbursement requests. Government will reimburse contractor for travel expenses subject to Federal Acquisition Regulation and Joint Travel Regulation. Contractor will identify personnel who will be traveling in sufficient time to obtain the lowest possible rates for airfare, rental car, and lodging. The Government will not reimburse local travel and related expenses to the contractor for daily travel to or from work at Scott AFB or the COOP.

Prior to incurring any travel expenses, the contractor shall obtain approval via email from the Contracting Officer Representative (COR) that approves approximate travel dates, expected

duration, origin and destination, purpose, estimated costs, and the number and names of personnel traveling. For the purposes of estimating travel, in support of providing classified OIS, the contractor should anticipate (but not be limited to) four trips to remote sites per year.

5.5. Additional Information.

Non-Disclosure Agreement for Contractor Employees - The Government will require contractor personnel to sign a Non-Disclosure Statement to protect non-public information of other contractors and/or Government. See Appendix 1.

Monthly Invoices - The contractor shall provide monthly invoice breakouts that will allow the Government to identify invoice labor hours/costs to specified task areas. The contractor shall email a copy of the invoice breakout in contractor format (Microsoft Word and/or Microsoft Excel) to the COR prior to input of the invoice in Wide Area Work Flow (WAWF). The invoice breakouts shall also be attached to the invoice submitted in WAWF.

5.6. Performance of Services During Crisis Declared by the President or Secretary of Defense up to and Including War.

USTRANSCOM communications systems are designed to operate 24 hours per day/7 days per week. During operation of the communications systems that support USTRANSCOM, the Government may elect to increase the level of support as requirements dictate due to contingencies or network emergency operations. When increased levels of operation are forecasted, a designated Government representative will notify the contractor, in writing, if possible, 30 days prior to the change. During contingency operations, the Government may require 24-hour continuous communications system support for the USTRANSCOM Deployment and Distribution Operations Center (DDOC). When increased communications system support for the USTRANSCOM DDOC is required, the Contracting Officer will notify the contractor, in writing, a minimum of 24 hours prior to the need of contingency operation support. In the event of an unforeseen contingency or a network emergency, the Contracting Officer may notify the contractor verbally, to be followed up in writing. Notification will include the identification of additional support by function(s) and level of support required. Extended support shall be activated within 24 hours after notification by the Contracting Officer unless otherwise specified. The Government may extend the on-site hours during contingencies or network emergencies for an estimated 10 continuous days of 24-hour operations for estimated maximum of six periods per year.

6. PHASE IN/PHASE OUT.

The incumbent contractor shall provide phase-in/out orientation if there is a change in contractor or if the operation reverts to the DOD. The incumbent contractor shall begin phase in/out orientation as soon as possible after notification of contract award or changeover is directed. The intent is for orientation to be completed between the announcement of the new contract award and the new contract start date. During the phase-in/out orientation period, the incumbent contractor shall be fully responsible for PWS performance requirements and cooperate to the extent required to permit an orderly changeover to the successor.

HTC711-08-F-0025

Attachment 1

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Appendix 1

HISTORICAL WORKLOAD*.

Task Area 1, Contract Level and Task Order Management – 104 hours

Task Area 2, Classified Office Information Systems (COIS) Support – 24,400 hours

Task Area 3, Systems Augmentation Function for Selected Classified USTRANSCOM

Applications – 13,160 hours

Task Area 4, USTRANSCOM Global Command, Control, Communications and Computer
Systems (C4) Coordination Center (GCCC) Operations Support – 7,520 hours

*The historical workload is based on the current contract and is for the duration of one Fiscal Year. Future workload may vary depending on the requirements of USTRANSCOM.

Appendix 2

**NON-DISCLOSURE AGREEMENT FOR CONTRACTOR EMPLOYEES
SUPPORTING USTRANSCOM CONTRACTS**

NOTE: This Non-Disclosure Agreement is a standard agreement designed for use by contractor (including subcontractor) employees assigned to work on USTRANSCOM contracts. Its use is designed to protect non-public Government information from disclosure and prevent violations of federal statutes/regulations. The restrictions contained in this agreement also serve contractors by promoting compliant behavior that keeps contractors eligible to compete for Government contracts. In addition to the potential impact on future business opportunities, failure to abide by this agreement could result in administrative, civil or criminal penalties specified by statute or regulation.

1. I, _____ currently an employee of _____, hereby agree to the terms and conditions set forth below:

2. I understand that I will have access to confidential business information (as defined by 18 USC 1905), contractor bid or proposal information (as defined by FAR 3.104-3), and/or source selection sensitive information (as defined by FAR 3.104-3) either for contract performance or as a result of working in a USTRANSCOM facility or of working near USTRANSCOM personnel, contractors, visitors, etc. I fully understand that such information is sensitive and must be protected in accordance with 41 U.S. Code Section 423 and 18 U.S. Code Section 1905 and FAR Part 3. I also certify that I do not have any real or apparent conflicts of interest with respect to the information disclosed. If any potential conflicts of interest, real or otherwise, do present themselves, then I shall immediately disclose the pertinent information that may be a potential conflict to an agency ethics official who shall review the circumstances.

3. In the course of performing under contract/order # _____ or some other contract or subcontract for the USTRANSCOM, I agree to:

a) Use only for Government purpose any and all confidential business information, contractor bid or proposal information, and/or source selection sensitive information to which I am given access. I agree not to disclose "non-public information" by any means (in whole or in part, alone or in combination with other information, directly or indirectly or derivatively) to any person except to a U.S. Government official with a need to know or to a non-Government person (including, but not limited to, a person in my company, affiliated companies, subcontractors, etc.) who has a need to know related to the immediate contract/order, has executed a valid form of this non-disclosure agreement, and receives prior clearance by the Contracting Officer. All distribution of the documents will be controlled with the concurrence of the Contracting Officer.

b) "Non-public information", as used herein, includes trade secrets, confidential or proprietary business information (as defined for Government employees in 18 USC 1905); advance procurement information (future requirements, acquisition strategies, statements of work, budget/program/planning data, etc.); source selection information (proposal rankings, source selection plans, contractor bid or proposal information); information protected by the Privacy Act (social security numbers, home addresses, etc.); sensitive information protected from release under the Freedom of Information Act (pre-decisional deliberations, litigation materials, privileged material, etc.); and information that has not been released to the general public and has not been authorized for such release (as defined for Government employees in 5 CFR 2635.703).

c) Not to use such information for any non-Governmental purposes, including, but not limited to, the preparation of bids or proposals, or the development or execution of other business or commercial ventures.

d) To store the information in such a manner as to prevent inadvertent disclosure or releases to individuals who have not been authorized access to it.

4. I understand that I must never make an unauthorized disclosure or use of confidential business information, contractor bid or proposal information, and/or source selection sensitive information unless:

a) The information has otherwise been made available without restriction to the Government, to a competing contractor, or to the public;

b) The contracting officer determines that such information is not subject to protection from release.

5. I agree that I shall not seek access to "non-public information" beyond what is required for the performance of the services I am contracted to perform. I agree that when I seek access to such information or attend meetings or communicate with other parties about such information, I will identify myself as a contractor. Should I become aware of any improper or unintentional release or disclosure of "non-public information", I will immediately report it to the Contracting Officer in writing. I agree that I will return all forms (including copies or reproduction of original documents) of any "non-public information" provided to me by the Government for use in performing my duties to the control of the Government when my duties no longer require this information.

By signing below, I certify that I have read and understand the terms of this Non-Disclosure Agreement and voluntarily agree to be bound by its terms.

Signature of Employee

Date

Printed Employee Name

Government COR

Date

Contracting Officer

Date

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Z		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 19-Jun-2008		4. REQUISITION/PURCHASE REQ. NO. F3ST958022AC01		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE HTC711 USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) CODE See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NCI INFORMATION SYSTEMS, INC (b)(6) 11730 PLAZA AMERICA DR RESTON VA 20190-4764				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-08-F-0025		
				X 10B. DATED (SEE ITEM 13) 01-Apr-2008		
CODE OMX49		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)						
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: tcmlsr081285 Project Title: Classified Information Systems Support The purpose of this modification is to revise the Wide Area Work Flow Instructions. SEE SUMMARY OF CHANGES POC: Stephanie Mills Contract Specialist Comm: 618-256-9605						
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) GINA K LEE / CONTRACTING OFFICER TEL: 618-256-6257 EMAIL: gina.lee@ustrancom.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Gina K. Lee</i> (Signature of Contracting Officer)		16C. DATE SIGNED 19-Jun-2008

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

The following items are applicable to this modification:**SUMMARY OF CHANGES**

The purpose of this modification is to revise the Wide Area Work Flow Instructions.

In accordance with FAR Clause 52.232-7, Payments under Time-and-Materials and Labor-Hour Contracts, and DFARS 242.803, Disallowing costs after incurrence, the contractor is required to submit interim cost vouchers to the appropriate DCAA auditor through Wide Area Work Flow (WAWF) when requesting payment for services performed under this task order. The DCAA Auditor will either approve for payment those vouchers found acceptable, or may suspend payment of questionable costs. Once approved the interim cost vouchers will be routed to the appropriate DFAS office for payment. If direct bill authority has been authorized by DCAA, the interim cost voucher will route directly to the applicable DFAS office for payment. Final cost vouchers shall be submitted to the Contracting Officer for approval prior to final payment. The revised electronic routing instructions should be used for the submission of cost vouchers.

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

WIDE AREA WORKFLOW**WIDE AREA WORKFLOW (WAWF)
ELECTRONIC INVOICING INSTRUCTIONS**

IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

Requests for payments must be submitted electronically via the Internet through the Wide Area WorkFlow system at <https://wawf.eb.mil>.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Limestone at (800) 756-4571 or faxed to (866) 392-7971 or e-mailed to cco-af-vpis@dfas.mil. Please have your contract/order number and invoice number ready when contacting DFAS about payment status. You can also access payment information using the DFAS myInvoice web site at <https://myinvoice.esd.disa.mil/index.html>

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR COST VOUCHERS AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

CONTRACT NUMBER:

HTC711-08-F-0025

DELIVERY ORDER NUMBER:

TYPE OF DOCUMENT: Cost Voucher

CAGE CODE: 0MX49

ISSUE BY DODAAC: HTC711

ADMIN DODAAC: HTC711

DCAA OFFICE: HAA47F

SERVICE ACCEPTOR DODAAC: HTC711

PAY OFFICE DODAAC: F67100

SEND MORE E-MAIL NOTIFICATIONS:

CONTRACT ADMINISTRATOR: stephanie.mills@ustranscom.mil

CONTRACTING OFFICER: gina.lee@ustranscom.mil

ADDITIONAL NOTIFICATION: audrey.davis@ustranscom.mil

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. F00002		3. EFFECTIVE DATE 01-Oct-2008		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HTC711 USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NCI INFORMATION SYSTEMS, INC. (b)(6) 11730 PLAZA AMERICA DR STE 700 RESTON VA 20190-4747				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-08-F-0025			
				X 10B. DATED (SEE ITEM 13) 01-Apr-2008			
CODE OMX49		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) See Schedule							
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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract							
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: tcmlsr081917 Project Title: Classified Information Systems Support The purpose of this modification is to exercise and fund Option Year 1 of the task order. POC: Stephanie Mills Contract Specialist Comm: 618-256-9605							
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) GINA K LEE / CONTRACTING OFFICER TEL: 618-256-6257 EMAIL: gina.lee@ustrancom.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Gina K. Lee</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED 01-Oct-2008	

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

The following items are applicable to this modification:

SUMMARY OF CHANGES

The purpose of this modification is to exercise and fund Option Year 1 of the task order.

1. CLIN 1001 is hereby exercised on the task order.
2. SLIN 100101 is hereby added in the amount of \$1,804,057.00 to fund CLIN 1001.
3. CLIN 1002 is hereby exercised on the task order.
4. SLIN 100201 is hereby added in the amount of \$541,290.00 to fund CLIN 1002.
5. CLIN 1003 is hereby exercised on the task order.
6. SLIN 100301 is hereby added in the amount of \$10,000.00 to fund CLIN 1003.
7. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,355,347.00 from \$1,157,199.00 to \$3,512,546.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The option status has changed from Option to Option Exercised.

CLIN 1002

The option status has changed from Option to Option Exercised.

CLIN 1003

The option status has changed from Option to Option Exercised.

SUBCLIN 100101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101			Lot	\$0.00 (EST.)	\$0.00 (EST.)

Classified Information Systems Support

LH

Classified Information System Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 10 February 2008.

Period of performance 1 October 2008- 30 September 2009

Funding for CLIN 1001

FOB: Destination

MILSTRIP: F3ST958169AC01

PURCHASE REQUEST NUMBER: F3ST958169AC01

PROJECT: 000

SIGNAL CODE: A

TOT ESTIMATED PRICE

\$0.00

CEILING PRICE

\$0.00

ACRN AE

\$1,804,057.00

CIN: F3ST958169AC010000AA

SUBCLIN 100201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100201	Classified Information Systems Support LH Classified Information System Support - Labor for Task Area 4 in accordance with the PWS dtd 10 February 2008.		Lot	\$0.00 (EST.)	\$0.00 (EST.)

Period of performance 1 October 2008- 30 September 2009

Funding for CLIN 1002

FOB: Destination

MILSTRIP: F3ST958169AC01

PURCHASE REQUEST NUMBER: F3ST958169AC01

PROJECT: 000

SIGNAL CODE: A

TOT ESTIMATED PRICE

\$0.00

CEILING PRICE

\$0.00

ACRN AF

\$541,290.00

CIN: F3ST958169AC010000AB

SUBCLIN 100301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100301	Travel Funds for Task Areas 2 and 3 COST Travel funds for Task Areas 2 and 3, Cost Reimbursable in accordance with PWS		Lot		\$0.00

paragraph 5.4

Period of performance 1 October 2008- 30 September 2009

Funding for CLIN 1003

FOB: Destination
MILSTRIP: F3ST958169AC01
PURCHASE REQUEST NUMBER: F3ST958169AC01
PROJECT: 000
SIGNAL CODE: A

ACRN AE	ESTIMATED COST	\$0.00
CIN: F3ST958169AC010000AA		\$10,000.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,355,347.00 from \$1,157,199.00 to \$3,512,546.00.

SUBCLIN 100101:

Funding on SUBCLIN 100101 is initiated as follows:

ACRN: AE

CIN: F3ST958169AC010000AA

Acctng Data: 97X4930.FD50 6F9 70AB 128040 G642G1 43910 000000 667100 F67100

Increase: \$1,804,057.00

Total: \$1,804,057.00

SUBCLIN 100201:

Funding on SUBCLIN 100201 is initiated as follows:

ACRN: AF

CIN: F3ST958169AC010000AB

Acctng Data: 97X4930.FD50 6F9 70AB 129090 G642A4 43910 000000 667100 F67100

Increase: \$541,290.00

Total: \$541,290.00

SUBCLIN 100301:

Funding on SUBCLIN 100301 is initiated as follows:

ACRN: AE

CIN: F3ST958169AC010000AA

Acctng Data: 97X4930.FD50 6F9 70AB 128040 G642G1 43910 000000 667100 F67100

Increase: \$10,000.00

Total: \$10,000.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 100101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 06-Mar-2009	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)	
6. ISSUED BY USTRANSCOM-AQ-HTC711 508 SCOTT DR SCOTT AFB IL 62225-5367	CODE HTC711	7. ADMINISTERED BY (if other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NCI INFORMATION SYSTEMS, INC. (b)(6) 11730 PLAZA AMERICA DR STE 700 RESTON VA 20180-4747				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. HTC711-08-F-0025	
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 11) 01-Apr-2008	
CODE OMX49		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) See Schedule					
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).					
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c), Changes					
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 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tcmls09874 Project Title: Classified Information Systems Support The purpose of this modification is to incorporate the revised PWS dated 5 February 2009 into the task order. SEE SUMMARY OF CHANGES POC: Stephanie Mills Contract Specialist Comm 618-256-9605					
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 (b)(6) Senior Director of Contracts			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Teresa M. Francoeur TEL: 618-256-6109 EMAIL: teri.francoeur@ustrancom.mil		
15B. CONTRACTOR/OFFEROR (b)(6) (Signature of person authorized to sign)		15C. DATE SIGNED 4 Mar 09		16B. UNITED STATES OF AMERICA BY: Teresa M. Francoeur (Signature of Contracting Officer)	
				16C. DATE SIGNED 6 Mar 09	

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

The following items are applicable to this modification:**SUMMARY OF CHANGES**

The purpose of this modification is to incorporate the revised PWS dated 5 February 2009 to the task order.

1. The revised Performance Work Statement (PWS) dated 5 February 2009 is hereby incorporated into the task order. The revised PWS adds Task 5 – USTRANSCOM Exercise Support to the task order.
2. CLIN 1004 is hereby added, in the amount of \$161,511.00, to add all labor associated with PWS Task Area 5 for the current Option Year (POP: 6 March 2009 – 30 September 2009).
3. SLIN 100401 is hereby added, in the amount of \$161,511.00, to fund all labor associated with PWS Task Area 5 for the current Option Year (POP: 6 March 2009 – 30 September 2009).
4. CLIN 2004 is hereby added, in the amount of \$286,474.00, to add all labor associated with PWS Task Area 5 for Option Year 2 (POP: 1 October 2009 – 30 September 2010).
5. CLIN 3004 is hereby added, in the amount of \$194,340.00, to add all labor associated with PWS Task Area 5 for Option Year 3 (POP: 1 October 2010 – 31 May 2011).
6. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$161,511.00 from \$3,512,546.00 to \$3,674,057.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 10 February 2008. Period of Performance 1 October 2008 - 30 September 2009 to Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 5 February 2009. Period of Performance 1 October 2008 - 30 September 2009.

SUBCLIN 100101

The CLIN extended description has changed from Classified Information System Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 10 February 2008. Period of performance 1 October 2008- 30 September 2009Funding for CLIN 1001 to Classified Information System Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 5 February 2009. Period of performance 1 October 2008- 30 September

2009Funding for CLIN 1001.

CLIN 1002

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 10 February 2008. Period of Performance: 1 October 2008 - 30 September 2009 to Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 5 February 2009. Period of Performance: 1 October 2008 - 30 September 2009.

SUBCLIN 100201

The CLIN extended description has changed from Classified Information System Support - Labor for Task Area 4 in accordance with the PWS dtd 10 February 2008. Period of performance 1 October 2008- 30 September 2009Funding for CLIN 1002 to Classified Information System Support - Labor for Task Area 4 in accordance with the PWS dtd 5 February 2009. Period of performance 1 October 2008- 30 September 2009Funding for CLIN 1002.

CLIN 2001

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 10 February 2008. Period of Performance 1 October 2009 - 30 September 2010 to Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 5 February 2009. Period of Performance 1 October 2009 - 30 September 2010.

CLIN 2002

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 10 February 2008. Period of Performance: 1 October 2009 - 30 September 2010 to Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 5 February 2009. Period of Performance: 1 October 2009 - 30 September 2010.

CLIN 3001

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 10 February 2008. Period of Performance 1 October 2010 - 31 May 2011 to Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 5 February 2009. Period of Performance 1 October 2010 - 31 May 2011.

CLIN 3002

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 10 February 2008. Period of Performance: 1 October 2010 - 31 May 2011 to Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 5 February 2009. Period of Performance: 1 October 2010 - 31 May 2011.

CLIN 1004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004 EXERCISED OPTION	Classified Information Systems Support LH Classified Information System Support - Labor for Task Area 5 in accordance with the PWS dtd 5 February 2009.	1	Lot	\$161,511.00	\$161,511.00
<p>Period of performance 6 March 2009 - 30 September 2009</p> <p>FOB: Destination</p> <p>SIGNAL CODE: A</p>					
TOT ESTIMATED PRICE					\$161,511.00
CEILING PRICE					\$0.00

SUBCLIN 100401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100401 EXERCISED OPTION	Classified Information Systems Support LH Classified Information Systems Support - Labor for Task Area 5 - USTRANSCOM Exercise Support in accordance with the PWS dtd 5 February 2009.		Lot	\$0.00 (EST.)	\$0.00 (EST.)
<p>Period of Performance: 6 March 2009 - 30 September 2009</p> <p>Funding for CLIN 1004</p> <p>FOB: Destination</p> <p>PURCHASE REQUEST NUMBER: F3ST9690169100</p> <p>SIGNAL CODE: A</p>					
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					\$0.00
ACRN AG					\$161,511.00
CIN: F3ST9690169100000AA					

CLIN 2004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 OPTION		1	Lot	\$286,474.00	\$286,474.00

Classified Information Systems Support

LH

Classified Information Systems Support - Labor for Task Area 5 in accordance with the PWS dtd 5 February 2009.

Period of Performance: 1 October 2009 - 30 September 2010

FOB: Destination

SIGNAL CODE: A

TOT ESTIMATED PRICE \$286,474.00

CEILING PRICE \$0.00

CLIN 3004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004 OPTION		1	Lot	\$194,340.00	\$194,340.00

Classified Information Systems Support

LH

Classified Information Systems Support - Labor for Task Area 5 in accordance with the PWS dtd 5 February 2009.

Period of Performance: 1 October 2010 - 31 May 2011

FOB: Destination

SIGNAL CODE: A

TOT ESTIMATED PRICE \$194,340.00

CEILING PRICE \$0.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$161,511.00 from \$3,512,546.00 to \$3,674,057.00.

SUBCLIN 100401:

Funding on SUBCLIN 100401 is initiated as follows:

ACRN: AG

CIN: F3ST9690169100000AA

Acctng Data: 9790100 66F3 000 00066 0 068892 2D PJA012 401289JAAA1Q N68892

Increase: \$161,511.00

Total: \$161,511.00

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 06-MAR-2009 TO 30-SEP-2009	N/A	USTC/J6 - F3ST95 DAVIS, AUDREY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1319 FOB: Destination	F3ST95

The following Delivery Schedule item has been added to CLIN 2004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	USTC/J6 - F3ST95 DAVIS, AUDREY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1319 FOB: Destination	F3ST95

The following Delivery Schedule item has been added to CLIN 3004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 31-MAY-2011	N/A	USTC/J6 - F3ST95 DAVIS, AUDREY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1319 FOB: Destination	F3ST95

INSPECTION AND ACCEPTANCE

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 2004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 3004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

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The Table of Contents has changed from:

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DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Performance Work Statement	19	10-FEB-2008
Attachment 2	DD 254	2	15-FEB-2008

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Revised Performance Work Statement	19	05-FEB-2009
Attachment 2	DD 254	2	15-FEB-2008

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 22-Jul-2009	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)		
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-6357	CODE HTC711	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NCI INFORMATION SYSTEMS, INC. (b)(6) 11730 PLAZA AMERICA DR STE 700 RESTON VA 20190-4747				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-08-F-0025	
				X 10B. DATED (SEE ITEM 13) 01-Apr-2008	
CODE OMX49		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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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: FAR 52.212-4(c), Changes					
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: tcnrls091817 Project Title: Classified Information Systems Support The purpose of this modification is to incorporate the revised PWS dated 25 June 2009 to the task order. POC: Stephanie Mills Contract Specialist Comm: 618-256-9605					
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) (b)(6) Senior Director, Contracts			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Teresa M. Francoeur TEL: 618-256-6409 EMAIL: teresa.francoeur@ustrancom.mil		
15B. CONTRACTOR/OFFEROR (b)(6) (Signature of person authorized to sign)		15C. DATE SIGNED 15 Jul 09		16B. UNITED STATES OF AMERICA BY Teresa M. Francoeur (Signature of Contracting Officer)	
				16C. DATE SIGNED 17 July 09	

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

The following items are applicable to this modification:SUMMARY OF CHANGES

The purpose of this modification is to incorporate the revised PWS dated 24 June 2009 to the task order.

1. The revised Performance Work Statement (PWS), dated 24 June 2009, is hereby incorporated into the task order. The purpose of the revisions is to realign Task Area 5 – USTRANSCOM Exercise Support from Required to Optional.
2. Labor support under CLIN 2004 and CLIN 3004 is hereby marked as Optional and will be exercised at the request of the Government and in accordance with the Special Contract Requirements clause of the task order.
3. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The contractor organization has changed from
NCI INFORMATION SYSTEMS, INC.
JANICE PROCTOR
11730 PLAZA AMERICA DR STE 700
RESTON VA 20190-4747
to
NCI INFORMATION SYSTEMS, INC.
GEORGE PIAZZI
11730 PLAZA AMERICA DR STE 700
RESTON VA 20190-4747

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 5 February 2009. Period of Performance 1 October 2009 - 30 September 2010 to Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 24 June 2009. Period of Performance 1 October 2009 - 30 September 2010.

CLIN 2002

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 5 February 2009. Period of Performance: 1 October 2009 - 30 September 2010 to Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 24 June 2009. Period of Performance: 1 October 2009 - 30 September 2010.

CLIN 2004

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 5 in accordance with the PWS dtd 5 February 2009.Period of Performance: 1 October 2009 - 30 September 2010 to Classified Information Systems Support - Labor for Task Area 5 (Optional) in accordance with the PWS dtd 24 June 2009.Period of Performance: 1 October 2009 - 30 September 2010.

CLIN 3001

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 5 February 2009.Period of Performance 1 October 2010 - 31 May 2011 to Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 24 June 2009.Period of Performance 1 October 2010 - 31 May 2011.

CLIN 3002

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 5 February 2009.Period of Performance: 1 October 2010 - 31 May 2011 to Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 24 June 2009.Period of Performance: 1 October 2010 - 31 May 2011.

CLIN 3004

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 5 in accordance with the PWS dtd 5 February 2009.Period of Performance: 1 October 2010 - 31 May 2011 to Classified Information Systems Support - Labor for Task Area 5 (Optional) in accordance with the PWS dtd 24 June 2009.Period of Performance: 1 October 2010 - 31 May 2011.

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The Table of Contents has changed from:

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DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Revised Performance Work Statement	19	05-FEB-2009
Attachment 2	DD 254	2	15-FEB-2008

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Performance Work Statement	19	24-JUN-2009
Attachment 2	DD 254	2	15-FEB-2008

The following have been added by full text:

SPECIAL CONTRACT REQUIREMENTS

The Government may exercise Optional CLINs 2004 and 3004 for Task Area 5, USTRANSCOM Exercise Support, as deemed necessary by the Government. This Optional Task has been identified and pre-priced, by fiscal year.

The Government may exercise these CLINs under this clause after providing the contractor with written notice at least 15 calendar days before exercise of the Optional Task. The actual exercise of an optional task under this clause shall be by contract modification.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Z		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 21-Aug-2009		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NCI INFORMATION SYSTEMS, INC. (b)(6) 11730 PLAZA AMERICA DR STE 700 RESTON VA 20190-4747				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-08-F-0025			
				X 10B. DATED (SEE ITEM 13) 01-Apr-2008			
CODE DMX49		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)							
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: FAR 52.212-4(c), Changes							
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 1 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: tcmlar092085 Project Title: Classified Information Systems Support The purpose of this modification is to incorporate a revised Performance Work Statement (PWS) and revised DD 254. POC: Stephanie Mills Contract Specialist Comm: 618-256-9805							
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) (b)(6) Sr. Contracts Administrator				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Teresa M. Francoeur TEL: 618-256-6409 EMAIL: teresa.francoeur@ustrancom.mil			
15B. CONTRACTOR/OFFEROR (b)(6) (Signature of person authorized to sign) —		15C. DATE SIGNED 20 Aug 2009		16B. UNITED STATES OF AMERICA By [Signature] (Signature of Contracting Officer)		16C. DATE SIGNED 21 Aug 09	

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

The following items are applicable to this modification:SUMMARY OF CHANGES

The purpose of this modification is to incorporate a revised Performance Work Statement (PWS) and a revised DD 254.

1. The revised Performance Work Statement (PWS) dated 5 August 2009 is hereby incorporated into the task order as Attachment 1. The purpose of the revisions is to update the security language required for performance under this task order.
2. The revised DD 254, dated 17 July 2009, is hereby incorporated into the task order as Attachment 2. The purpose of the revisions is to update the security language required for performance under this task order.
3. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

TABLE OF CONTENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Performance Work Statement	19	24-JUN-2009
Attachment 2	DD 254	2	15-FEB-2008

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Revised Performance Work Statement	21	05-AUG-2009
Attachment 2	Revised DD 254	2	17-JUL-2009

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 01-Oct-2009		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HTC711 USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NCI INFORMATION SYSTEMS, INC. (b)(6) 11730 PLAZA AMERICA DR STE 700 RESTON VA 20190-4747				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-08-F-0025			
				X 10B. DATED (SEE ITEM 13) 01-Apr-2008			
CODE 0MD49		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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract							
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: tcmlsr092382 Project Title: Classified Information Systems Support The purpose of this modification is to exercise and fund Option Year 2 of the task order and to make minor administrative corrections. POC: Stephanie Mills Contract Specialist Comm: 618-256-9605							
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) TERESA M. FRANCOEUR / CONTRACTING OFFICER TEL: 618-256-6409 EMAIL: terri.francoeur@ustrancom.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Teresa M. Francoeur</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED 01-Oct-2009	

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

The following items are applicable to this modification:**SUMMARY OF CHANGES**

The purpose of this modification is to exercise and fund Option Year 2 of the task order and to make minor administrative corrections.

1. CLIN 2001 is hereby exercised on the task order.
2. SLIN 200101 is hereby added in the amount of \$1,867,175.00 to fund CLIN 2001.
3. CLIN 2002 is hereby exercised on the task order.
4. SLIN 200201 is hereby added in the amount of \$560,203.00 to fund CLIN 2002.
5. CLIN 2003 is hereby exercised on the task order.
6. SLIN 200301 is hereby added in the amount of \$10,000.00 to fund CLIN 2003.
7. CLIN 2004 is hereby exercised on the task order.
8. SLIN 200401 is hereby added in the amount of \$286,474.00 to fund CLIN 2004.
9. All Option Year 2 and Option Year 3 CLINs are updated to reflect the correct Performance Work Statement dated 5 August 2009, which was incorporated in Modification P00005.
10. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,723,852.00 from \$3,674,057.00 to \$6,397,909.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 24 June 2009. Period of Performance 1 October 2009 - 30 September 2010 to Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 5 August 2009. Period of Performance 1 October 2009 - 30 September 2010.

The option status has changed from Option to Option Exercised.

CLIN 2002

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 24 June 2009.Period of Performance: 1 October 2009 - 30 September 2010 to Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 5 August 2009.Period of Performance: 1 October 2009 - 30 September 2010.

The option status has changed from Option to Option Exercised.

CLIN 2003

The option status has changed from Option to Option Exercised.

CLIN 2004

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 5 (Optional) in accordance with the PWS dtd 24 June 2009.Period of Performance: 1 October 2009 - 30 September 2010 to Classified Information Systems Support - Labor for Task Area 5 (Optional) in accordance with the PWS dtd 5 August 2009.Period of Performance: 1 October 2009 - 30 September 2010.

The option status has changed from Option to Option Exercised.

CLIN 3001

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 24 June 2009.Period of Performance 1 October 2010 - 31 May 2011 to Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 5 August 2009.Period of Performance 1 October 2010 - 31 May 2011.

CLIN 3002

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 24 June 2009.Period of Performance: 1 October 2010 - 31 May 2011 to Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 5 August 2009.Period of Performance: 1 October 2010 - 31 May 2011.

CLIN 3004

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 5 (Optional) in accordance with the PWS dtd 24 June 2009.Period of Performance: 1 October 2010 - 31 May 2011 to Classified Information Systems Support - Labor for Task Area 5 (Optional) in accordance with the PWS dtd 5 August 2009.Period of Performance: 1 October 2010 - 31 May 2011.

SUBCLIN 200101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
200101			Lot	\$0.00 (EST.)	\$0.00 (EST.)

Classified Information Systems Support
LH

Classified Information Systems Support - Labor for Task Areas 1, 2, and 3 in
accordance with the PWS dtd 5 August 2009.

Period of Performance: 1 October 2009 - 30 September 2010

Funding for CLIN 2001

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST959163AC01

SIGNAL CODE: A

TOT ESTIMATED PRICE \$0.00

CEILING PRICE \$0.00

ACRN AH

CIN: F3ST959163AC010000AB

\$1,867,175.00

SUBCLIN 200201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
200201			Lot	\$0.00 (EST.)	\$0.00 (EST.)

Classified Information Systems Support
LH

Classified Information Systems Support - Labor for Task Area 4 in accordance
with the PWS dtd 5 August 2009.

Period of Performance: 1 October 2009 - 30 September 2010

Funding for CLIN 2002

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST959163AC01

SIGNAL CODE: A

TOT ESTIMATED PRICE \$0.00

CEILING PRICE \$0.00

ACRN AJ

CIN: F3ST959163AC010000AA

\$560,203.00

SUBCLIN 200301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200301			Lot		\$0.00

Travel Funds for Task Areas 2 and 3

COST

Travel funds for Task Areas 2 and 3, Cost Reimbursable in accordance with PWS paragraph 5.4.

Period of Performance: 1 October 2009 - 30 September 2010

Funding for CLIN 2003

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST959163AC01

SIGNAL CODE: A

ESTIMATED COST	\$0.00
----------------	--------

ACRN AH

\$10,000.00

CIN: F3ST959163AC010000AB

SUBCLIN 200401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
200401			Lot	\$0.00 (EST.)	\$0.00 (EST.)

Classified Information Systems Support

LH

Classified Information Systems Support - Labor for Task Area 5 (Optional) in accordance with the PWS dtd 5 August 2009

Period of Performance: 1 October 2009 - 30 September 2010

Funding for CLIN 2004

FOB: Destination

PURCHASE REQUEST NUMBER: N0006692679100

SIGNAL CODE: A

TOT ESTIMATED PRICE	\$0.00
---------------------	--------

CEILING PRICE	\$0.00
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ACRN AK

\$286,474.00

CIN: N00066926791000000AA

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,723,852.00 from \$3,674,057.00 to \$6,397,909.00.

SUBCLIN 200101:

Funding on SUBCLIN 200101 is initiated as follows:

ACRN: AH

CIN: F3ST959163AC010000AB

Acctng Data: 97X4930.FD50 6F0 70AB 128040 G642G1 43910 000000 667100 F67100

Increase: \$1,867,175.00

Total: \$1,867,175.00

SUBCLIN 200201:

Funding on SUBCLIN 200201 is initiated as follows:

ACRN: AJ

CIN: F3ST959163AC010000AA

Acctng Data: 97X4930.FD50 6F0 70AB 129090 G642A4 43910 000000 667100 F67100

Increase: \$560,203.00

Total: \$560,203.00

SUBCLIN 200301:

Funding on SUBCLIN 200301 is initiated as follows:

ACRN: AH

CIN: F3ST959163AC010000AB

Acctng Data: 97X4930.FD50 6F0 70AB 128040 G642G1 43910 000000 667100 F67100

Increase: \$10,000.00

Total: \$10,000.00

SUBCLIN 200401:

Funding on SUBCLIN 200401 is initiated as follows:

ACRN: AK

CIN: N00066926791000000AA

Acctng Data: 9700100 66F3 000 00066 0 068892 2D PJA005 401280JAAB1Q N68892 N4012810MPJA005

Increase: \$286,474.00

Total: \$286,474.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 200101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 200201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 200301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 200401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 01-Apr-2010		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6. ISSUED BY CODE USTRANSCOM-AQ - HTC711 306 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) CODE See Item 6		5. PROJECT NO (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NCI INFORMATION SYSTEMS, INC. (b)(6) 11730 PLAZA AMERICA DR STE 700 RESTON VA 20190-4747				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-08-F-0025	
				X 10B. DATED (SEE ITEM 13) 01-Apr-2008	
CODE OMX49		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)					
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: FAR 52.212-4(c), Changes					
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: tcmrllr101154 Project Title: Classified Information Systems Support The purpose of this modification is to incorporate the revised PWS dated 26 March 2010. SEE SUMMARY OF CHANGES POC: Stephanie Mills Contract Specialist Corrr: 618-256-9605					
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) (b)(6)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Teresa M. Francoeur TEL: 618-256-6409 EMAIL: terri.francoeur@ustrancom.mil		
15B. CONTRACTOR/OFFEROR (b)(6) (Signature of person authorized to sign)		15C. DATE SIGNED 31 March 2010		16B. UNITED STATES OF AMERICA BY <u>Teresa M. Francoeur</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED 1 Apr 2010	

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

The following items are applicable to this modification:**SUMMARY OF CHANGES**

The purpose of this modification is to incorporate the revised Performance Work Statement (PWS) dated 26 March 2010.

1. The revised Performance Work Statement (PWS) dated 26 March 2010 is hereby incorporated into the task order as Attachment 1. The purpose of the revision is to provide support for USTRANSCOM assets, systems and users on AMC networks as part of the Base Realignment and Closure (BRAC) migration.
2. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 5 August 2009.Period of Performance: 1 October 2009 - 30 September 2010 to Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 26 March 2010.Period of Performance: 1 October 2009 - 30 September 2010.

SUBCLIN 200101

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Areas 1, 2, and 3 in accordance with the PWS dtd 5 August 2009.Period of Performance: 1 October 2009 - 30 September 2010Funding for CLIN 2001 to Classified Information Systems Support - Labor for Task Areas 1, 2, and 3 in accordance with the PWS dtd 26 March 2010.Period of Performance: 1 October 2009 - 30 September 2010Funding for CLIN 2001.

CLIN 2002

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 5 August 2009.Period of Performance: 1 October 2009 - 30 September 2010 to Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 26 March 2010.Period of Performance: 1 October 2009 - 30 September 2010.

SUBCLIN 200201

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 5 August 2009.Period of Performance: 1 October 2009 - 30 September

2010Funding for CLIN 2002 to Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 26 March 2010.Period of Performance: 1 October 2009 - 30 September 2010Funding for CLIN 2002.

CLIN 2004

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 5 (Optional) in accordance with the PWS dtd 5 August 2009.Period of Performance: 1 October 2009 - 30 September 2010 to Classified Information Systems Support - Labor for Task Area 5 (Optional) in accordance with the PWS dtd 26 March 2010.Period of Performance: 1 October 2009 - 30 September 2010.

SUBCLIN 200401

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 5 (Optional) in accordance with the PWS dtd 5 August 2009Period of Performance: 1 October 2009 - 30 September 2010Funding for CLIN 2004 to Classified Information Systems Support - Labor for Task Area 5 (Optional) in accordance with the PWS dtd 26 March 2010.Period of Performance: 1 October 2009 - 30 September 2010Funding for CLIN 2004.

CLIN 3001

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 5 August 2009.Period of Performance 1 October 2010 - 31 May 2011 to Classified Information Systems Support - Labor for Task Areas 1, 2 and 3 in accordance with the PWS dtd 26 March 2010.Period of Performance 1 October 2010 - 31 May 2011.

CLIN 3002

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 5 August 2009.Period of Performance: 1 October 2010 - 31 May 2011 to Classified Information Systems Support - Labor for Task Area 4 in accordance with the PWS dtd 26 March 2010.Period of Performance: 1 October 2010 - 31 May 2011.

CLIN 3004

The CLIN extended description has changed from Classified Information Systems Support - Labor for Task Area 5 (Optional) in accordance with the PWS dtd 5 August 2009.Period of Performance: 1 October 2010 - 31 May 2011 to Classified Information Systems Support - Labor for Task Area 5 (Optional) in accordance with the PWS dtd 26 March 2010.Period of Performance: 1 October 2010 - 31 May 2011.

TABLE OF CONTENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

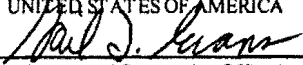
DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Revised Performance Work Statement	21	05-AUG-2009
Attachment 2	Revised DD 254	2	17-JUL-2009

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Performance Work Statement	21	26-MAR-2010
Attachment 2	Revised DD 254	2	17-JUL-2009

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO F00008	3. EFFECTIVE DATE 30-Apr-2010	4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357	CODE HTC711	7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; padding: 10px;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NCI INFORMATION SYSTEMS, INC. (b)(6) 11730 PLAZA AMERICA DR STE 700 RESTON VA 20190-4747				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-08-F-0025	
CODE OMX49				X 10B. DATED (SEE ITEM 13) 01-Apr-2008	
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)					
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: tcmlr101154 A. The purpose of this modification is to make the following administrative change to the contract: Change the Payment Office from F67100 (Limestone) to F87700 (Limestone). This will allow electronic interfacing to the new Defense Enterprise Accounting Management System (DEAMS) financial system. If this contract or delivery order is paid through Wide Area Workflow, invoices should reflect the new pay office DODAAC (F87700). Any other addresses previously identified as 'invoice submission address' are not changed at this time. B. All other terms and conditions remain unchanged.					
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) GAIL T. EVANS / CONTRACTING OFFICER TEL: 618-256-4309 EMAIL: gail.evans@ustrancom.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 30-Apr-2010	

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 'Payment will be made by' organization has changed from

DFAS-LIMESTONE - F67100

ATTN: DFAS-LI-JAQBDD

27 ARKANSAS RD

LIMESTONE ME 04751-6216

to

DFAS-LIMESTONE DEAMS - F87700

ACCTG DISB STA NR 387700

DFAS DEAMS

27 ARKANSAS RD

LIMESTONE ME 04751-6216

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 15-Jul-2010		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NCI INFORMATION SYSTEMS, INC. (b)(6) 11730 PLAZA AMERICA DR STE 700 RESTON VA 20190-4747				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-08-F-0025			
				X 10B. DATED (SEE ITEM 13) 01-Apr-2008			
CODE OMX49		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) See Schedule							
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: tcmlsr101939 Project Title: Classified Information Systems Support The purpose of this modification is to provide additional funding for continued contractor support through the remainder of this option year. SEE SUMMARY OF CHANGES POC: Stephanie Mills Contract Specialist Comm: 618-220-7096							
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)			
				TERESA M. FRANCOEUR / CONTRACTING OFFICER TEL: 618-256-6409 EMAIL: terri.francoeur@ustranscom.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <u><i>Teresa M. Francoeur</i></u> (Signature of Contracting Officer)		15-Jul-2010	

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

The following items are applicable to this modification:**PURPOSE OF MODIFICATION**

The purpose of this modification is to provide additional funding for continued contractor support through the remainder of this option year.

1. USTRANSCOM has experienced an increase in the significant number of on-going projects related to the Classified Local Area Network (LAN), to include a systems upgrade for all of TCJ2, stand up of the Fusion Center and campus moves into building 1900W and other USTRANSCOM facilities; that required an increase in contractor support above and beyond what was originally proposed and accepted on the contract. This modification adds the necessary funding to continue this support for the remainder of Option Year 6.
2. CLIN 2001 is hereby increased from \$1,867,175.00 to \$1,919,549.00, an increase of \$52,374.00, to support the cost of the additional labor support required.
3. SLIN 200102 is hereby added in the amount of \$52,374.00 to fund the additional labor support required under Task Area 2 and Task Area 3.
4. The Wide Area WorkFlow (WAWF) invoicing instructions are hereby updated to reflect the change in Pay Office DoDAAC (F87700) due to the DEAMS conversion.
5. All other terms and condition remain unchanged.

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$52,374.00 from \$6,397,909.00 to \$6,450,283.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The unit price amount has increased by \$52,374.00 from \$1,867,175.00 to \$1,919,549.00.

The total cost of this line item has increased by \$52,374.00 from \$1,867,175.00 to \$1,919,549.00.

SUBCLIN 200102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
200102			Lot	\$0.00 (EST.)	\$0.00 (EST.)

Classified Information Systems Support

LH

Classified Information Systems Support - Additional labor funding for Task Areas
2 and 3 in accordance with the attached PWS.

Period of Performance: 15 July 2010 - 30 September 2010.

Funding for CLIN 2001

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST950161AC01

SIGNAL CODE: A

TOT ESTIMATED PRICE \$0.00

CEILING PRICE \$0.00

ACRN AL

\$52,374.00

CIN: 00000000000000004640

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$52,374.00 from
\$6,397,909.00 to \$6,450,283.00.

SUBCLIN 200102:

Funding on SUBCLIN 200102 is initiated as follows:

ACRN: AL

CIN: 00000000000000004640

Acctng Data: 97X4930.FD50 6F0 70AB 12804 G642GI 43910 00000F 387700 F87700

Increase: \$52,374.00

Total: \$52,374.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 200102:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following have been modified:

WIDE AREA WORKFLOW

WIDE AREA WORKFLOW (WAWF)
ELECTRONIC INVOICING INSTRUCTIONS

IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

Requests for payments must be submitted electronically via the Internet through the Wide Area WorkFlow system at <https://wawf.eb.mil>.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Limestone at (800) 756-4571 or faxed to (866) 392-7971 or e-mailed to cco-af-vpis@dfas.mil. Please have your contract/order number and invoice number ready when contacting DFAS about payment status. You can also access payment information using the DFAS myInvoice web site at <https://myinvoice.esd.disa.mil/index.html>

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR COST VOUCHERS AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

CONTRACT NUMBER:	HTC711-08-F-0025
DELIVERY ORDER NUMBER:	
TYPE OF DOCUMENT:	Cost Voucher
CAGE CODE:	0MX49
ISSUE BY DODAAC:	HTC711
ADMIN DODAAC:	HTC711
DCAA OFFICE:	HAA47F
SERVICE ACCEPTOR DODAAC:	HTC711
PAY OFFICE DODAAC:	F87700
SEND MORE E-MAIL NOTIFICATIONS:	
CONTRACT ADMINISTRATOR:	stephanie.mills@ustranscom.mil
ADDITIONAL NOTIFICATION:	audrey.davis@ustranscom.mil

(End of Summary of Changes)