

**UNITED STATES TRANSPORTATION COMMAND
(USTRANSCOM)**

**Contract: GS-00-F-0030L
Order Number: FA4452-06-F-0021**

Joint Flow and Analysis System for Transportation (JFAST)

Awarded to DRPA Defense Systems Group

| | | | | | | | |
|--|------------------------------------|--|--|--|--|--|------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i> | | | | 1. REQUISITION NUMBER F3ST955179A2 | | PAGE 1 OF 21 | |
| 2. CONTRACT NO. GS-00-F-0030L | | 3. AWARD/EFFECTIVE DATE 03-Oct-2005 | | 4. ORDER NUMBER FA4452-06-F-0021 | | 5. SOLICITATION NUMBER | |
| 7. FOR SOLICITATION INFORMATION CALL: | | | | a. NAME | | b. TELEPHONE NUMBER (No Collect Calls) | |
| 9. ISSUED BY HQ AMC/A7KF 507 SYMINGTON DR, RM W202 SCOTT AFB IL 62225-5022 | | CODE FA4452 | | 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: 541511 SIZE STANDARD: | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | |
| TEL: 618-256-9999 FAX: 618-256-5724 | | | | | | 12. DISCOUNT TERMS Net 30 Days | |
| 15. DELIVER TO | | CODE | | 16. ADMINISTERED BY | | CODE | |
| SEE SCHEDULE | | | | SEE ITEM 9 | | | |
| 17a. CONTRACTOR/ OFFEROR ED (b)(6) 10215 TECHNOLOGY DRIVE, SUITE 201 KNOXVILLE TN 37932 | | CODE 1RGT1 | | 18a. PAYMENT WILL BE MADE BY DFAS-DY/CVFD PO BOX 369024 COLUMBUS OH 43218-9024 | | CODE F03000 | |
| TEL (b)(6) | | FACILITY CODE | | 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/> | | | |
| | | | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | SEE SCHEDULE | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,110,000.00 | | |
| 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 | | |
| 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. | | | | | ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <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 . 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 03-Oct-2005 | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MINER, MARY / CONTRACTING OFFICER TEL: 618-256-9944 EMAIL: mary.miner@scott.af.mil | | | |

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED) | | | | | PAGE 2 OF 21 | |
|---|------------------------------------|---|--|-----------------------|------------------|--|
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT | |
| | SEE SCHEDULE | | | | | |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____ | | | | | | |
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | |
| | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | |
| 33. SHIP NUMBER | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 37. CHECK NUMBER | |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | | | |
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY | | | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | 42a. RECEIVED BY (Print) | | | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 42b. RECEIVED AT (Location) | | | | |
| | | 42c. DATE REC'D (YY/MM/DD) | | 42d. TOTAL CONTAINERS | | |
| | | | | | | |

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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

Section SF 1449 - CONTINUATION SHEET

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------|
| 0001 | Labor - JFAST Technical Support | | Lot | | |
| | COST | | | | |
| | Labor - JFAST Technical Support in accordance with JFAST PWS dated 23 Sep 05. | | | | |
| | Period of Performance: 3 Oct 05 through 30 Sep 06 | | | | |
| | PURCHASE REQUEST NUMBER: F3ST955179A2 | | | | |
| | SIGNAL CODE: A | | | | |
| | | | | ESTIMATED COST | \$0.00 |
| | Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------------|
| 0001AA | Labor - JFAST On-Site Technical Support | | Lot | | |
| | COST | | | | |
| | Labor - JFAST On-Site Technical Support in accordance with JFAST PWS dated 23 Sep 05. | | | | |
| | Period of Performance: 3 Oct 05 through 30 Sep 06. | | | | |
| | Estimated labor hours for line items, and labor categories with associated rates by rate effectiveness period, are identified in the task order section titled, Special Instructions. | | | | |
| | MILSTRIP: F3ST955179A200 | | | | |
| | PURCHASE REQUEST NUMBER: F3ST955179A2 | | | | |
| | SIGNAL CODE: A | | | | |
| | | | | ESTIMATED COST | \$320,000.00 |
| | ACRN AA Funded Amount | | | | \$320,000.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------------|
| 0001AB | Labor - JFAST On-Site Tech & Dev Spt COST Labor - JFAST On-Site Technical and Development Support in accordance with JFAST PWS dated 23 Sep 05. Period of Performance: 3 Oct 05 through 30 Sep 06. Estimated labor hours for line items, and labor categories with associated rates by rate effectiveness period, are identified in the task order section titled, Special Instructions. MILSTRIP: F3ST955179A201 PURCHASE REQUEST NUMBER: F3ST955179A2 SIGNAL CODE: A | | Lot | | |
| | | | | ESTIMATED COST | \$149,499.00 |
| | ACRN AB Funded Amount | | | | \$149,499.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|----------------|
| 0001AC | Labor - JFAST Development Support COST Labor - JFAST Development Support in accordance with JFAST PWS dated 23 Sep 05. Period of Performance: 3 Oct 05 through 30 Sep 06. Estimated labor hours for line items, and labor categories with associated rates by rate effectiveness period, are identified in the task order section titled, Special Instructions. MILSTRIP: F3ST955179A202 PURCHASE REQUEST NUMBER: F3ST955179A2 SIGNAL CODE: A | | Lot | | |
| | | | | ESTIMATED COST | \$2,587,265.00 |
| | ACRN AB Funded Amount | | | | \$2,587,265.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|--|----------|------|----------------|--------|
| 0002 | Travel - JFAST Technical Support COST Travel - JFAST Technical Support in accordance with JFAST PWS dated 23 Sep 05. Period of Performance: 3 Oct 05 through 30 Sep 06 PURCHASE REQUEST NUMBER: F3ST955179A2 SIGNAL CODE: A | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 |
| | Funded Amount | | | | \$0.00 |
| FOB: Destination | | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|---|----------|------|----------------|-------------|
| 0002AA | Travel - JFAST Technical Support COST Travel - JFAST Technical Support in accordance with JFAST PWS dated 23 Sep 05. Period of Performance: 3 Oct 05 through 30 Sep 06. MILSTRIP: F3ST955179A203 PURCHASE REQUEST NUMBER: F3ST955179A2 SIGNAL CODE: A | | Lot | | |
| | | | | ESTIMATED COST | \$48,711.00 |
| | ACRN AB Funded Amount | | | | \$48,711.00 |
| FOB: Destination | | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|---|----------|------|----------------|--------|
| 0003 | <p>ODCs - JFAST Technical Support</p> <p>COST</p> <p>Other Direct Costs - JFAST Technical Support in accordance with JFAST PWS dated 23 Sep 05.</p> <p>Period of Performance: 3 Oct 05 through 30 Sep 06</p> <p>PURCHASE REQUEST NUMBER: F3ST955179A2</p> <p>SIGNAL CODE: A</p> | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 |
| | Funded Amount | | | | \$0.00 |
| FOB: Destination | | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|--|----------|------|----------------|------------|
| 0003AA | <p>ODCs - JFAST Technical Support</p> <p>COST</p> <p>Other Direct Costs - JFAST Technical Support in accordance with JFAST PWS dated 23 Sep 05.</p> <p>Period of Performance: 3 Oct 05 through 30 Sep 06.</p> <p>MILSTRIP: F3ST955179A204</p> <p>PURCHASE REQUEST NUMBER: F3ST955179A2</p> <p>SIGNAL CODE: A</p> | | Lot | | |
| | | | | ESTIMATED COST | \$4,525.00 |
| | ACRN AB Funded Amount | | | | \$4,525.00 |
| FOB: Destination | | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1001 | | | Lot | | |
| OPTION | Op Yr 1 Labor - JFAST Technical Support | | | | |
| | COST | | | | |
| | Option Year 1 Labor - JFAST Technical Support in accordance with JFAST PWS dated 23 Sep 05. | | | | |
| | Period of Performance: 1 Oct 06 through 30 Sep 07. | | | | |
| | Total estimated labor hours for Option Period 1 performance - 24,645 hours. | | | | |
| | Total not-to-exceed labor amount for Option Period 1 - \$2,546,765.00. | | | | |
| | Labor categories with associated rates by rate effectiveness period, are identified in the task order section titled, Special Instructions. | | | | |
| | SIGNAL CODE: A | | | | |

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

| | |
|---------------|--------|
| Funded Amount | \$0.00 |
|---------------|--------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1002 | | | Lot | | |
| OPTION | Op Yr 1 Travel - JFAST Technical Support | | | | |
| | COST | | | | |
| | Option Year 1 Travel - JFAST Technical Support in accordance with JFAST PWS dated 23 Sep 05. | | | | |
| | Period of Performance: 1 Oct 06 through 30 Sep 07. | | | | |
| | Option Year 1 total not-to-exceed travel amount - \$48,711.00. | | | | |
| | SIGNAL CODE: A | | | | |

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

| | |
|---------------|--------|
| Funded Amount | \$0.00 |
|---------------|--------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------|
| 1003 | | | Lot | | |
| OPTION | Op Yr 1 ODCs - JFAST Technical Support COST | | | | |
| | Option Year 1 Other Direct Costs - JFAST Technical Support in accordance with JFAST PWS dated 23 Sep 05. | | | | |
| | Period of Performance: 1 Oct 06 through 30 Sep 07. | | | | |
| | Option year 1 total not-to-exceed ODC amount - \$4,525.00. | | | | |
| | SIGNAL CODE: A | | | | |
| | | | | ESTIMATED COST | \$0.00 |
| | Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------|
| 2001 | | | Lot | | |
| OPTION | Op Yr 2 Labor - JFAST Technical Support COST | | | | |
| | Option Year 2 Labor - JFAST Technical Support in accordance with JFAST PWS dated 23 Sep 05. | | | | |
| | Period of Performance: 1 Oct 07 through 30 Sep 08. | | | | |
| | Total estimated labor hours for Option Period 2 performance - 14,340 hours. | | | | |
| | Total not-to-exceed labor amount for Option Period 1 - \$1,396,765.00. | | | | |
| | Labor categories with associated rates by rate effectiveness period, are identified in the task order section titled, Special Instructions. | | | | |
| | SIGNAL CODE: A | | | | |
| | | | | ESTIMATED COST | \$0.00 |
| | Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------|
| 2002 | | | Lot | | |
| OPTION | Op Yr 2 Travel - JFAST Technical Support | | | | |
| | COST | | | | |
| | Option Year 2 Travel - JFAST Technical Support in accordance with JFAST PWS dated 23 Sep 05. | | | | |
| | Period of Performance: 1 Oct 07 through 30 Sep 08. | | | | |
| | Option Year 2 total not-to-exceed travel amount - \$48,711.00. | | | | |
| | SIGNAL CODE: A | | | | |
| | | | | ESTIMATED COST | \$0.00 |
| | Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------|
| 2003 | | | Lot | | |
| OPTION | Op Yr 2 ODCs - JFAST Technical Support | | | | |
| | COST | | | | |
| | Option Year 2 Other Direct Costs - JFAST Technical Support in accordance with JFAST PWS dated 23 Sep 05. | | | | |
| | Period of Performance: 1 Oct 07 through 30 Sep 08. | | | | |
| | Option year 2 total not-to-exceed ODC amount - \$4,525.00. | | | | |
| | SIGNAL CODE: A | | | | |
| | | | | ESTIMATED COST | \$0.00 |
| | Funded Amount | | | | \$0.00 |

FOB: Destination

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|--------|-----------------------------------|----------|--|--------|
| 0001 | POP 03-OCT-2005 TO 30-SEP-2006 | N/A | N/A FOB: Destination | |
| 0001AA | POP 03-OCT-2005 TO 30-SEP-2006 | N/A | USTC/J6 - F3ST95 STEVE STOVEY 508 SCOTT DRIVE SCOTT AFB IL 62225-5357 229-1323 FOB: Destination | F3ST95 |

| | | | | |
|--------|-----------------------------------|-----|--|--------|
| 0001AB | POP 03-OCT-2005 TO 30-SEP-2006 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | F3ST95 |
| 0001AC | POP 03-OCT-2005 TO 30-SEP-2006 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | F3ST95 |
| 0002 | POP 03-OCT-2005 TO 30-SEP-2006 | N/A | N/A FOB: Destination | |
| 0002AA | POP 03-OCT-2005 TO 30-SEP-2006 | N/A | USTC/J6 - F3ST95 STEVE STOVEY 508 SCOTT DRIVE SCOTT AFB IL 62225-5357 229-1323 FOB: Destination | F3ST95 |
| 0003 | POP 03-OCT-2005 TO 30-SEP-2006 | N/A | N/A FOB: Destination | |
| 0003AA | POP 03-OCT-2005 TO 30-SEP-2006 | N/A | USTC/J6 - F3ST95 STEVE STOVEY 508 SCOTT DRIVE SCOTT AFB IL 62225-5357 229-1323 FOB: Destination | F3ST95 |
| 1001 | POP 01-OCT-2006 TO 30-SEP-2007 | N/A | N/A FOB: Destination | |
| 1002 | POP 01-OCT-2006 TO 30-SEP-2007 | N/A | N/A FOB: Destination | |
| 1003 | POP 01-OCT-2006 TO 30-SEP-2007 | N/A | N/A FOB: Destination | |
| 2001 | POP 01-OCT-2007 TO 30-SEP-2008 | N/A | N/A FOB: Destination | |
| 2002 | POP 01-OCT-2007 TO 30-SEP-2008 | N/A | N/A FOB: Destination | |
| 2003 | POP 01-OCT-2007 TO 30-SEP-2008 | N/A | N/A FOB: Destination | |

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD50 6F6 70AB 124000 100829 43900 000000 503000 F03000
AMOUNT: \$320,000.00

AB: 97X4930.FD50 6F6 70AB 241000 100971 43900 000000 503000 F03000

AMOUNT: \$2,790,000.00

INSTRUCTION

Contracting Officer for administration of this task order is Barbara Steinmann, (618)256-9948, FAX (618)256-5724, Barbara.Steinmann @scott.af.mil.

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System (DPAS) regulation (15 CFR Part 700). This rated order shall be considered acceptable unless the vendor rejects the rated order in writing or electronically within the timeframes specified in 15 CFR Part 700.

This labor hour task order provides non-personal services in accordance with the Joint Flow and Analysis System for Transportation (JFAST) Performance Work Statement (PWS) dated 23 Sep 05. The PWS and DPRA's quote, dated 30 Aug 05, with acceptance of the revised PWS by electronic message on 28 Sep 05, are incorporated into the task order by reference.

Labor, Travel and Other Direct Cost line items are established at total not-to-exceed ceiling line item amounts. DPRA will invoice monthly by line item with actual labor costs, travel costs, and other direct costs. DPRA's quoted G&A rate for this task order is 13.12%. Invoices will be submitted in accordance with DFARS 232.7002, as directed herein under the heading WIDE AREA WORK FLOW – RECEIPT AND ACCEPTANCE (WAWF-RA) ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS. Travel reimbursement will be in accordance with the Federal Acquisition Regulation and Joint Travel Regulation.

Estimated labor hours for Base performance period line items:

On-site support (Line Items 0001AA and 0001AB) - 5,520 labor hours.

Development support (Line Item 0001AC) - 24,045 labor hours.

Total base performance period – 29,565 labor hours.

In the performance of PWS requirements, DPRA is authorized flexibility in the utilization of any labor category identified below at the hourly rate associated with that labor category for the period in which the labor hour is incurred:

APPLICABLE LABOR RATES BY LABOR CATEGORY WITH RATE EFFECTIVE DATES:

Base Period Performance:

Rates Effective: 1 Oct 05 – 17 Apr 06

| On-Site Performance | |
|------------------------------|--------------|
| LABOR CATEGORY | Rates |
| Consultant V | \$111.51 |
| Consultant IV | \$90.97 |
| Consultant III | \$75.51 |
| Consultant II | \$52.17 |
| Consultant I | \$42.12 |
| Senior Network Engineer | \$88.81 |
| Network Engineer | \$68.10 |
| Senior Network Administrator | \$75.12 |
| Network Administrator | \$55.97 |
| Security Analyst | \$77.22 |
| System Engineer V | \$128.28 |
| System Engineer IV | \$92.03 |
| System Engineer III | \$72.54 |

Rates Effective: 18 Apr 06 – 30 Sep 06

| On-Site Performance | |
|------------------------------|--------------|
| LABOR CATEGORY | Rates |
| Consultant V | \$115.97 |
| Consultant IV | \$94.61 |
| Consultant III | \$78.53 |
| Consultant II | \$54.26 |
| Consultant I | \$43.80 |
| Senior Network Engineer | \$92.36 |
| Network Engineer | \$70.83 |
| Senior Network Administrator | \$78.13 |
| Network Administrator | \$58.21 |
| Security Analyst | \$80.30 |
| System Engineer V | \$133.41 |
| System Engineer IV | \$95.72 |
| System Engineer III | \$75.44 |

| | |
|------------------------------|----------|
| System Engineer II | \$62.95 |
| System Engineer I | \$47.86 |
| System Analyst V | \$122.37 |
| Systems Analyst IV | \$91.25 |
| Systems Analyst III | \$72.56 |
| Systems Analyst II | \$55.89 |
| Systems Analyst I | \$54.49 |
| Senior Subject Matter Expert | \$116.62 |
| Subject Matter Expert | \$90.29 |
| Senior Functional Specialist | \$80.13 |
| Functional Specialist | \$54.88 |
| Instructional Specialist | \$83.89 |

| | |
|------------------------------|----------|
| System Engineer II | \$65.47 |
| System Engineer I | \$49.78 |
| System Analyst V | \$127.27 |
| Systems Analyst IV | \$94.90 |
| Systems Analyst III | \$75.46 |
| Systems Analyst II | \$58.13 |
| Systems Analyst I | \$56.67 |
| Senior Subject Matter Expert | \$121.29 |
| Subject Matter Expert | \$93.90 |
| Senior Functional Specialist | \$83.34 |
| Functional Specialist | \$57.08 |
| Instructional Specialist | \$87.24 |

Base Period Performance:**Rates Effective: 1 Oct 05 – 17 Apr 06**

| Contrator Site Performance | |
|-----------------------------------|--------------|
| LABOR CATEGORY | Rates |
| IT Program Manager | \$183.70 |
| IT Task Order Manager | \$119.41 |
| IT Project Control Specialist | \$105.44 |
| Consultant V | \$129.75 |
| Consultant IV | \$105.85 |
| Consultant III | \$87.86 |
| Consultant II | \$60.71 |
| Consultant I | \$49.01 |
| Junior Consultant | \$40.34 |
| Senior Network Engineer | \$103.34 |
| Network Engineer | \$79.24 |
| Senior Network Administrator | \$87.41 |
| Network Administrator | \$65.13 |
| Security Analyst | \$89.85 |
| Operating System Programmer | \$91.85 |
| Applications Programmer V | \$183.70 |
| Applications Programmer IV | \$129.35 |
| Applications Programmer III | \$93.24 |
| Applications Programmer II | \$75.97 |
| Applications Programmer I | \$63.17 |
| System Engineer V | \$149.27 |
| System Engineer IV | \$107.09 |
| System Engineer III | \$84.40 |
| System Engineer II | \$73.25 |
| System Engineer I | \$55.69 |
| System Analyst V | \$142.39 |
| Systems Analyst IV | \$106.18 |
| Systems Analyst III | \$84.42 |
| Systems Analyst II | \$65.03 |
| Systems Analyst I | \$63.41 |

Rates Effective: 18 Apr 06 – 30 Sep 06

| Contrator Site Performance | |
|-----------------------------------|--------------|
| LABOR CATEGORY | Rates |
| IT Program Manager | \$191.05 |
| IT Task Order Manager | \$124.19 |
| IT Project Control Specialist | \$109.66 |
| Consultant V | \$134.94 |
| Consultant IV | \$110.08 |
| Consultant III | \$91.38 |
| Consultant II | \$63.14 |
| Consultant I | \$50.97 |
| Junior Consultant | \$41.95 |
| Senior Network Engineer | \$107.47 |
| Network Engineer | \$82.41 |
| Senior Network Administrator | \$90.91 |
| Network Administrator | \$67.73 |
| Security Analyst | \$93.44 |
| Operating System Programmer | \$95.53 |
| Applications Programmer V | \$191.05 |
| Applications Programmer IV | \$134.52 |
| Applications Programmer III | \$96.97 |
| Applications Programmer II | \$79.01 |
| Applications Programmer I | \$65.70 |
| System Engineer V | \$155.24 |
| System Engineer IV | \$111.37 |
| System Engineer III | \$87.78 |
| System Engineer II | \$76.18 |
| System Engineer I | \$57.92 |
| System Analyst V | \$148.08 |
| Systems Analyst IV | \$110.43 |
| Systems Analyst III | \$87.80 |
| Systems Analyst II | \$67.63 |
| Systems Analyst I | \$65.94 |

| | |
|--------------------------------|----------|
| Database Administrator | \$85.98 |
| Internet Applications Designer | \$80.03 |
| Internet Developer | \$64.48 |
| Spatial Graphics Info Spec II | \$79.48 |
| Spatial Graphics Info Spec I | \$55.62 |
| Senior Subject Matter Expert | \$135.70 |
| Subject Matter Expert | \$105.06 |
| Data Analyst | \$44.59 |
| IT Technical Writer | \$75.21 |
| Senior Functional Specialist | \$93.24 |
| Functional Specialist | \$63.86 |
| Instructional Specialist | \$97.61 |
| Imaging Specialist | \$39.22 |
| Document Analyst | \$33.65 |
| Technician | \$43.49 |
| Word Processor | \$34.46 |
| Administrative Support | \$44.33 |
| Contract Administrator | \$65.22 |
| Contract Manager | \$116.43 |

| | |
|--------------------------------|----------|
| Database Administrator | \$89.42 |
| Internet Applications Designer | \$83.23 |
| Internet Developer | \$67.06 |
| Spatial Graphics Info Spec II | \$82.66 |
| Spatial Graphics Info Spec I | \$57.85 |
| Senior Subject Matter Expert | \$141.13 |
| Subject Matter Expert | \$109.26 |
| Data Analyst | \$46.37 |
| IT Technical Writer | \$78.21 |
| Senior Functional Specialist | \$96.97 |
| Functional Specialist | \$66.42 |
| Instructional Specialist | \$101.51 |
| Imaging Specialist | \$40.78 |
| Document Analyst | \$35.00 |
| Technician | \$45.23 |
| Word Processor | \$35.84 |
| Administrative Support | \$46.10 |
| Contract Administrator | \$67.83 |
| Contract Manager | \$121.08 |

Option Period 1 Performance:**Rates Effective: 1 Oct 06 – 17 Apr 07**

| On-Site Performance | |
|------------------------------|--------------|
| LABOR CATEGORY | Rates |
| Consultant V | \$115.97 |
| Consultant IV | \$94.61 |
| Consultant III | \$78.53 |
| Consultant II | \$54.26 |
| Consultant I | \$43.80 |
| Senior Network Engineer | \$92.36 |
| Network Engineer | \$70.83 |
| Senior Network Administrator | \$78.13 |
| Network Administrator | \$58.21 |
| Security Analyst | \$80.30 |
| System Engineer V | \$133.41 |
| System Engineer IV | \$95.72 |
| System Engineer III | \$75.44 |
| System Engineer II | \$65.47 |
| System Engineer I | \$49.78 |
| System Analyst V | \$127.27 |
| Systems Analyst IV | \$94.90 |
| Systems Analyst III | \$75.46 |
| Systems Analyst II | \$58.13 |
| Systems Analyst I | \$56.67 |
| Senior Subject Matter Expert | \$121.29 |
| Subject Matter Expert | \$93.90 |
| Senior Functional Specialist | \$83.34 |

Rates Effective: 18 Apr 07 – 30 Sep 07

| On-Site Performance | |
|------------------------------|--------------|
| LABOR CATEGORY | Rates |
| Consultant V | \$120.61 |
| Consultant IV | \$98.39 |
| Consultant III | \$81.67 |
| Consultant II | \$56.43 |
| Consultant I | \$45.55 |
| Senior Network Engineer | \$96.06 |
| Network Engineer | \$73.66 |
| Senior Network Administrator | \$81.25 |
| Network Administrator | \$60.54 |
| Security Analyst | \$83.52 |
| System Engineer V | \$138.75 |
| System Engineer IV | \$99.54 |
| System Engineer III | \$78.45 |
| System Engineer II | \$68.09 |
| System Engineer I | \$51.77 |
| System Analyst V | \$132.36 |
| Systems Analyst IV | \$98.70 |
| Systems Analyst III | \$78.48 |
| Systems Analyst II | \$60.45 |
| Systems Analyst I | \$58.94 |
| Senior Subject Matter Expert | \$126.14 |
| Subject Matter Expert | \$97.66 |
| Senior Functional Specialist | \$86.67 |

| | |
|--------------------------|---------|
| Functional Specialist | \$57.08 |
| Instructional Specialist | \$87.24 |

| | |
|--------------------------|---------|
| Functional Specialist | \$59.36 |
| Instructional Specialist | \$90.73 |

Option Period 1 Performance:**Rates Effective: 1 Oct 06 – 17 Apr 07**

| Contrator Site Performance | |
|-----------------------------------|--------------|
| LABOR CATEGORY | Rates |
| IT Program Manager | \$191.05 |
| IT Task Order Manager | \$124.19 |
| IT Project Control Specialist | \$109.66 |
| Consultant V | \$134.94 |
| Consultant IV | \$110.08 |
| Consultant III | \$91.38 |
| Consultant II | \$63.14 |
| Consultant I | \$50.97 |
| Junior Consultant | \$41.95 |
| Senior Network Engineer | \$107.47 |
| Network Engineer | \$82.41 |
| Senior Network Administrator | \$90.91 |
| Network Administrator | \$67.73 |
| Security Analyst | \$93.44 |
| Operating System Programmer | \$95.53 |
| Applications Programmer V | \$191.05 |
| Applications Programmer IV | \$134.52 |
| Applications Programmer III | \$96.97 |
| Applications Programmer II | \$79.01 |
| Applications Programmer I | \$65.70 |
| System Engineer V | \$155.24 |
| System Engineer IV | \$111.37 |
| System Engineer III | \$87.78 |
| System Engineer II | \$76.18 |
| System Engineer I | \$57.92 |
| System Analyst V | \$148.08 |
| Systems Analyst IV | \$110.43 |
| Systems Analyst III | \$87.80 |
| Systems Analyst II | \$67.63 |
| Systems Analyst I | \$65.94 |
| Database Administrator | \$89.42 |
| Internet Applications Designer | \$83.23 |
| Internet Developer | \$67.06 |
| Spatial Graphics Info Spec II | \$82.66 |
| Spatial Graphics Info Spec I | \$57.85 |
| Senior Subject Matter Expert | \$141.13 |
| Subject Matter Expert | \$109.26 |
| Data Analyst | \$46.37 |
| IT Technical Writer | \$78.21 |
| Senior Functional Specialist | \$96.97 |

Rates Effective: 18 Apr 07 – 30 Sep 07

| Contrator Site Performance | |
|-----------------------------------|--------------|
| LABOR CATEGORY | Rates |
| IT Program Manager | \$198.69 |
| IT Task Order Manager | \$129.16 |
| IT Project Control Specialist | \$114.05 |
| Consultant V | \$140.34 |
| Consultant IV | \$114.48 |
| Consultant III | \$95.03 |
| Consultant II | \$65.66 |
| Consultant I | \$53.01 |
| Junior Consultant | \$43.63 |
| Senior Network Engineer | \$111.77 |
| Network Engineer | \$85.71 |
| Senior Network Administrator | \$94.54 |
| Network Administrator | \$70.44 |
| Security Analyst | \$97.18 |
| Operating System Programmer | \$99.35 |
| Applications Programmer V | \$198.69 |
| Applications Programmer IV | \$139.90 |
| Applications Programmer III | \$100.85 |
| Applications Programmer II | \$82.17 |
| Applications Programmer I | \$68.32 |
| System Engineer V | \$161.45 |
| System Engineer IV | \$115.83 |
| System Engineer III | \$91.29 |
| System Engineer II | \$79.22 |
| System Engineer I | \$60.24 |
| System Analyst V | \$154.01 |
| Systems Analyst IV | \$114.85 |
| Systems Analyst III | \$91.31 |
| Systems Analyst II | \$70.34 |
| Systems Analyst I | \$68.58 |
| Database Administrator | \$92.99 |
| Internet Applications Designer | \$86.56 |
| Internet Developer | \$69.74 |
| Spatial Graphics Info Spec II | \$85.97 |
| Spatial Graphics Info Spec I | \$60.16 |
| Senior Subject Matter Expert | \$146.77 |
| Subject Matter Expert | \$113.63 |
| Data Analyst | \$48.23 |
| IT Technical Writer | \$81.34 |
| Senior Functional Specialist | \$100.85 |

| | |
|--------------------------|----------|
| Functional Specialist | \$66.42 |
| Instructional Specialist | \$101.51 |
| Imaging Specialist | \$40.78 |
| Document Analyst | \$35.00 |
| Technician | \$45.23 |
| Word Processor | \$35.84 |
| Administrative Support | \$46.10 |
| Contract Administrator | \$67.83 |
| Contract Manager | \$121.08 |

| | |
|--------------------------|----------|
| Functional Specialist | \$69.07 |
| Instructional Specialist | \$105.57 |
| Imaging Specialist | \$42.41 |
| Document Analyst | \$36.40 |
| Technician | \$47.04 |
| Word Processor | \$37.27 |
| Administrative Support | \$47.94 |
| Contract Administrator | \$70.55 |
| Contract Manager | \$125.93 |

Option Period 2 Performance:**Rates Effective: 1 Oct 07 – 17 Apr 08**

| On-Site Performance | |
|------------------------------|--------------|
| LABOR CATEGORY | Rates |
| Consultant V | \$120.61 |
| Consultant IV | \$98.39 |
| Consultant III | \$81.67 |
| Consultant II | \$56.43 |
| Consultant I | \$45.55 |
| Senior Network Engineer | \$96.06 |
| Network Engineer | \$73.66 |
| Senior Network Administrator | \$81.25 |
| Network Administrator | \$60.54 |
| Security Analyst | \$83.52 |
| System Engineer V | \$138.75 |
| System Engineer IV | \$99.54 |
| System Engineer III | \$78.45 |
| System Engineer II | \$68.09 |
| System Engineer I | \$51.77 |
| System Analyst V | \$132.36 |
| Systems Analyst IV | \$98.70 |
| Systems Analyst III | \$78.48 |
| Systems Analyst II | \$60.45 |
| Systems Analyst I | \$58.94 |
| Senior Subject Matter Expert | \$126.14 |
| Subject Matter Expert | \$97.66 |
| Senior Functional Specialist | \$86.67 |
| Functional Specialist | \$59.36 |
| Instructional Specialist | \$90.73 |

Rates Effective: 18 Apr 08 – 30 Sep 08

| On-Site Performance | |
|------------------------------|--------------|
| LABOR CATEGORY | Rates |
| Consultant V | \$125.44 |
| Consultant IV | \$102.33 |
| Consultant III | \$84.94 |
| Consultant II | \$58.69 |
| Consultant I | \$47.38 |
| Senior Network Engineer | \$99.90 |
| Network Engineer | \$76.61 |
| Senior Network Administrator | \$84.50 |
| Network Administrator | \$62.96 |
| Security Analyst | \$86.86 |
| System Engineer V | \$144.30 |
| System Engineer IV | \$103.53 |
| System Engineer III | \$81.59 |
| System Engineer II | \$70.81 |
| System Engineer I | \$53.84 |
| System Analyst V | \$137.65 |
| Systems Analyst IV | \$102.65 |
| Systems Analyst III | \$81.62 |
| Systems Analyst II | \$62.87 |
| Systems Analyst I | \$61.30 |
| Senior Subject Matter Expert | \$131.19 |
| Subject Matter Expert | \$101.56 |
| Senior Functional Specialist | \$90.14 |
| Functional Specialist | \$61.74 |
| Instructional Specialist | \$94.36 |

Option Period 2 Performance:**Rates Effective: 1 Oct 07 – 17 Apr 08**

| Contrator Site Performance | |
|-----------------------------------|--------------|
| LABOR CATEGORY | Rates |
| IT Program Manager | \$198.69 |
| IT Task Order Manager | \$129.16 |
| IT Project Control Specialist | \$114.05 |

Rates Effective: 18 Apr 08 – 30 Sep 08

| Contrator Site Performance | |
|-----------------------------------|--------------|
| LABOR CATEGORY | Rates |
| IT Program Manager | \$206.64 |
| IT Task Order Manager | \$134.32 |
| IT Project Control Specialist | \$118.61 |

| | |
|--------------------------------|----------|
| Consultant V | \$140.34 |
| Consultant IV | \$114.48 |
| Consultant III | \$95.03 |
| Consultant II | \$65.66 |
| Consultant I | \$53.01 |
| Junior Consultant | \$43.63 |
| Senior Network Engineer | \$111.77 |
| Network Engineer | \$85.71 |
| Senior Network Administrator | \$94.54 |
| Network Administrator | \$70.44 |
| Security Analyst | \$97.18 |
| Operating System Programmer | \$99.35 |
| Applications Programmer V | \$198.69 |
| Applications Programmer IV | \$139.90 |
| Applications Programmer III | \$100.85 |
| Applications Programmer II | \$82.17 |
| Applications Programmer I | \$68.32 |
| System Engineer V | \$161.45 |
| System Engineer IV | \$115.83 |
| System Engineer III | \$91.29 |
| System Engineer II | \$79.22 |
| System Engineer I | \$60.24 |
| System Analyst V | \$154.01 |
| Systems Analyst IV | \$114.85 |
| Systems Analyst III | \$91.31 |
| Systems Analyst II | \$70.34 |
| Systems Analyst I | \$68.58 |
| Database Administrator | \$92.99 |
| Internet Applications Designer | \$86.56 |
| Internet Developer | \$69.74 |
| Spatial Graphics Info Spec II | \$85.97 |
| Spatial Graphics Info Spec I | \$60.16 |
| Senior Subject Matter Expert | \$146.77 |
| Subject Matter Expert | \$113.63 |
| Data Analyst | \$48.23 |
| IT Technical Writer | \$81.34 |
| Senior Functional Specialist | \$100.85 |
| Functional Specialist | \$69.07 |
| Instructional Specialist | \$105.57 |
| Imaging Specialist | \$42.41 |
| Document Analyst | \$36.40 |
| Technician | \$47.04 |
| Word Processor | \$37.27 |
| Administrative Support | \$47.94 |
| Contract Administrator | \$70.55 |
| Contract Manager | \$125.93 |

| | |
|--------------------------------|----------|
| Consultant V | \$145.96 |
| Consultant IV | \$119.06 |
| Consultant III | \$98.83 |
| Consultant II | \$68.29 |
| Consultant I | \$55.13 |
| Junior Consultant | \$45.37 |
| Senior Network Engineer | \$116.24 |
| Network Engineer | \$89.14 |
| Senior Network Administrator | \$98.32 |
| Network Administrator | \$73.26 |
| Security Analyst | \$101.06 |
| Operating System Programmer | \$103.32 |
| Applications Programmer V | \$206.64 |
| Applications Programmer IV | \$145.50 |
| Applications Programmer III | \$104.88 |
| Applications Programmer II | \$85.46 |
| Applications Programmer I | \$71.06 |
| System Engineer V | \$167.90 |
| System Engineer IV | \$120.46 |
| System Engineer III | \$94.94 |
| System Engineer II | \$82.39 |
| System Engineer I | \$62.65 |
| System Analyst V | \$160.17 |
| Systems Analyst IV | \$119.44 |
| Systems Analyst III | \$94.97 |
| Systems Analyst II | \$73.15 |
| Systems Analyst I | \$71.33 |
| Database Administrator | \$96.71 |
| Internet Applications Designer | \$90.02 |
| Internet Developer | \$72.53 |
| Spatial Graphics Info Spec II | \$89.41 |
| Spatial Graphics Info Spec I | \$62.57 |
| Senior Subject Matter Expert | \$152.64 |
| Subject Matter Expert | \$118.18 |
| Data Analyst | \$50.16 |
| IT Technical Writer | \$84.60 |
| Senior Functional Specialist | \$104.88 |
| Functional Specialist | \$71.84 |
| Instructional Specialist | \$105.57 |
| Imaging Specialist | \$44.11 |
| Document Analyst | \$37.85 |
| Technician | \$48.92 |
| Word Processor | \$38.77 |
| Administrative Support | \$49.86 |
| Contract Administrator | \$73.37 |
| Contract Manager | \$130.96 |

Inspection and Administration: Stephen Stovey, (618)229-1323, USTRANSCOM/TCJ6-PC, is designated as Quality Assurance Personnel (QAP) for the purpose of performing technical administration, inspection and acceptance of work performed under this order.

This order is written in accordance with the terms and conditions of GSA Schedule GS-00F-0030L. Consequently, all clauses as reflected in Contract GS-00F-0030L apply.

**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) Dayton/Omaha at (800) 330-8168 or faxed to (866) 244-2894. 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.dod.mil/dfas/money/vendor>.

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

| | |
|-----------------------------|------------------|
| CONTRACT NUMBER: | GS-00-F-0030L |
| DELIVERY ORDER NUMBER: | FA4452-06-F-0021 |
| TYPE OF DOCUMENT: | COMBO |
| CAGE CODE: | 1RGT1 |
| ISSUE BY DODAAC: | FA4452 |
| ADMIN DODAAC: | FA4452 |
| INSPECT BY DODAAC: | |
| SERVICE ACCEPTOR / SHIP TO: | F3ST95 |
| LOCAL PROCESSING OFFICE: | |
| PAY OFFICE DODAAC: | F03000 |

SEND MORE E-MAIL NOTIFICATIONS:

| | |
|-------------------------|--------------------------------|
| CONTRACT ADMINISTRATOR: | Barbara.Steinmann@scott.af.mil |
| CONTRACTING OFFICER: | |

ADDITIONAL NOTIFICATION:

Stephen.Stovey@ustranscom.mil

ADDITIONAL NOTIFICATION:

ADDITIONAL NOTIFICATION:

BPN ver 05.01.2005

CLAUSES INCORPORATED BY REFERENCE

| | | |
|----------|---------------------------------|----------|
| 52.204-2 | Security Requirements | AUG 1996 |
| 52.204-7 | Central Contractor Registration | OCT 2003 |

CLAUSES INCORPORATED BY FULL TEXT

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)

This is a rated order certified for national defense use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

(End of clause)

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days (insert the period of time within which the Contracting Officer may exercise the option); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days (60 days unless a different number of days is inserted) 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 36 months.

(End of clause)

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 30 September 2006. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 30 September 2006, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

CLAUSES INCORPORATED BY REFERENCE

| | | |
|--------------------|---|----------|
| 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 | NOV 2003 |
| 252.232-7003 | Electronic Submission of Payment Requests | JAN 2004 |

CLAUSES INCORPORATED BY FULL TEXT

5352.204-9000 NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY AND VISITOR GROUP SECURITY AGREEMENTS (APR 2003)

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;
- (4) The Air Force 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.

5352.215-9000 FACILITY CLEARANCE (MAY 1996)

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.

5352.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (JUN 1997)

(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.

(c) The contracting officer may, by written order, direct Air Force Occupational Safety and Health Standards (AFOSH) 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.

(d) 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.

5352.242-9001 COMMON ACCESS CARDS (CACs) FOR CONTRACTOR PERSONNEL (AUG 2004)

(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.

5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (JUN 2002)

- (a) The contractor shall obtain base identification and vehicle passes for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.
- (b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, and valid vehicle insurance certificate, to obtain a vehicle pass.
- (c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.
- (d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-101, Volume 1, The Air Force Installation Security Program, and AFI 31-501, Personnel Security Program Management, as applicable.
- (e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.
- (f) Failure to comply with these requirements may result in withholding of final payment.



Cost Proposal

In Response to:
RFQ FA4452-05-Q-A340

Issued by:
**USTRANSCOM/
AMC Contracting Flight**

Submitted by:
 **DPRA**
DEFENSE SYSTEMS GROUP
10215 Technology Drive
Suite 201
Knoxville, Tennessee 37932
(865) 777-3772

Submitted Under:
GSA Schedule Contract GS-00F-0030L

Submitted On:
August 30, 2005

NOTICE

All pages of this proposal contains data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate this proposal. If, however, a contract is awarded as a result of or in connection with the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use data obtained from another source without restriction. The data subject to this restriction is contained on all pages of this proposal.

**REQUEST FOR QUOTE FA4452-05-Q-A340
INFORMATION SHEET**

DISCOUNT TO GSA SCHEDULE PRICES REQUESTED.

1. Vendor Name/Address (Must have ZIP + 4) and e-mail address:

**DPRA Incorporated
10215 Technology Drive, Suite 201
Knoxville, Tennessee 37932-3344**

(b)(6)

2. Vendor Telephone No.: **865-777-3772**

Fax No.: **865-777-4010**

3. Vendor Cage Code: **1RGT1**

4. Vendor Tax Identification Number (TIN):

(b)(4)

DUNS No.

(b)(4)

5. Size Business: **Small / Woman-Owned / Disadvantaged / Large**

6. Please check any of the following that apply to your firm:

☐ Hub Zone Certification

☐ Educational Organization ☐ Nonprofit Educational ☐ Other Educational

☐ Service-Related Disabled Veteran-Owned Small Business ☐ Other Veteran-Owned
Small Business

7. GSA Contract No.: **GS-00F-0030L**

Contract Period: **4/18/2000-9/30/2005**

8. Prompt Payment Discount: **N/A**

9. FOB Point: **Destination**

10. Defense Contract Audit Agency (DCAA) Point of Contact:

(b)(6)

ext. 227 OR DCAA Letter confirming quoted G&A rates

11. Central Contractor Registration (CCR): Registration is required for schedule contractor to be eligible for award (reference DFARS clause 252.204-7004 Alternate A). **Please ensure that all information contained in the CCR is current and that registration has not expired.**

REQUEST FOR QUOTE FA4452-05-Q-A340

12. CLIN Structure.

(Schedule contractor shall fill out the Not-to-Exceed Amount and provide additional detail as identified below.)

Estimated Workload Data:

| Performance Period | Support | Development | Total |
|--------------------|--------------|--------------|--------------|
| Base Period | Hours | Hours | Hours |
| Option Period 1 | (b)(4) Hours | (b)(4) Hours | (b)(4) Hours |
| Option Period 2 | Hours | (b)(4) Hours | Hours |

NOTE: Support hours are performed on-site and provide technical support for software maintenance and software development and enhancement tasks.

ADDITIONAL DETAIL REQUEST - In addition to completing the CLIN Structure below, request additional detail for the basis of quoted labor costs in a format that identifies labor categories, hours, and rates.

Base Period – 1 Oct 05 through 30 Sep 06

| CLIN Number | Quantity | Unit | Total NTE Amount |
|------------------------------------|----------|------|------------------|
| CLIN 0001 Labor | | | |
| (b)(4) Estimated Hours | | | |
| (b)(4) Estimated Support Hours | 1 | Lot | |
| (b)(4) Estimated Development Hours | 1 | Lot | |

| | | | |
|---------------------------------------|----|-----|---------|
| CLIN 0001 Labor | | | NTE/EST |
| Total Proposed Labor | 1 | Lot | |
| (b)(4) Estimated Hours | | | |
| CLIN 0002 | | | NTE/EST |
| Travel, Cost Reimbursable | 1 | Lot | |
| PWS Para 1.6 | | | (b)(4) |
| CLIN 0003 | | | NTE/EST |
| Other Direct Costs, Cost Reimbursable | 1 | Lot | |
| PWS Para 4.3 | | | (b)(4) |
| Total | | | NTE/EST |
| Base Period Performance | NA | NA | |

(NTE – Not-To-Exceed)
(EST – Estimated)

The estimated hours reflected above are based on historical and estimated data.
Prospective offerors are advised not to change or revise the total estimated hours.
However, you may allocate the hours accordingly as you see fit to coincide with your staffing and technical approach.

REQUEST FOR QUOTE FA4452-05-Q-A340

Option Period 1 – 1 Oct 06 through 30 Sep 07

| CLIN Number | Quantity | Unit | Total NTE Amount |
|------------------------------------|----------|------|------------------|
| CLIN 1001 Labor | | | |
| (b)(4) Estimated Hours | | | |
| (b)(4) Estimated Support Hours | 1 | Lot | |
| (b)(4) Estimated Development Hours | 1 | Lot | |

| | | | |
|---------------------------------------|----|-----|---------|
| CLIN 1001 Labor | | | NTE/EST |
| Total Proposed Labor | 1 | Lot | |
| (b)(4) Estimated Hours | | | |
| CLIN 1002 | | | NTE/EST |
| Travel, Cost Reimbursable | 1 | Lot | |
| PWS Para 1.6 | | | (b)(4) |
| CLIN 1003 | | | NTE/EST |
| Other Direct Costs, Cost Reimbursable | 1 | Lot | |
| PWS Para 4.3 | | | (b)(4) |
| Total | | | NTE/EST |
| Option Period 1 Performance | NA | NA | |

Option Period 2 – 1 Oct 07 through 30 Sep 08

| CLIN Number | Quantity | Unit | Total NTE Amount |
|------------------------------------|----------|------|------------------|
| CLIN 2001 Labor | | | |
| (b)(4) Estimated Hours | | | |
| (b)(4) Estimated Support Hours | 1 | Lot | |
| (b)(4) Estimated Development Hours | 1 | Lot | |

| | | | |
|---------------------------------------|----|-----|---------|
| CLIN 2001 Labor | | | NTE/EST |
| Total Proposed Labor | 1 | Lot | |
| (b)(4) Estimated Hours | | | |
| CLIN 2002 | | | NTE/EST |
| Travel, Cost Reimbursable | 1 | Lot | |
| PWS Para 1.6 | | | (b)(4) |
| CLIN 2003 | | | NTE/EST |
| Other Direct Costs, Cost Reimbursable | 1 | Lot | |
| PWS Para 4.3 | | | (b)(4) |
| Total | | | NTE/EST |
| Option Period 2 Performance | NA | NA | |

REQUEST FOR QUOTE FA4452-05-Q-A340

SUMMARY – Task Order Award through 30 Sep 08

| CLIN | Quantity | Unit | Total NTE Amount |
|---|-----------------|-------------|-------------------------|
| Labor (b)(4) Estimated Hours | | | |
| Base Period | 1 | Lot | |
| Option Period 1 | 1 | Lot | |
| Option Period 2 | 1 | Lot | |

| | | | |
|---|----|-----|--------------------------|
| Total Proposed Labor (b)(4) Estimated Hours | 1 | Lot | NTE/EST |
| Travel, Cost Reimbursable PWS Para 1.6 | 1 | Lot | NTE/EST (b)(4) |
| Other Direct Costs, Cost Reimbursable PWS Para 4.3 | 1 | Lot | NTE/EST (b)(4) |
| Total Price | NA | NA | NTE/EST |

Basis of Cost Estimate
JOINT FLOW AND ANALYSIS SYSTEM FOR TRANSPORTATION (JFAST)
SOFTWARE DEVELOPMENT AND TECHNICAL SUPPORT

Schedules A, B, C, D, and E represent DPRA's proposed costs for operating the JFAST Program in accordance with Solicitation FA4452-05-Q-A340 dated July 22, 2005. Our cost proposal has been developed in accordance with DPRA's standard estimating and accounting practices and DPRA's GSA Contract GS-00F-0030L. Salient elements of the cost proposal are detailed below.

- Schedule A represents a total cost breakdown for the base period (FY06), detailing the labor categories, hourly rates, and level of effort proposed.
- Schedules B and C represent the same information for Option Period 1 (FY07) and Option Period 2 (FY08) respectively.
- Schedule D shows proposed annual other direct costs.
- Schedule E provides a breakdown of proposed travel costs. The costs presented on Schedule D and E are annually recurring costs and are therefore included in each of Schedules A, B, and C.

GSA Schedule

DPRA proposes to perform the proposed work under its GSA Schedule Contract GS-00F-0030L. This schedule is currently set to expire on September 30, 2005. However, DPRA held discussions with GSA and DCAA on August 25, 2005, related to the extension of the schedule contract. DPRA will be submitting a best and final proposal to GSA within the next week, and we expect that GSA will exercise a five-year option period by September 30.

GSA has taken the position that DPRA should offer a set of specially discounted labor rates under its schedule that would apply to Information Technology projects valued at \$2 million or more per government fiscal year. Since the JFAST Program fits these criteria in the Base Year and the first option year, DPRA is proposing these discounted rates on this project. The proposed rates are approximately (b)(4) than standard rates on the GSA Schedule, and in most cases, they are lower than the rates currently established under the GSA Schedule. Because DPRA is offering these discounted rates for this project, we will offer no additional discounts on this proposal.

The rates we have proposed are subject to the review and approval of GSA. When GSA approves final rates for DPRA, DPRA will provide the final rates to the Contracting Officer and negotiate an appropriate adjustment of the rates in the task order.

Escalation of Labor Rate Categories

DPRA's labor categories and billing rates presented on Schedules A, B and C are based on the award date of our GSA Schedule Contract GS-00F-0030L. As a result DPRA's GSA rates escalate each year on April 18th. Schedules A, B, and C have had each year's rates timephased to agree with the applicable escalation date.

Labor Cost Summary

Schedules A, B, and C show the proposed labor categories and hours for the JFAST project. These schedules identify all of the labor categories proposed and an estimated level of effort for each category. Some labor categories are proposed with no level of effort. While DPRA does not project any level of effort for these categories at this time, we believe that they could be required to efficiently accomplish the tasks outlined in the Performance Work Statement. Therefore, we propose that all of the labor categories be included in any resulting contract award.

Other Direct Costs

Other Direct Costs (ODC's) are anticipated as described on Schedule D. DPRA proposes ODC's for copies made on DPRA office copiers. Our standard accounting practice is to charge (b)(4) for each copy made. An estimated (b)(4) for the purchase of storage media and/or other miscellaneous supplies is also proposed.

DPRA bills a standard General and Administrative overhead charge of (b)(4) for all other direct costs.

Travel Costs

Schedule E shows DPRA's proposed travel costs, which are based on the travel requirements in Paragraph 1.6.1 of the Performance Work Statement. Proposed airfares are based on ticket prices obtained on Microsoft Expedia on August 17, 2005. Per diem costs are based on current Federal Travel Regulations. Allowances for rental car costs as well as miscellaneous expenses (e.g., airport parking, rental car fuel, etc.) are included as well.

DPRA bills a standard General and Administrative overhead charge of (b)(4) for all proposed travel.

Contractual Point of Contact

The contractual point of contact for this project is as follows:

(b)(6)

DPRA Defense Systems Group
10215 Technology Drive
Suite 201
Knoxville, Tennessee 37932-3344
(865) 777-3772, ext. (b)(4)
(865) 777-4010 fax

Cognizant DCAA Office

Minneapolis Branch Office
Wichita Suboffice, East Pike Building
453 S. Webb Road, Suite 300
Wichita, Kansas 67207-1312
Telephone No.: (316) 688-0770
Fax No.: (316) 688-0376
e-Mail Address: *fao3204@rce.dcaa.mil

Schedule A (Year 1)
 JFAST
 Summary of Labor and Other Costs
 01 October 2003 through September 30 21
 DPRA Incorporated

| Summary of Labor and Other Costs 01 October 2003 through September 30 21 DPRA Incorporated | | | JFAST Technical Support | | | | JFAST Development | | | | Total Cost | |
|--|-----------------|-----------------|----------------------------|-----------------|----------------|--------------|----------------------|-----------------|----------------|--------------|-----------------|-----------------|
| Labor Category | Rates Year 6 | Rates Year 7 | Year 6 Hours | Year 7 Hours | Total Hours | Est. Cost | Year 6 Hours | Year 7 Hours | Total Hours | Est. Cost | Year 6 Hours | Year 7 Hours |
| Contractor Site Labor Categories | | | | | | | | | | | | |
| (b)(4) | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| Contractor Site Subtotal | | | | | | | | | | | | |
| Client Site Subtotal | | | On Site | | | | | | | | | |
| TOTAL LABOR COST | | | | | | | | | | | | |
| Other Direct Costs | | | | | | | | | | | | |
| Travel Costs | | | | | | | | | | | | |
| GRAND TOTAL COST | | | | | | | | | | | | |



320 2023
 142 142
 142 142

Schedule B (Option Year 1)
 JFAST
 Summary of Labor and Other Costs
 01 October 2008 through September 30 21
 DPRA Incorporated

| Labor Category | Rates Year 7 | Rates Year 8 | JFAST Technical Support | | | | JFAST Development | | | | Total Cost | |
|----------------|--------------|--------------|-------------------------|------------|------------|-----------|-------------------|------------|------------|-----------|------------|-----------|
| | | | Year Hours | Year Hours | Year Hours | Year Cost | Year Hours | Year Hours | Year Hours | Year Cost | Year Hours | Year Cost |

| | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|
| (b)(4) | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|

| | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|
| (b)(4) | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|

| | | | |
|--------------------------|--|--|--|
| Contractor Site Subtotal | | | |
| Client Site Subtotal | | | |
| TOTAL LABOR COST | | | |
| Other Direct Costs | | | |
| Travel Costs | | | |
| GRAND TOTAL COST | | | |

(b)(4)

(b)(4)



EFSA **Wissenschaft**

(b)(4)

(b)(4)



Schedule D
DPRA Incorporated
JFAST
01 October 2005 through September 30 2008
Proposed Other Direct Costs

| Description | Quantity | Unit Price | Unit of Measure | Total Cost |
|---|----------|------------|-----------------|------------|
| ODCS | | | | |
| Reproduction | | | Copies | |
| Shipping/Storage Media/Miscellaneous | (b)(4) | | Lot | (b)(4) |
| TOTAL Cost | | | | |
| General and Administrative Expense on ODC cost only: | | | | (b)(4) |
| GRAND TOTAL ODCs | | | | |

Schedule E
DPRA Incorporated
JFAST
01 October 2005 through September 30 2008
Proposed Travel Costs

| Number of Trips | Number of Travelers | Number of Days | Origin | Destination | Air Fare | Per Diem | Daily Rental Car Cost | Misc. Expense/Day | Estimated Travel Cost |
|------------------------------------|---------------------|----------------|----------------------|---------------------|----------|----------|-----------------------|-------------------|-----------------------|
| 6 | 2 | 3 | Knoxville, Tennessee | St. Louis, Missouri | (b)(4) | (b)(4) | (b)(4) | (b)(4) | (b)(4) |
| 2 | 2 | 3 | Knoxville, Tennessee | St. Louis, Missouri | | | | | |
| 3 | 1 | 4 | Knoxville, Tennessee | St. Louis, Missouri | | | | | |
| 1 | 1 | 2 | Knoxville, Tennessee | Washington, DC | | | | | |
| 4 | 1 | 7 | St. Louis, Missouri | Honolulu, Hawaii | | | | | |
| 2 | 1 | 6 | St. Louis, Missouri | Tampa, Florida | | | | | |
| 3 | 1 | 7 | St. Louis, Missouri | Stuttgart, Germany | | | | | |
| SUB TOTAL | | | | | | | | | (b)(4) |
| General and Administrative Expense | | | | | | | | | |
| GRAND TOTAL TRAVEL COST | | | | | | | | | (b)(4) |

~~The information on this page is subject to the restriction on the title page of this document.~~