

**UNITED STATES TRANSPORTATION COMMAND
(USTRANSCOM)**

Contract: GS-35F-4775G

Order No. HTC711-07-F-0011-P00013, 1 March 2007

**USTRANSCOM Command, Control, Communications and
Computer Systems Directorate (TCJ6) Chief Information
Officer (CIO) Support Division, Corporate Data Office, Data
Engineering and Modeling**

Awarded to: Dynamics Research Corporation (DRC)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

 1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 40

2. CONTRACT NO. GS-35F-4775G	3. AWARD/EFFECTIVE DATE 01-Mar-2007	4. ORDER NUMBER HTC711-07-F-0011-P00013	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357	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: 541512 SIZE STANDARD: 23,000,000	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-C9	12. DISCOUNT TERMS Net 30 Days
TEL: 618-229-2513 FAX: 618-256-8316		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE	

SEE SCHEDULE
SEE ITEM 9

17a. CONTRACTOR/OFFEROR DYNAMICS RESEARCH CORPORATION (b)(6) 60 FRONTAGE RD ANDOVER MA 01810-5423	CODE 23383	18a. PAYMENT WILL BE MADE BY DFAS-LIMESTONE - F67100 ATTN: DFAS-LI-JAQBDD 27 ARKANSAS RD LIMESTONE ME 04751-6216	CODE F67100
TEL: 571-226-8734	FACILITY CODE	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			

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) \$7,667,777.24
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<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
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 DRC's <input checked="" type="checkbox"/> OFFER DATED <u>06-Feb-2007</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 27-Feb-2007
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) LISA A. GROSS / CONTRACTING OFFICER TEL: 618-256-6259 EMAIL: Lisa.Gross@ustrancom.mil
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 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 40

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

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	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
200501	Data Mining & Maping Support LH Option Year 2 - Labor to provide data mining & mapping support. DPO operating funds. IAW PWS para 1.4.1.1. POP: 13 July 09 - 30 Sep 09 FOB: Destination PURCHASE REQUEST NUMBER: F3ST959110AC01 PROJECT: 000		Lot		
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AW CIN: F3ST959110AC010000AA				\$189,579.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200302	Funding for CLIN 2003 COST Option Year 2 - Travel and ODC to support CDO data engineering & modeling. NTE \$5,000.00. DPO Operating Funds. FOB: Destination PURCHASE REQUEST NUMBER: F3ST959110AC01 PROJECT: 000		Lot		\$0.00
				ESTIMATED COST	\$0.00
	ACRN AW CIN: F3ST959110AC010000AA				\$5,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005	Data Mining & Maping Support LH	1	Lot	\$189,579.60	\$189,579.60
Option Year 2 - Labor to provide data mining & mapping support. DPO operating funds. IAW PWS para 1.4.1.1. POP: 13 July 09 - 30 Sep 09					
FOB: Destination					
TOT ESTIMATED PRICE					\$189,579.60
CEILING PRICE					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
200401	Data Engineering & Modeling-P31 Support LH		Lot	\$0.00 (EST.)	\$0.00 (EST.)
Option Year 2 - Labor to provide data engineering & modeling support. CDS Capital Funds. IAW PWS para 1.5.2. POP: 13 Feb 09 - 30 Sep 09					
FOB: Destination					
PURCHASE REQUEST NUMBER: F3ST958318AC01					
PROJECT: 000					
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					\$0.00
ACRN AV					\$178,362.10
CIN: F3ST958318AC010000AA					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004	Data Modeling & Engineering- P3I Support LH Option Year 2 - Labor to provide data engineering & modeling support. CDS Capital Funds. IAW PWS para 1.5.2. POP: 13 Feb 09 - 30 Sep 09 FOB: Destination FOB: Destination SIGNAL CODE: A	1	Lot	\$178,362.10	\$178,362.10
TOT ESTIMATED PRICE					\$178,362.10
CEILING PRICE					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
200104	Software Development Efforts LH REPLACES SLIN 200101 to correct LOA. Option Year 2 - Labor to provide software development efforts and data engineering & modeling support. This CLIN does not include funding for LAN maintenance. CDS Capital Funds. IAW PWS paras 1.5.1, 1.5.4, and 1.5.5. FOB: Destination PURCHASE REQUEST NUMBER: F3ST958256AC01		Lot		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					\$0.00
ACRN AU CIN: F3ST958256AC010000AZ					\$452,946.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
200201	Funding for CLIN 2002 LH Option Year 2 - Labor to provide data engineering & modeling support. Funding for CLIN 2002 is \$600,000.00. LAN Operating Funds. IAW PWS para 1.4.4 and 1.4.4.1. FOB: Destination FOB: Destination PURCHASE REQUEST NUMBER: F3ST958256AC01		Lot		
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AQ CIN: F3ST958256AC01000AD				\$600,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
200101	Funding for CLIN 2001 LH REPLACED BY SLIN 200104. Option Year 2 - Labor to provide software development efforts and data engineering & modeling support. This CLIN does not include funding for LAN maintenance. CDS Capital Funds. IAW PWS paras 1.5.1, 1.5.4, and 1.5.5. FOB: Destination PURCHASE REQUEST NUMBER: F3ST958256AC01		Lot	\$0.00 (EST.)	\$0.00 (EST.)
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AS CIN: F3ST958256AC010000AA				\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
200103	Funding for CLIN 2001 LH Option Year 2 - Labor to provide software development efforts and data engineering & modeling support. This CLIN does not include funding for LAN maintenance. CDS Operating Funds. IAW PWS paras 1.2, 1.3, 1.4, 1.4.2, 1.4.3, 1.4.6., 1.4.6.1, 1.5.2, and 1.5.3. FOB: Destination PURCHASE REQUEST NUMBER: F3ST958256AC01		Lot		
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AT CIN: F3ST958256AC010000AB				\$198,766.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200301	Funding for CLIN 2003 COST Option Year 2 - Travel and ODC to support CDO data engineering & modeling. NTE \$10,000.00. Enterprise Capabilities Operating Funds. FOB: Destination PURCHASE REQUEST NUMBER: F3ST958256AC01		Lot		\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: F3ST958256AC010000AB				\$10,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
200102	Funding for CLIN 2001 LH Option Year 2 - Labor to provide software development efforts and data engineering & modeling support. This CLIN does not include funding for LAN maintenance. Enterprise Capabilities Operating Funds. IAW PWS paras 1.1, 1.4.1, 1.4.2, 1.4.3, 1.4.6, 1.4.6.1, 1.5.2, and 1.5.3. FOB: Destination PURCHASE REQUEST NUMBER: F3ST958256AC01		Lot		
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AR CIN: F3ST958256AC010000AC				\$1,484,500.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100105	Funding for CLIN 1001 LH REPLACES SLIN 100104. Option Year 1 - Labor to provide DPS support. This CLIN does not include funding for LAN maintenance. (Operating) IAW PWS paragraph 1.5.1. POP 1 Oct 07 - 30 Sep 08. FOB: Destination PURCHASE REQUEST NUMBER: F3ST957207A005		Each		
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AK CIN: 00000000000000000000000000000000				\$200,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100106	Funding for CLIN 1001 LH Option Year 1 - Labor to provide data engineering & modeling support. This CLIN does not include funding for LAN maintenance. (Enterprise Capabilities Operating Funds). IAW PWS paragraph 1.4.1 and 1.4.2. POP 26 June 08 - 30 Sep 08.		Each		
	FOB: Destination PURCHASE REQUEST NUMBER: F3ST958144AC01 PROJECT: 000				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AE CIN: F3ST958144AC010000AA				\$45,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Data Engineering & Modeling - Labor LH Base Year - This CLIN is funded by SLIN 000101 (\$350,767.50) and SLIN 000102 (\$557,334.62) for labor to provide software development efforts and data engineering & modeling support. This CLIN does not include funding for LAN maintenance. POP: 1 Mar 07 to 30 Sep 07	1	Lot	\$908,102.12	\$908,102.12
	FOB: Destination PURCHASE REQUEST NUMBER: F3ST957052A100 SIGNAL CODE: A				
				TOT ESTIMATED PRICE	\$908,102.12
				CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Funding for CLIN 0001 LH Base Year - Labor to provide software development efforts. (CDS Capital Funds). IAW PWS paragraphs 1.2 through 2.0. POP: 1 Mar 07 to 30 Sep 07. FOB: Destination PURCHASE REQUEST NUMBER: F3ST957052A100		Lot		
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AA CIN: F3ST957052A100000101AC				\$350,767.50

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	Funding for CLIN 0001 LH Base Year - Labor to provide data engineering & modeling support. (Enterprise Capabilities Operating Funds.) IAW PWS paragraph 1.2 though 2.0. POP: 1 Mar 07 - 30 Sep 07. FOB: Destination PURCHASE REQUEST NUMBER: F3ST957052A100		Lot		
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AB CIN: F3ST957052A100000102AB				\$557,334.62

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Data Engineering & Modeling - LAN LH Base Year - Labor to provide CRIS support. (LAN Operating Funds.) IAW PWS paragraphs 1.2 through 2.0. POP: 1 Mar 07 - 30 Sep 07. FOB: Destination PURCHASE REQUEST NUMBER: F3ST957052A100 SIGNAL CODE: A	1	Lot	\$189,370.82	\$189,370.82
TOT ESTIMATED PRICE					\$189,370.82
CEILING PRICE					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	Funding for CLIN 0002 LH Base Year - Labor to provide CRIS support. (LAN Operating Funds.) IAW PWS paragraphs 1.2 through 2.0. POP: 1 Mar 07 - 30 Sep 07. FOB: Destination PURCHASE REQUEST NUMBER: F3ST957052A100		Lot		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					\$0.00
ACRN AC CIN: F3ST957052A100000201AA					\$189,370.82

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Lot	\$49,000.00	\$49,000.00
	Data Engineering & Modeling - Travel/ODC LH				
	Base Year - Travel and ODC to support CDO data engineering & modeling. NTE \$59,000.00. POP: 1 Mar 07 - 30 Sep 07.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3ST957052A100				
	SIGNAL CODE: A				
				TOT ESTIMATED PRICE	\$49,000.00
				CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301			Lot		
	Funding for CLIN 0003 LH				
	Base Year - Travel and ODC to support CDO data engineering & modeling. NTE \$49,000.00. POP: 1 Mar 07 - 30 Sep 07.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3ST957052A100				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AB				\$49,000.00
	CIN: F3ST957052A100000301AB				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 EXERCISED OPTION	Data Engineering & Modeling - Labor LH Option Year 1 - Labor to provide software development efforts and data engineering & modeling support. This CLIN does not include funding for LAN maintenance. Funding for CLIN 1001 is \$2,691,730.40. The actual allocations per SLIN will be determined at the time option year 1 is exercised. POP: 1 Oct 07 - 30 Sep 08. FOB: Destination FOB: Destination SIGNAL CODE: A	1	Lot	\$2,691,730.40	\$2,691,730.40
TOT ESTIMATED PRICE					\$2,691,730.40
CEILING PRICE					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101	Funding for CLIN 1001 LH Option Year 1 - Labor to provide software development efforts and data engineering & modeling support. This CLIN does not include funding for LAN maintenance. (CDS Capital Funds). IAW PWS paragraphs 1.2 through 2.0. POP: 1 Oct 07 - 30 Sep 08. FOB: Destination PURCHASE REQUEST NUMBER: F3ST957207A005		Each		
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					\$0.00
ACRN AF CIN: F3ST957207A0050000AC					\$1,074,730.40

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100102	Funding for CLIN 1001 LH Option Year 1 - Labor to provide data engineering & modeling support. This CLIN does not include funding for LAN maintenance. (Enterprise Capabilities Operating Funds). IAW PWS paragraph 1.2 through 2.0. POP 1 Oct 07 - 30 Sep 08. FOB: Destination PURCHASE REQUEST NUMBER: F3ST957207A005		Each		
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AE CIN: F3ST957207A0050000AB				\$1,244,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100103	Funding for CLIN 1001 LH Option Year 1 - Labor to provide working group support. This CLIN does not include funding for LAN maintenance. CBAT Support/JDDA DPO (operating). IAW PWS paragraph 1.4.6.1. POP 1 Oct 07 - 30 Sep 08. FOB: Destination PURCHASE REQUEST NUMBER: F3ST957207A005		Each		
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AH CIN: F3ST957207A0050000AE				\$128,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100104	Funding for CLIN 1001 LH REPLACED BY SLIN 100105. Option Year 1 - Labor to provide DPS support. This CLIN does not include funding for LAN maintenance. (Operating) IAW PWS paragraph 1.5.1. POP 1 Oct 07 - 30 Sep 08. FOB: Destination PURCHASE REQUEST NUMBER: F3ST957207A005		Each		
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AG				\$0.00
	CIN: F3ST957207A0050000AD				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 EXERCISED OPTION	Data Engineering & Modeling - LAN LH Option Year 1 - Labor to provide CRIS support. POP: 1 Oct 07 - 30 Sep 08. IAW PWS paragraphs 1.2 through 2.0. FOB: Destination PURCHASE REQUEST NUMBER: F3ST957207A005 SIGNAL CODE: A	1	Lot	\$600,000.00	\$600,000.00
				TOT ESTIMATED PRICE	\$600,000.00
				CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100201	Funding for CLIN 1002 LH Labor to provide CRIS SUPPORT (LAN Operating Funds). Option Year 1 - Labor to provide data engineering & modeling support. Funding for CLIN 1002 is \$600,000.00. POP: 1 Oct 07 - 30 Sep 08.		Each		
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3ST957207A005				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AD				\$600,000.00
	CIN: F3ST957207A0050000AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	Data Engineering & Modeling - Travel/ODC COST Option Year 1 - Travel and ODC to support CDO data engineering & modeling. NTE \$70,000.00. POP: 1 Oct 07 - 30 Sep 08. FOB: Destination		Lot		\$25,000.00
	FOB: Destination				
	SIGNAL CODE: A				
				ESTIMATED COST	\$25,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100301			Each		\$0.00

Funding for CLIN 1003

COST

Option Year 1 - Travel and ODC to support CDO data engineering & modeling.

NTE \$70,000.00 POP: 1 Oct 07 - 30 Sep 08. (Enterprise Capabilities Operating Funds) and ODC (Enterprise Capabilities Operating Funds).

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST957207A005

ESTIMATED COST \$0.00

ACRN AE

\$25,000.00

CIN: F3ST957207A0050000AB

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		1	Lot	\$85,420.20	\$85,420.20

Labor - GTN P3I Support

LH

Labor to provide CCR packages in support of GTN's preplan product improvement (P3I). PWS task 1.5.2. Option period 1. POP 4 June - 30 Sep 08. GTN-21 operating funds.

FOB: Destination

SIGNAL CODE: A

TOT ESTIMATED PRICE \$85,420.20

CEILING PRICE \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
100401	Funding for CLIN 1004 LH Labor to provide CCR packages in support of GTN's preplan product improvement (P3I). PWS task 1.5.2. Option period 1. POP 4 June - 30 Sep 08. GTN-21 operating funds. FOB: Destination PURCHASE REQUEST NUMBER: F3ST698063A001 PROJECT: 000		Lot		
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	\$0.00
	ACRN AJ CIN: F3ST698063A0010000AA				\$85,420.20

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	Data Engineering & Modeling LH Option Year 2 - Labor to provide software development efforts and data engineering & modeling support. This CLIN does not include funding for LAN maintenance. Funding for CLIN 2001 is \$2,136,212.00. The actual allocations per SLIN will be determined at the time option year 2 is exercised. POP: 1 Oct 08 - 30 Sep 09. FOB: Destination FOB: Destination SIGNAL CODE: A	1	Lot	\$2,136,212.00	\$2,136,212.00
				TOT ESTIMATED PRICE	\$2,136,212.00
				CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	Data Engineering & Modeling - LAN LH Option Year 2 - Labor to provide data engineering & modeling support. Funding for CLIN 2002 is \$600,000.00. LAN Operating Funds. IAW PWS paras 1.4.4 and 1.4.4.1. POP: 1 Oct 08 - 30 Sep 09 FOB: Destination FOB: Destination SIGNAL CODE: A	1	Lot	\$600,000.00	\$600,000.00
TOT ESTIMATED PRICE					\$600,000.00
CEILING PRICE					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	Data Engineering & Modeling - Travel/ODC COST Option Year 2 - Travel and ODC to support CDO data engineering & modeling. NTE \$10,000.00. POP: 1 Oct 08 - 30 Sep 09. FOB: Destination FOB: Destination SIGNAL CODE: A		Lot		\$15,000.00
ESTIMATED COST					\$15,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	Data Engineering & Modeling - Labor LH Option Year 3 - Labor to provide software development efforts and data engineering & modeling support. This CLIN does not include funding for LAN maintenance. Funding for CLIN 3001 and CLIN 3002: \$2,841,899.70. The actual allocations per SLIN will be determined at the time option year 3 is exercised. POP 1 Oct 09 - 30 Sep 10. FOB: Destination FOB: Destination SIGNAL CODE: A	1	Lot	\$0.00 (EST.)	\$0.00 (EST.)
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002 OPTION	Data Engineering & Modeling - LAN LH Option Year 3 - Labor to provide data engineering & modeling support. Funding for this CLIN is included in CLIN 3001. The exact allocations per SLIN will be determined at the time option year 3 is exercised. POP 1 Oct 09 - 30 Sep 10. FOB: Destination FOB: Destination SIGNAL CODE: A	1	Lot	\$0.00 (EST.)	\$0.00 (EST.)
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003			Lot		\$1.00

OPTION

Data Engineering & Modeling - Travel/ODC
COSTOption Year 3 - Travel and ODC to support CDO data engineering & modeling.
NTE \$20,000.00. POP 1 Oct 09- 30 Sep 10

FOB: Destination

SIGNAL CODE: A

ESTIMATED COST

\$1.00

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	N/A	N/A	N/A	Government
000102	N/A	N/A	N/A	Government
0002	Destination	Government	Destination	Government
000201	N/A	N/A	N/A	Government
0003	Destination	Government	Destination	Government
000301	N/A	N/A	N/A	Government
1001	Destination	Government	Destination	Government
100101	N/A	N/A	N/A	Government
100102	N/A	N/A	N/A	Government
100103	N/A	N/A	N/A	Government
100104	N/A	N/A	N/A	Government
100105	Destination	Government	Destination	Government
100106	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
100201	N/A	N/A	N/A	Government
1003	Destination	Government	Destination	Government
100301	N/A	N/A	N/A	Government
1004	Destination	Government	Destination	Government
100401	N/A	N/A	N/A	Government
2001	Destination	Government	Destination	Government
200101	N/A	N/A	N/A	Government
200102	N/A	N/A	N/A	Government
200103	N/A	N/A	N/A	Government
200104	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
200201	N/A	N/A	N/A	Government

2003	Destination	Government	Destination	Government
200301	N/A	N/A	N/A	Government
200302	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government
200401	N/A	N/A	N/A	Government
2005	N/A	N/A	N/A	Government
200501	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
0001	POP 01-MAR-2007 TO 30-SEP-2007	N/A	USTC/J6 - F3ST95 CLAVERIE, SANDY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1890 FOB: Destination	F3ST95
000101	POP 01-MAR-2007 TO 30-SEP-2007	N/A	N/A FOB: Destination	
000102	POP 01-MAR-2007 TO 30-SEP-2007	N/A	N/A FOB: Destination	
0002	POP 01-MAR-2007 TO 30-SEP-2007	N/A	USTC/J6 - F3ST95 CLAVERIE, SANDY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1890 FOB: Destination	F3ST95
000201	POP 01-MAR-2007 TO 30-SEP-2007	N/A	N/A FOB: Destination	
0003	POP 01-MAR-2007 TO 30-SEP-2007	N/A	USTC/J6 - F3ST95 CLAVERIE, SANDY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1890 FOB: Destination	F3ST95
000301	POP 01-MAR-2007 TO 30-SEP-2007	N/A	N/A FOB: Destination	

1001	POP 01-OCT-2007 TO 30-SEP-2008	N/A	USTC/J6 - F3ST95 CLAVERIE, SANDY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1890 FOB: Destination	F3ST95
100101	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
100102	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
100103	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
100104	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
100105	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
100106	POP 26-JUN-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination	
1002	POP 01-OCT-2007 TO 30-SEP-2008	N/A	USTC/J6 - F3ST95 CLAVERIE, SANDY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1890 FOB: Destination	F3ST95
100201	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
1003	POP 01-OCT-2007 TO 30-SEP-2008	N/A	USTC/J6 - F3ST95 CLAVERIE, SANDY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1890 FOB: Destination	F3ST95
100301	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
1004	POP 04-JUN-2008 TO 30-SEP-2008	N/A	USTC/J6 - F3ST95 CLAVERIE, SANDY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1890 FOB: Destination	F3ST95
100401	POP 04-JUN-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination	

2001	POP 01-OCT-2008 TO 30-SEP-2009	N/A	USTC/J6 - F3ST95 CLAVERIE, SANDY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1890 FOB: Destination	F3ST95
200101	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
200102	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
200103	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
200104	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
2002	POP 01-OCT-2008 TO 30-SEP-2009	N/A	USTC/J6 - F3ST95 CLAVERIE, SANDY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1890 FOB: Destination	F3ST95
200201	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
2003	POP 01-OCT-2008 TO 30-SEP-2009	N/A	USTC/J6 - F3ST95 CLAVERIE, SANDY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1890 FOB: Destination	F3ST95
200301	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
200302	POP 13-JUL-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
2004	POP 13-FEB-2009 TO 30-SEP-2009	N/A	USTC/J6 - F3ST95 CLAVERIE, SANDY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1890 FOB: Destination	F3ST95
200401	POP 13-FEB-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	

2005	POP 13-JUL-2009 TO 30-SEP-2009	N/A	USTC/J6 - F3ST95 CLAVERIE, SANDY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1890 FOB: Destination	F3ST95
200501	POP 13-JUL-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
3001	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	
3002	POP 01-OCT-2009 TO 30-SEP-2010	N/A	USTC/J6 - F3ST95 CLAVERIE, SANDY 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1890 FOB: Destination	F3ST95
3003	POP 01-OCT-2009 TO 30-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD50 6F7 70AB 249040 G642G0 44500 000000 667100 F67100
AMOUNT: \$350,767.50
CIN F3ST957052A100000101AC: \$350,767.50

AB: 97X4930.FD50 6F7 70AB 128100 G642G0 43900 000000 667100 F67100
AMOUNT: \$606,334.62
CIN F3ST957052A100000102AB: \$557,334.62
CIN F3ST957052A100000301AB: \$49,000.00

AC: 97X4930.FD50 6F7 70AB 129170 G642A4 43900 000000 667100 F67100
AMOUNT: \$189,370.82
CIN F3ST957052A100000201AA: \$189,370.82

AD: 97X4930.FD50 6F8 70AB 129170 G642A4 43900 000000 667100 F67100
AMOUNT: \$600,000.00
CIN F3ST957207A0050000AA: \$600,000.00

AE: 97X4930.FD50 6F8 70AB 128100 G642G0 43900 000000 667100 F67100
AMOUNT: \$1,314,000.00
CIN F3ST957207A0050000AB: \$1,269,000.00
CIN F3ST958144AC010000AA: \$45,000.00

AF: 97X4930.FD50 6F8 70AB 249040 G642G0 43900 000000 667100 F67100
AMOUNT: \$1,074,730.40
CIN F3ST957207A0050000AC: \$1,074,730.40

AG: 97X4930.FD50 6F8 70AB 129180 G642A4 00000 000000 667100 F67100
AMOUNT: \$0.00

CIN F3ST957207A0050000AD: \$0.00

AH: 97X4930.FD50 6F8 70AB 124090 G62X00 43900 000000 667100 F67100
AMOUNT: \$128,000.00
CIN F3ST957207A0050000AE: \$128,000.00

AJ: 97X4930.FD50 6F8 70AB 125000 G6BD10 44510 000000 667100 F67100
AMOUNT: \$85,420.20
CIN F3ST698063A0010000AA: \$85,420.20

AK: 97X4930.FD50 6F8 70AB 129180 G642A4 43900 000000 667100 F67100
AMOUNT: \$200,000.00
CIN 000000000000000000000000000000: \$200,000.00

AQ: 97X4930.FD50 6F9 70AB 129170 G642A4 43910 000000 667100 F67100
AMOUNT: \$600,000.00
CIN F3ST958256AC010000AD: \$600,000.00

AR: 97X4930.FD50 6F9 70AB 128100 G642G0 43910 000000 667100 F67100
AMOUNT: \$1,484,500.00
CIN F3ST958256AC010000AC: \$1,484,500.00

AS: 97X4930.FD50 6F9 70AB 249100 G642G0 43910 000000 667100 F67100
AMOUNT: \$0.00
CIN F3ST958256AC010000AA: \$0.00

AT: 97X4930.FD50 6F9 70AB 129040 G642G0 43910 000000 667100 F67100
AMOUNT: \$208,766.00
CIN F3ST958256AC010000AB: \$208,766.00

AU: 97X4930.FD50 6F9 70AB 249040 G642G0 43910 000000 667100 F67100
AMOUNT: \$452,946.00
CIN F3ST958256AC010000AZ: \$452,946.00

AV: 97X4930.FD50 6F8 70AB 249040 G642G0 44510 000000 667100 F67100 ESP:8P
AMOUNT: \$178,362.10
CIN F3ST958318AC010000AA: \$178,362.10

AW: 97X4930.FD50 6F9 70AB 124080 G62X00 43910 000000 667100 F67100 ESP:PD
AMOUNT: \$194,579.60
CIN F3ST959110AC010000AA: \$194,579.60

CLAUSES INCORPORATED BY REFERENCE

52.204-2	Security Requirements	AUG 1996
52.204-7	Central Contractor Registration	JUL 2006
52.222-50	Combating Trafficking in Persons	AUG 2007
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	NOV 2003
252.232-7003	Electronic Submission of Payment Requests	MAY 2006

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)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

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

(End of clause)

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days (insert the period of time within which the Contracting Officer may exercise the option); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days (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 3 years and 7 months.

(End of clause)

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.

(End of clause)

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 a 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. (End of clause)

WAWF INSTRUCTIONSWIDE 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.csd.disa.mil/index.html>

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

CONTRACT NUMBER:	HTC711-07-F-0011
DELIVERY ORDER NUMBER:	
TYPE OF DOCUMENT:	Cost Voucher
CAGE CODE:	
ISSUE BY DODAAC:	HTC711
ADMIN DODAAC:	HTC711
DCAA OFFICE:	HAA621
SERVICE ACCEPTOR DODAAC:	HTC711
PAY OFFICE DODAAC:	F67100

SEND MORE E-MAIL NOTIFICATIONS:

CONTRACT ADMINISTRATOR:	Diane.Nagel@ustranscom.mil
CONTRACTING OFFICER:	Lisa.Gross@ustranscom.mil
ADDITIONAL NOTIFICATION:	Sandra.Claverie@ustranscom.mil and Joycelyn.Anderson@ustranscom.mil

ADMINISTRATIVE MATTERS

A. ADMINISTRATIVE POINT OF CONTACT:

Contract Administrator
Diane Weber
USTC/TCAQ
PHONE: 618-256-9610
FAX: 618-256-9600
E-MAIL: diane.weber@ustranscom.mil

Contracting Officer
Lisa Gross
USTC/TCAQ
PHONE: 618-256-6259
FAX: 618-256-9600
E-MAIL: lisa.gross@ustranscom.mil

B. CONTRACTING OFFICER'S REPRESENTATIVE

Primary
USTRANSCOM/TCJ6-AD
ATTN: Ms. Sandra Claverie
PHONE: 618-229-1890
E-Mail: sandra.claverie@ustranscom.mil

Alternate
USTRANSCOM/ TCJ6-AD
ATTN: MAJ Jocelyn Anderson
PHONE: 618-229-1209
E-Mail: jocelyn.anderson@ustranscom.mil

C. This is a Labor Hour task order.

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

E. The Contractor's Technical quote dated 06 February 2007 and including all revisions is incorporated into this task order by reference. In the event of inconsistencies between the Performance Work Statement and the Contractor's Technical Quote, the provisions of the PWS will take precedence.

F. INVOICE AND PAYMENT

The Contractor shall submit invoices in accordance with DFARS 252.232-7003, Electronic Submission of Invoices. 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 herein. The contractor should utilize the "Combo" document generation option in WAWF.

G. Blocks 25 and 26. The total amount of this task order for the base year is \$2,130,772.94. The total contract value including the base year, plus 3 options years, is \$13,282,703.34.

H. DD 254 is hereby incorporated as Attachment I.

PERFORMANCE WORK STATEMENT

UNITED STATES TRANSPORTATION COMMAND

**COMMAND, CONTROL, COMMUNICATIONS AND COMPUTER
SYSTEMS DIRECTORATE (TCJ6)**

CHIEF INFORMATION OFFICER (CIO)

SUPPORT DIVISION

CORPORATE DATA OFFICE

DATA ENGINEERING AND MODELING

15 June 2009

PERFORMANCE WORK STATEMENT (PWS)

1.0. Description of Services

1.1. Scope.

The Data Engineering and Modeling Task order will provide logical and physical data modeling expertise, data engineering and management support to Communities of Interest, interface management and foundational and operational support for USTRANSCOM's Corporate Services Vision (CSV). It will also promote Net-Centric Data Strategy policies in making data visible, accessible and more understandable. It will provide for the development and the recommendation of data quality solutions for the Distribution Enterprise Architecture Division (TCJ6-A). Data engineering services will be provided for those programs designated by TCJ6-A, using Government prescribed policies and procedures.

1.2. Contract Management Plan.

The contractor shall prepare a Contract Management Plan describing the technical approach, organizational resources, and management controls to be employed to meet the cost, performance, and schedule requirements throughout contract execution. The contractor shall provide a monthly cost/status summary report monitoring the quality assurance, configuration management, costs, and security management applied to the contract. The contractor shall provide the weekly summary report to the designated government Task Monitor and Contracting Officer Representative (COR).

1.3. In Process Reviews.

The contractor shall conduct In Process Reviews (IPRs) on a bimonthly basis, or upon request, summarizing status, progress, recommendations, and concerns regarding this PWS. The contractor shall deliver IPR minutes, with a copy of the presentation slides. At a minimum, the minutes shall reflect a record of activity, decisions made, date, location, and attendees.

1.4. Data Modeling, Data Engineering, and Data Management.

The Department of Defense (DOD) is making major policy changes in the area of data management with the implementation of the CSV. The concept of Data Administration is being replaced by a Net-Centric Data Strategy. Making data visible, accessible and understandable are the cornerstones of net-centric information sharing. Data modeling/engineering is essential to maintain and enhance visibility and understandability of USTRANSCOM enterprise data and associated business rules, which ultimately will increase data quality. USTRANSCOM will utilize a Logical Data Model (LDM) to consistently represent the data requirements of the Defense Transportation System (DTS), and this data model is the foundation of the USTRANSCOM corporate data environment.

1.4.1. USTRANSCOM Model Maintenance.

The contractor shall maintain the USTRANSCOM LDM by coordinating, and integrating the data requirements and business rules identified by USTRANSCOM, its Transportation Component Commands (TCCs) and their trading partners in the Joint Deployment and Distribution Enterprise (JDDE). USTRANSCOM data requirements will primarily be obtained from distribution and deployment system interfaces, reference data requirements, and others sources as designated by the government. The data contractor shall perform data mining to identify critical data elements for inclusion into the USTRANSCOM Model or in support of projects as required by the government.

1.4.1.1. USTRANSCOM DPO Data Mining and Mapping.

The contractor shall perform data mining and mapping on message templates and data exchanges on DPO systems. The contractor shall perform mining to the template and data element level and map the results to information artifacts such as the USTRANSCOM LDM, information taxonomy, etc.

1.4.2. Cross-Corporate Model Review (CCR).

The contractor shall perform technical reviews on all CCR packages to ensure all of the technical requirements as specified in the USTRANSCOM Data Management Handbook are followed. The contractor shall maintain a technical review checklist documenting the steps necessary to perform a technical review. The contractor shall incorporate all approved CCR packages into the USTRANSCOM Logical Data Model and maintain an incorporation checklist documenting the steps necessary to perform the incorporation. The contractor shall prepare CCR packages as needed to ensure that the USTRANSCOM Logical Data Model is technically correct as specified in the USTRANSCOM Data Management Handbook. The contractor shall ensure and document proper configuration management of the USTRANSCOM Logical Data Model in or out of Model Mart. The contractor shall develop and produce metrics based on recorded completion dates for identified process milestones for each CCR package and the total number of packages processed by month.

1.4.3. Model Maintenance Policy/Process Development.

The contractor shall provide input to the policy and procedures for the configuration management of the USTRANSCOM Logical Data Model, the CCR process, and all other activities and artifacts described in the USTRANSCOM Data Management Handbook.

1.4.4. Develop Corporate Resource Information Source (CRIS) Engineering Support.

The CRIS database directly supports the Information Resource Management function of USTRANSCOM J6, to include the documentation of multiple Enterprise Architectures (EA) and Distribution Portfolio Management (DPfM) initiatives. The contractor shall maintain this database to include modifying its logical and physical data model and coordinating the configuration management process (see 1.4.4.1). The contractor shall collect all requirements and propose a prioritization and preliminary implementation schedule for the Program Manager's (PM's) approval. The contractor shall develop the capabilities of CRIS to accommodate the expanded EA, Chief Information Office, and DPfM data requirements, as prioritized by the Government.

1.4.4.1. Configuration Management (CM) for the CRIS.

The contractor shall maintain USTRANSCOM's CM plan for CRIS by documenting, tracking and prioritizing all requirements for PM approval, managing new releases, evaluating impacts, and periodically reporting requirements implementation progress to staff members and middle management.

1.4.5. Developed USTRANSCOM Data Implementation Training. – This task will no longer be executed.

1.4.6. USTRANSCOM Advisory Service.

The contractor shall review and provide verbal and/or written evaluations of other services, agencies, and combat commands policies and procedures as requested by the government. The contractor shall provide assistance on all levels from the advisory role to creating logical, transformation, and physical data models and/or preparation of CCR packages. The contractor may be assigned to multiple projects or be assigned to one project and be located with that project's team. The Government will determine which programs and projects will receive this assistance.

1.4.6.1. Working Group Support.

The contractor shall provide technical support for designated Communities of Interest (COIs), Capability Assessment Teams (CBATs), and Integrated Product Teams (IPTs) to government designated TCJ6-A representative as required.

1.5. Data Quality.

The contractor shall provide management and strategy direction for USTRANSCOM Data Quality Office. They shall facilitate and conduct the Data Quality Working Group meetings and provide all read aheads as required. Contractor shall develop and maintain timely and complete DTS performance measurements along with identification of source system feeds and functional data anomalies. They shall also assist in migration of data from one system to another as required. These metrics will support USTRANSCOM applications and systems in their efforts to adhere to the DTS EA standards.

1.5.1. Data Quality Development Efforts.

The Contractor shall provide functional and technical assistance to identify, research, analyze, and develop resolution options for data quality problems. They shall also assist in migration of data from one system to another as required.

1.5.2. Preplan Product Improvement (P3I) Support.

The contractor shall develop CCR packages supporting the P3I requirements for reference data. This includes preparation of the data model, linking it to the USTRANSCOM Logical Model, ensure all metadata and authoritative sources are documented and coordinate the package with the CDO. This task will support the GTN transition to IDE/IGC, the P3I is just one phase of this effort.

1.5.3. J3 Assessment of Visibility Related Actions.

The contractor shall monitor/measure DPO execution compliance with respect to In-Transit-Visibility (ITV)/asset visibility. This includes military services and TCC ITV tactics, techniques, and procedures; theater visibility; and the milestones in DOD plans. The contractor shall analyze actual cargo and passenger movements as compared to data reflected in the Global Transportation Network, the Joint Operational Planning and Execution System, Asset Visibility system, and the Business Decision Support System, or other source information generating system. The contractor shall identify business process improvements, system changes and process workarounds to achieve and

improve ITV/asset visibility during deployment, sustainment, exercise, redeployment, and coalition force operations.

1.5.4. J3 Operational Performance Metrics.

The contractor shall provide functional, management, and technical expertise to interact with the various operational/systems functional organizations to identify, capture, and analyze data to improve the DPO execution process. Contractor shall strive to improve the timely, accurate and complete reporting of all mode movements supporting the DTS, to include coalition, organic and commercial movements. The contractor shall document the business processes, identify any shortfalls, and provide recommended courses of action.

1.5.5. Provide J3 Operational Execution Analysis.

The contractor, working with applicable subject matter experts, shall identify definitive data elements, appropriate data systems, and query/reporting requirements to measure, analyze, and present operational performance metrics. Contractor shall provide all operational functional areas within USTRANSCOM TCJ3 with necessary skills to establish, maintain, and continually assess definitive metrics to ensure the effective and efficient DPO execution. The Contractor shall utilize analysis for development of resolution to identified data quality issues.

1.5.6. Extended Markup Language (XML) and Electronic Data Interchange (EDI) Format Development.

The contractor shall provide technical solutions and implement the integration and management of all CDO processes to ensure an efficient and effective use of resources to support the DOD Net-Centric Data Strategy and evolution to a data-centric environment. The contractor shall compile industry standards for XML/EDI use, investigate core technologies, and develop and integrate XML /EDI practices with existing USTRANSCOM data governance. The contractor shall develop XML/EDI data schemas as required by government.

1.7. Deliverables.

PWS Para.	Performance Objective	Delivery Schedule
1.2.	<p>Prepare a Contract Management Plan describing the technical approach, organizational resources, and management controls to be employed to meet the cost, performance, and schedule requirements throughout contract execution.</p> <p>Provide a monthly Cost/Status Report</p> <p>Provide a weekly activity report</p>	<p>Draft -15 days after award</p> <p>Final - within 10 days after Government comment.</p> <p>10th day of each month</p> <p>1200 on every Thursday</p>
1.3.	IPR Minutes/Presentation Materials	10 th day after Bi-Monthly IPR
1.4.1.	<p>Maintain the USTRANSCOM Logical Data Model, consistently representing all the data requirements of the DTS and USTRANSCOM.</p> <p>Create and maintain required data models in accordance with procedures prescribed in USTRANSCOM Data Management Handbook</p> <p>Incremental Design Reviews</p>	<p>Continuous task</p> <p>As required by government.</p> <p>As required by government.</p>

	Database Schemas	As required by government.
1.4.1.1	Populate and update CRIS data with information exchanges at the template and data element level. Mapping the the USTRANSCOM LDM.	As required by government.
1.4.2.	Perform technical reviews on all model packages to ensure all of the technical requirements as specified in the USTRANSCOM Data Management Handbook are followed.	As required by government.
	The contractor shall develop and maintain a monthly metric reflecting the time it takes to approve a CCR package and the number of rejections.	Draft -30 days after award
	The contractor shall develop and maintain a fiscal year metric reflecting the number of CCR packages processed.	Final - within 10 days after Government comment.
	Model Maintenance Policy/Process Development	Draft -30 days after award
	Maintain CRIS LDM, PDM and Metadata	Final - within 10 days after Government comment.
1.4.3.	High level CM administration handbook	As required by government.
1.4.4.	Create and maintain required data models in accordance with procedures prescribed in USTRANSCOM Data Management Handbook	As required by government.
1.4.4.1.		As required by government.
1.4.6.	Create CCR packages	As required by government
	The contractor shall provide technical support for government representatives involved in CBATs, IPTs, COIs and other working groups as designated by the Government	As required by government.
1.4.6.1		As required by government.
1.5.	The contractor shall maintain a project management plan for tracking J6 data quality issues.	30 days of award and updated as necessary
	The contractor shall provide written meeting minutes and 3-5 page issue papers after attending an IPT and/or conference. Minutes and issue papers will be hard hitting and provide a synopsis of events with recommended courses of actions. Estimate 1-2 per month.	Within 7 days of the IPT and/or conference
	The contractor shall provide comprehensive operational performance metrics for process improvements	As required by government.
	The contractor shall develop implemental technical solutions for data quality issues.	As required by government.
1.5.1	The contractor shall document any data analysis and recommendations stemming from system and business process reviews. Summaries for meetings should be 1-5	As required by government.

	pages, should be no more than 10 pages for operations. Estimate one per month.	
1.5.2	The contractor shall analyze and document P3I reference data. Produce and coordinate CCR packages as required.	As required by government.
1.5.3.	The contractor shall provide comprehensive operational performance metrics for process improvements	
1.5.4	The contractor shall develop documented technical solutions and integration of XML/EDI practices with existing USTRANSCOM data governance	As required by government.
1.5.5.		As required by government.

2.0. Service Delivery Summary

PWS Para.	Performance Objective	Performance Threshold
1.2.	<p>Prepare a Contract Management Plan describing the technical approach, organizational resources, and management controls to be employed to meet the cost, performance, and schedule requirements throughout contract execution.</p> <p>Provide a monthly Cost/Status Report</p> <p>Provide a weekly activity report</p>	<p>98% of the time within designated timeline.</p> <p>95% of the time within scheduled timelines.</p> <p>98% of the time</p>
1.3.	IPR Minutes/Presentation Materials	Reflect updates to the contract with 100% accuracy.
1.4.1.	<p>Maintain the Master Model, consistently representing all the data requirements of the DTS and USTRANSCOM.</p> <p>Create and maintain required data models in accordance with procedures prescribed in USTRANSCOM Data Management Handbook</p> <p>Incremental Design Reviews</p> <p>Database Schemas</p>	<p>98% of the time within scheduled timelines</p> <p>95% of the time within scheduled timelines</p> <p>95% of the time within scheduled timelines</p> <p>95% of the time within scheduled timelines</p>
1.4.2.	Perform technical reviews on all model packages to ensure all of the technical requirements as specified in the	95% of the time within scheduled

	<p>USTRANSCOM Data Management Handbook are followed</p> <p>The contractor shall develop and maintain a monthly metric reflecting the time it takes to approve a CCR package and the number of rejections.</p> <p>The contractor shall develop and maintain a fiscal year metric reflecting the number of CCR packages processed.</p> <p>Model Maintenance Policy/Process Development</p>	<p>timelines</p> <p>98% of the time within scheduled timelines</p> <p>98% of the time within scheduled timelines</p>
1.4.3.	Maintain CRIS LDM, PDM and Metadata in accordance with procedures prescribed in USTRANSCOM Data Management Handbook	98% of the time within scheduled timelines
1.4.4.	High level CM administration handbook	98% of all functional requirements satisfied
1.4.4.1.	Recommendations for executing daily CM program	98% of the time within scheduled timelines.
1.4.6	<p>Create and maintain required data models in accordance with procedures prescribed in USTRANSCOM Data Management Handbook</p> <p>Create CCR packages</p>	<p>98% of the time within scheduled timelines.</p> <p>98% of all functional requirements satisfied</p>
1.4.6.1	The contractor shall provide technical to government representatives involved in CBATs, IPTs, COIs and other working groups as designated by the Government.	<p>98% of all functional requirements satisfied</p> <p>98% of all functional requirements satisfied</p>
1.5.	<p>The contractor shall maintain a project management plan for tracking J6 data quality issues.</p> <p>The contractor shall provide written meeting minutes and 3-5 page issue papers after attending an IPT and/or conference. Minutes and issue papers will be hard hitting and provide a synopsis of events with recommended courses of actions. Estimate 1-2 per month.</p> <p>The contractor shall provide comprehensive operational performance metrics for process improvements</p> <p>The contractor shall develop technical solutions for data quality issues.</p>	<p>98% of all functional requirements satisfied</p> <p>98% of the time within scheduled timelines</p>

1.5.1	The contractor shall document any data analysis and recommendations stemming from system and business process reviews. Summaries for meetings should be 1-5 pages, should be no more than 10 pages for operations. Estimate one per month.	98% of the time within scheduled timelines 98% of all functional requirements satisfied
1.5.2	The contractor shall analyze and document P3I reference data. Produce and coordinate CCR packages as required.	98% of all functional requirements satisfied
1.5.3	The contractor shall document any data analysis and recommendations stemming from system and business process reviews. Summaries for meetings should be 1-5 pages, should be no more than 10 pages for operations. Estimate one per month.	98% of all functional requirements satisfied
1.5.4	The contractor shall provide comprehensive operational performance metrics for process improvements	
1.5.5.	The contractor shall develop documented technical solutions and integration of XML/EDI practices with existing USTRANSCOM data governance	98% of all functional requirements satisfied
1.5.6.		98% of the time within scheduled timelines

3.0. Government Furnished Property/Information.

Government furnished property (material, equipment, and information) will be provided to the contractor in conjunction with required performance under this contract. USTRANSCOM will provide appropriately 14 work spaces, workstations, and related terminals including system hardware and software, similar to Government personnel, to the contractor. All utilities (including Internet access, Government e-mail accounts, Government telephones, fax machines, and copiers) will be provided. Government telephones, fax machines, and copiers are for official use only. The contractor shall supply all other office expendables and administrative support.

USTRANSCOM /TCJ3 will provide contractors that are working directly for TCJ3 the following as required:

- a. Information related to the NATO Asset Information Routing Network and any forecasted advance concept technology demonstrations being planned in the unified command.
- b. Access to current applications for preparing and reporting the timeliness, accuracy, and completeness of GTN data sources.
- c. Access to ITV feeder systems.
- d. Current ITV execution performance measurements.
- e. Access to USTRANSCOM Pamphlet 37-3, Communications Guide, will be used a guide in preparing correspondence.
- f. USTRANSCOM Automatic Identification Technology Integration Plan

4.0. General Information.

4.1. Other Direct Costs (ODCs).

4.1.1. Hardware.

The contractor shall be authorized in advance to purchase IT hardware (in accordance with USTRANSCOM standards) for resources that are located in leased space. If the hardware is connected to the USTRANSCOM LAN it shall only have USTRANSCOM authorized software loaded. Any hardware purchased by the contractor for use by the Federal Government shall become the property of the Federal Government. All hardware shall be approved by the COR prior to purchase. Any hardware authorized by the COR for purchase must have all required approvals that would have been required had the Government purchased the hardware (such as CSRD approval). In no event shall the contractor be authorized to purchase hardware that exceeds the ODC amount funded in the contract.

4.1.2. Software.

The contractor shall provide additional software as necessary to meet technical, functional, and legal responsibilities of the PMO. These requirements shall be reviewed and shall be approved by the COR prior to purchase. Any software authorized by the COR for purchase must have all required approvals that would have been required had the Government purchased the software (such as CSRD approval). In no event shall the contractor be authorized to purchase software that exceeds the ODC amount funded in the contract.

4.2. Travel.

The contractor shall attend meetings held at USTRANSCOM and/or other locations as identified by the Government, and provide a summary of the meetings within 7 calendar days after the meetings. When travel outside the local area is required, the contractor will make all necessary travel arrangements. After travel is completed, the contractor will bill the government for all expenses incurred as outlined in the Joint Travel Regulation (JTR), Volume 2, paragraph C6002. Attendance by the contractor personnel at meetings held in the local area shall be executed at no additional cost to the government. The meetings will generally take place during normal duty hours, 7:30 a.m. to 4:30 p.m., Monday through Friday. All travel will be in accordance with Federal Travel Regulations (for travel in 48 contiguous states) and JTR, Volume 2, DOD Civilian Personnel, Appendix A, (for travel to Alaska, Hawaii, Puerto Rico, and US territories and possessions). The Government must approve, in advance, all travel outside of the Scott AFB area in writing.

Travel

Location	No. Trips	No. Days	No. of People
Washington, DC	1	5	3

4.3. Hours of work.

Government's operating hours are 0600-1700, core hours are 7:30 - 16:30 Central Time, Monday through Friday. Contractor shall coordinate with COR to ensure office coverage during the core hours. Contractor personnel may be required to work weekends and government holidays. All non-duty hours shall be coordinated with the government prior to the actual expenditure of labor hours. Personnel may be required to support short notice adjustments to the daily work hours as required. The Contractor shall ensure continuity of operations during periods of personnel turnover and long-term absences. Long-term absences are considered those longer than two weeks duration. The Government must approve, in advance all overtime worked.

4.4. Security Requirements.

The security level for the required tasks is Secret. Actual knowledge of, generation, or production of classified information is not required for performance of this contract. Cleared personnel are required to perform this service because security measures which are in force do not preclude access to classified information. Clearances are only required for the contractor personnel whose normal place of work will be physically in USTRANSCOM buildings. This document serves as written notice of letting of classified service contract. Contractor personnel assigned to this effort will comply with requirements stipulated on the DD Form 254, DOD Contract Security Classification Specification. The Government may require contractor employees to sign a non-disclosure statement to protect

non-public information of other contractors and/or of the Government. DD Form 254 provides security classification guidance applicable to the contractor (see attached DD Form 254).

4.5. Place of Performance.

Services will be performed primarily on-site at USTRANSCOM/TCJ6-A, 508 Scott Drive, Building 1961, Scott AFB IL 62225-5357 and at meetings within the Washington DC area and other Continental United States (CONUS) or Outside Continental United States (OCONUS) locations. Contractors hired under Tasks 1.5 specifically for J3 and for task 1.8 will be located at USTRANSCOM/TCJ3-O, 508 Scott Drive, Building 1900, Scott AFB IL 62225-5357. The Government has space for 14 on-site contractors as identified in paragraph 3.0, any additional contractor employees will work off-site.

4.6. Period of Performance.

The period of performance of the PWS is from 1 March 2006 through 30 September 2007, and will include three 1-year (12 months) options, to commence 1 October 2007 through 30 September 2008, 1 October 2008 through 30 September 2009, and 1 October 2009 through 30 September 2010. Exercise of option periods will be at the sole discretion of the Government. Tasks shall be a continuation of those specified for the basic period of performance.

4.6.1. Contractor Transition Requirements

4.6.1.1. Exit Requirements

If this contract is terminated for any reason by the government or if an option year is not executed, the contractor shall be given a ten work day transition period. The contractor shall organize all work related documents and files, store them on the designated shared drives, and provide a file plan outlining the file structure. Status for each project will be documented, to include recent, current and pending actions. The contractor shall provide a listing of all GFE and COTS utilized in support of this task and soft copies of all procedures and training materials developed as part of this task. In addition the contractor shall provide a complete list of all badges, vehicle passes, and government software access permissions (i.e. CRIS, ModelMart, etc.) by individual currently on the task. The contractor must ensure that no logistics or contract data is corrupted, changed, or altered in a manner that would cause damage to the government.

4.6.1.2. Ramp-Up Time

The contractor shall have 50 percent of personnel available upon contract start. The remaining personnel shall report no later than 10 workdays after contract start. The contractor shall ensure that personnel start dates do not impair performance to meet all contract deliverables.