SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
D11PC19036	08/08/2011		D11PS19036/0001	06/28/2011

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME
	Tracy Lambert	(703) 964-3614 ext.	07/08/2011 12:00 am

9. ISSUED BY — CODE 00004

NBC - Acquisition Services Directorate
381 Elden Street, Suite 4000

Herndon, VA 20170-4817
TEL: (703) 964-3699 ext.
FAX: (703) 964-5300 ext.

10. THIS ACQUISITION IS
- [x] UNRESTRICTED OR
- [ ] SET ASIDE: 0.00% FOR:
  - [ ] SMALL BUSINESS
  - [ ] EMERGING SMALL BUSINESS
  - [ ] HUBZONE SMALL BUSINESS
  - [ ] 8(A)
  - [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

NAICS: 541690
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS

- [ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
- [ ] RFQ
- [ ] IFB
- [x] RFP

15. DELIVER TO — CODE 17b

See Line Item Extended Description
See line item description

Attn: No Contacts Identified

16. ADMINISTERED BY — CODE 00004

NBC - Acquisition Services Directorate
381 Elden Street, Suite 4000

Herndon, VA 20170-4817

17a. CONTRACTOR/ OFFEROR — CODE * — FACILITY CODE

CACI-WGI, INC.

8818 WESTWOOD CENTER DR STE 200
VIENNA, VA 22182-3818
TELEPHONE NO.(703) 679-4137 ext.

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
- [ ]

18a. PAYMENT WILL BE MADE BY — CODE govpay

GovPay Electronic Invoicing at http:www.govpay.gov
e-mail: HelpDesk@govpay.gov , Phone: 703-964-9802 ,

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED
- [ ] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
See Line Item Detail

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$ 3,714,285.72

- [x] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [x] ARE [ ] ARE NOT ATTACHED
- [x] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [x] ARE [ ] ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES
- [x] 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: REF. _____ OFFER
- [ ] DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED
Winifred M. Marler VP Contracts	8/4/2011	Tracy L. Lambert	08/03/2011

SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
D11PC19036	08/08/2011		D11PS19036/0001	06/28/2011

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Tracy Lambert	(703) 964-3614 ext.	07/08/2011 12:00 am

9. ISSUED BY CODE 00004

NBC - Acquisition Services Directorate
381 Elden Street, Suite 4000

Herndon, VA 20170-4817
TEL: (703) 964-3699 ext.
FAX: (703) 964-5300 ext.

10. THIS ACQUISITION IS
☑ UNRESTRICTED OR ☐ SET ASIDE: 0.00% FOR:
☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS ☐ 8(A)
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

NAICS: 541690
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☑ RFP

15. DELIVER TO CODE 17b

See Line Item Extended Description
See line item description

Attn: No Contacts Identified

16. ADMINISTERED BY CODE 00004

NBC - Acquisition Services Directorate
381 Elden Street, Suite 4000

Herndon, VA 20170-4817

17a. CONTRACTOR/ OFFEROR CODE * FACILITY CODE

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18a. PAYMENT WILL BE MADE BY CODE govpay

GovPay Electronic Invoicing at http:www.govpay.gov
e-mail: HelpDesk@govpay.gov , Phone: 703-964-8802 ,

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER ☐

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
See Line Item Detail

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$ 3,714,285.72

☑ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☑ ARE ☐ ARE NOT ATTACHED

☑ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☑ ARE ☐ ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES
☑ 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: REF. _____ OFFER
☐ DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*
Tracy L. Lambert

30b. NAME AND TITLE OF SIGNER *(Type or print)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*
Tracy L. Lambert

31c. DATE SIGNED
08/03/2011

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

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 PARTIAL FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER
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

Total Funding: $3,714,285.72

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2011	NP	6940		252J		NPA58			150578		1K

Division 69 Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001	J-9 Operations Research Systems Analysis (ORSA)- Labor		1.00	AU	$3,704,285.720	$ 3,704,285.72

(08/08/2011 to 08/07/2012)

The Contractor shall provide the services to Joint Improvised Explosive Device Defeat Organization (JIEDDO), J-9 ORSA, in accordance with the incorporated Statement of Work entitled "J-9 Operations Research/Systems Analysis (ORSA)", CACI-WGI, Inc.'s technical and price proposal dated July 8, 2011and with the attached other terms and conditions.

This is a Labor Hour contract that will be incrementally funded. The total contract value including the base and all options is in the not to exceed amount of $24,295,897.00.

The base period value is $7,421,763.00, of this amount $7,396,763.00 is for labor and $25,000.00 is for travel. This contract is hereby incrementally funded in the not to exceed amount of $3,714,285.72

The period of performance for the base period of this contract is from August 8, 2011 to August 7, 2012.

The base period labor value is $7,396,763.00. This contract is hereby incrementally funded in the amount of $3,704,285.72 for the labor portion. An additional $3,692,477.28 may be added by modification at a later date. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted.

Funding Information:

2011 - - NP - 6940 - - 252J - - NPA58 - - - 150578 - - 1K - 69 -
- -
$3,704,285.72

Total Funding: $3,714,285.72

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2011	NP	6940		252J		NPA58			150578		1K

Division: 69 | Closed FYs | Cancelled Fund

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0002	J-9 Operations Research Systems Analysis (ORSA)-Travel	(08/08/2011 to 08/07/2012)	1.00	AU	$10,000.000	$ 10,000.00

The total value of the travel is a not to exceed $75,000.00. The government anticipates that the base year travel will cost $25,000.00 and is hereby incrementally funded in the not to exceed amount of $10,000.00. An additional $15,000.00 may be added by modification at a later date to fully fund the base year travel portion. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted.

The contractor shall be reimbursed for actual allowable, allocable, and reasonable travel costs incurred during performance of this effort in accordance with the Federal Travel Regulations currently in effective on the date of travel.

The Contractor should obtain the COTR's written approval prior to making travel arrangements. The Government is not liable for any travel arrangements made on the Government's behalf in advance of COTR approval. All travel expenses must be in accordance with FAR 31.205-46 - Travel Costs.

Please direct all questions to the Contracting Officer: Tracy Lambert
Email: Tracy.Lambert@aqd.nbc.gov Voice: (703) 964-3614 Fax: (703) 964-8490

COTR: Earlene Bedford Email: Earlene.bedford@jieddo.dod.mil Voice: (703) 602-4811

Funding Information:
2011 - - NP - 6940 - - 252J - - NPA58 - - - 150578 - - 1K - 69 -
- -
$10,000.00

Total Cost: $3,714,285.72

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1 Terms and Conditions 6
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COMMERCIAL CLAUSES

1 TERMS AND CONDITIONS

OTHER TERMS AND CONDITIONS
ADDITIONAL CLAUSES

Base Period:
Below are the approved Base Year labor categories and rates that are hereby exercised and incrementally funded in the amount of $3,714,285.72.

The period of performance for the Base Year of this contract is from August 8, 2011 to August 7, 2012. The Base Year value is a not to exceed amount of $7,421,763.00, of this amount $7,396,763.00 is for labor and $25,000.00 is for travel.

Option Period 1:
Below are the approved Optional Year 1 labor categories and rates that will be exercised and funded at a later date with a modification. The options are subject to availability of funding.

The period of performance for Option Year 1 of this contract is from August 8, 2012 to August 7, 2013. Option Year 1 value is a not to exceed amount of $7,597,693.00, of this amount $7,572,693.00 is for labor and $25,000.00 is for travel.

Option Period 2:
Below are the approved Optional Year 2 labor categories and rates that will be exercised and funded at a later date with a modification. The options are subject to availability of funding.

The period of performance for Option Year 2 of this contract is from August 8, 2013 to August 7, 2014. Option Year 2 value is a not to exceed amount of $7,776,441.00, of this amount $7,751,441.00 is for labor and $25,000.00 is for travel.

Optional Surge CLIN:
If the need arises the government will exercise this option and fund it at that time with a modification. The increase in level of effort will be based on the current labor categories and labor rates proposed for the period of performance that the need arises in. The government does not anticipate the level of effort to exceed $500,000.00 in any given year. The total value of this option, base year and all option years will be a not to exceed amount of $1,500,000.00.

Approved labor categories and rates for all years:

CACI - Labor Categories	Sub Names	Base Yr	Opt Yr 1	Opt Yr 2
Senior Analysis Advisor	(b) (4)	(b) (4)		
Senior Scientist	(b) (4)	(b) (4)		
Geospatial Analyst	(b) (4)	(b)		
Geospatial Analyst	(b) (4)	(b) (4)		
Geospatial Analyst	(b) (4)	(b) (4)		
Managerial Support	(b) (4)	(b) (4)		
Senior Operations Research Analysts	(b) (4)	(b) (4)		
Senior Operations Research Analysts	(b) (4)	(b) (4)		
Senior Operations Research Analysts	(b) (4)	(b) (4)		
Senior Operations Research Analysts	(b) (4)	(b) (4)		
Experienced Operations Research Analyst	(b) (4)	(b) (4)		
Experienced Operations Research Analyst	(b) (4)	(b) (4)		
Experienced Operations Research Analyst	(b) (4)	(b) (4)		

Program Manager	(b) (4) [redacted]	(b) (4) [redacted]
Senior SAS Engineer	(b) (4) [redacted]	(b) (4) [redacted]
Senior SAS Engineer	(b) (4) [redacted]	(b) (4) [redacted]
Senior SAS Engineer	(b) (4) [redacted]	(b) (4) [redacted]
SAS Engineer	(b) (4) [redacted]	(b) (4) [redacted]
SAS Engineer	(b) (4) [redacted]	(b) (4) [redacted]
SAS Engineer	(b) (4) [redacted]	(b) (4) [redacted]
SAS Engineer	(b) (4) [redacted]	(b) (4) [redacted]
Associate SAS Engineer	(b) (4) [redacted]	(b) (4) [redacted]
Associate SAS Engineer	(b) (4) [redacted]	(b) (4) [redacted]
Associate SAS Engineer	(b) (4) [redacted]	(b) (4) [redacted]

Changes:
The contractor shall not react to requests for changes nor shall it be paid for any work performed or expenses incurred that are not the subject of either a contracting officer's notice to proceed or a formal written modification to the order.

The COTR may provide technical direction only. Changes to the requirement and obligation can only be authorized and made by the Contracting Officer.

Notifications:
The contractor shall notify the contracting officer promptly, when expenditures have reached 85% of the total funded amount.

FAR 52.252-2, CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

A FAR 52.204-2 SECURITY REQUIREMENTS (Aug 1996)

b FAR 52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (Jan 2006)

c FAR 52.212-4 CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS (Jun 2010) and ALTERNATE I (Oct 2008)

d FAR 52.228-5 INSURANCE -- WORK ON A GOVERNMENT INSTALLATION (Jan 1997)

e FAR 52.245-1 GOVERNMENT PROPERTY (Aug 2010)

DFAR CLAUSES:

" 252.201-7000 Contracting Officer's Representative DEC 1991
" 252.203-7001 Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies DEC 2004
" 252.203-7002 Display Of DOD Hotline Poster DEC 1991
" 252.204-7003 Control Of Government Personnel Work Product APR 1992
" 252.205-7000 Provision Of Information To Cooperative Agreement Holders DEC 1991
" 252.209-7000 Acquisition From Subcontractors Subject To On-Site Inspection Under The Intermediate Range Nuclear Forces (INF) Treaty NOV 1995
" 252.209-7004 Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country DEC 2006
" 252.215-7000 Pricing Adjustments DEC 1991
" 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts) APR 1996

" 252.223-7006 Prohibition On Storage And Disposal Of Toxic And Hazardous Materials APR 1993
" 252.225-7012 Preference For Certain Domestic Commodities JAN 2007
" 252.225-7040 Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States JUN 2006
" 252.227-7013 Rights in Technical Data--Noncommercial Items NOV 1995
" 252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation JUN 1995
" 252.227-7015 Technical Data--Commercial Items NOV 1995
" 252.227-7016 Rights in Bid or Proposal Information JUN 1995
" 252.227-7019 Validation of Asserted Restrictions--Computer Software JUN 1995
" 252.227-7025 Limitations on the Use or Disclosure of Government- Furnished Information Marked with Restrictive Legends JUN 1995
" 252.227-7030 Technical Data--Withholding Of Payment MAR 2000
" 252.227-7037 Validation of Restrictive Markings on Technical Data SEP 1999
" 252.228-7003 Capture and Detention DEC 1991
" 252.231-7000 Supplemental Cost Principles DEC 1991
" 252.242-7004 Material Management And Accounting System NOV 2005

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 14 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 7 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years 6 months.
(End of Clause)

52.232-18 -- AVAILABILITY OF FUNDS. (Apr 1984)
Funds are not presently available for this contract. The Government's obligation under this contract 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 until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.
(End of Clause)

52.212-5 -- CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS. (Apr 2011)

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

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
___ Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

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

[Contracting Officer check as appropriate.]
_X_ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

_X_ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub L. 111-5) (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009).

_X_ (4) 52.204-10, Reporting Executive compensation and First-Tier Subcontract Awards (Jul 2010) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) 52.204-11, American Recovery and Reinvestment Act-Reporting Requirements (Jul 2010) (Pub. L. 111-5).

_X_ (6) 52.209-6, Protecting the Government' Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Dec 2010) (31 U.S.C. 6101 note). (Applies to contracts over $30,000). (Not applicable to subcontracts for the acquisition of commercially available off-the-shelf items).

___ (7) 52.219-3, Notice of Total HUBZone Set-Aside or Sole-Source Award (Jan 2011) (15 U.S.C. 657a).

___ (8) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

___ (9) [Reserved]

___ (10) (i) 52.219-6, Notice of Total Small Business Aside (June 2003) (15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-6.

___ (iii) Alternate II (Mar 2004) of 52.219-6.

___ (11) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-7.

___ (iii) Alternate II (Mar 2004) of 52.219-7.

_X_ (12) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).

_X_ (13) (i) 52.219-9, Small Business Subcontracting Plan (Jan 2011) (15 U.S.C. 637 (d)(4).)

___ (ii) Alternate I (Oct 2001) of 52.219-9.

___ (iii) Alternate II (Oct 2001) of 52.219-9.

___ (iv) Alternate III (July 2010) of 52.219-9.

_X_ (14) 52.219-14, Limitations on Subcontracting (Dec 1996) (15 U.S.C. 637(a)(14)).

_X_ (15) 52.219-16, Liquidated Damages-Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

___ (16) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I (June 2003) of 52.219-23.

___ (17) 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting (Dec 2010) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (18) 52.219-26, Small Disadvantaged Business Participation Program-Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (19) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004) (15 U.S.C. 657 f).

___ (20) 52.219-28, Post Award Small Business Program Rerepresentation (Apr 2009) (15 U.S.C. 632(a)(2)).

___ (21) 52.219-29, Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Apr 2011).

___ (22) 52.219-30, Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Apr 2011).

_X_ (23) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

_X_ (24) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jul 2010) (E.O. 13126).

_X_ (25) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

_X_ (26) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

_X_ (27) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).

_X_ (28) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

___ (29) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).

_X_ (30) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

___ (31) 52.222-54, Employment Eligibility Verification (Jan 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

___ (32) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (33) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

___ (34) (i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).

___ (ii) Alternate I (Dec 2007) of 52.223-16.

_X_ (35) 52.223-18, Contractor Policy to Ban Text Messaging while Driving (Sep 2010) (E.O. 13513).

___ (36) 52.225-1, Buy American Act--Supplies (Feb 2009) (41 U.S.C. 10a-10d).

___ (37) (i) 52.225-3, Buy American Act -Free Trade Agreements - Israeli Trade Act (Jun 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-301, 109-53, 109-169, 109-283, and 110-138).

___ (ii) Alternate I (Jan 2004) of 52.225-3.

___ (iii) Alternate II (Jan 2004) of 52.225-3.

___ (38) 52.225-5, Trade Agreements (Aug 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

_X_ (39) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

___ (40) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___ (41) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

___ (42) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

___ (43) 52.232.30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

_X_ (44) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct. 2003) (31 U.S.C. 3332).

___ (45) 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

___ (46) 52.232-36, Payment by Third Party (Feb 2010) (31 U.S.C. 3332).

___ (47) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

___ (48) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).
\par___ (ii) Alternate I (Apr 2003) of 52.247-64.

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

[Contracting Officer check as appropriate.]
___ (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

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

___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 U.S.C.206 and 41 U.S.C. 351, et seq.).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

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

___ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.).

___ (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247).

___ (8) 52.237-11, Accepting and Dispensing of $1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).

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

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

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

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

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

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter I (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $650,000 ($1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) [Reserved]

(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

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

(ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).
___ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.)
(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.)

(xii) 52.222-54, Employment Eligibility Verification (Jan 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

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

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

(End of Clause)

1. KEY PERSONNEL

Key personnel will consist of six people that are proposed to perform work under section 4.0 Requirement. One person from each of these categories should represent the key personnel; tasks 4.1 Senior Analysis Advisor Support, 4.2 Geospatial Analysis, 4.3 Managerial Support, 4.4 Senior Operational Research Analyst, 4.5 Experienced Operational Research Analyst, and 4.6 Large Scale Advanced Analytics.

(a) The Contractor agrees to assign to the task order those key persons whose resumes were submitted as required to fill the requirements of the task order. No substitution or addition of personnel will be made except in accordance with this clause.

(b) The Contractor agrees that during the performance of the task order, no personnel substitutions will be permitted, unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. In any of these events, the Contractor must promptly notify the Contracting Officer/COR and provide the information required by paragraph (d) below.

(c) If key personnel, for whatever reason, become unavailable for work under this task order for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in its Quote, the Contractor must propose a substitution of such personnel, in accordance with paragraph (d) below.

(d) The Contractor shall not substitute key personnel without written consent from the Contracting Officer. Requests for key personnel substitutions, regardless of the circumstances, shall be submitted via written notice and within 30 calendar days to the Contracting Officer. The notice shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, and any other information requested by the Contracting Officer to support the approval or disapproval of the proposed substitution. The Contracting Officer will evaluate requests for substitution of key personnel and promptly notify the Contractor of approval or disapproval.

(e) In the event the Contractor designates additional key personnel as deemed appropriate for the requirement, the Contractor must submit to the Contracting Officer for approval the information required in paragraph (d) above.

(f) The Contracting Officer will evaluate requests for substitution and addition of personnel and promptly notify the Contractor, in writing, whether a request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated, or have otherwise become unavailable to perform under the task order is not reasonably forthcoming, or that a resultant reduction of productive effort would impair the successful completion of the task order, the task order may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the Contractor to be at fault for the condition, she may equitably adjust (downward) the task order price to compensate the Government for any delay, loss or damage as a result of the Contractor's action.

2. HOURS OF WORK

Contractor personnel are expected to conform to normal operating hours:

1) Required support Monday through Friday between the hours of 0700 and 1800 exclusive of government holidays and other specially authorized days off such as, but not limited to, Inauguration Day. Individual starting and ending times shall be managed to ensure full work shift is performed between those hours.

2) Contractor personnel shall work 40 hours per week within the normal pay period. This shall be accomplished by working 8 hour days with a minimum of a 30 minute unpaid lunch taken in accordance with contractor company policy and between 1100 and 1300 hours daily. The contractor shall work overtime at the request of the government. All excess hours shall be approved by the Contracting Officer and/or Contracting Officer Representative.

3. PRODUCTIVE DIRECT LABOR HOURS

The contractor can only charge the Government for "Productive Direct Labor Hours". "Productive Direct Labor Hours" are defined as those hours expended by Contractor personnel in performing work under this effort. This does not include sick leave, vacation, Government or contractor holidays, jury duty, military leave, or any other kind of administrative leave such as acts of God (i.e.

hurricanes, snow storms, tornadoes, etc) Presidential funerals or any other unexpected government closures. The following Government holidays are normally observed by Government personnel: New Years Day, Martin Luther King's Birthday, Presidential Inauguration Day (metropolitan DC area only), President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Christmas Day, and any other day designated by Federal Statute, Executive Order, and/or Presidential Proclamation.

4. PAYMENT FOR UNAUTHORIZED WORK
No payments will be made for any unauthorized supplies and/or services or for any unauthorized changes to the work specified herein. This includes any services performed by the Contractor of their own volition or at the request of an individual other than a duly appointed Contracting Officer. Only a duly appointed Contracting Officer is authorized to change the specifications, terms, and conditions under this effort.
5. DISCLOSURE OF INFORMATION
Information made available to the contractor by the Government for the performance or administration of this effort shall be used only for those purposes and shall not be used in any other way without the written agreement of the Contracting Officer.

The contractor agrees to assume responsibility for protecting the confidentiality of Government records, which are not public information. Each contractor or employee of the contractor to whom information may be made available or disclosed shall be notified in writing by the contractor that such information may be disclosed only for a purpose and to the extent authorized herein.

6. SECTION 508 COMPLIANCE REQUIREMENTS. Any/all electronic and information technology (EIT) procured through this effort must meet the applicable accessibility standards at 36 CFR 1194. 36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended, and is viewable at http://www.section508.gov.

7. GOVPAY ELECTRONIC INVOICING REQUIREMENTS. All payment requests must be submitted electronically through GovPay. "Payment Request" means any request for contract financing payment or invoice payment by a Contractor. To constitute a proper invoice, the GovPay payment request must conform to the requirements identified in FAR 32.905(b), "Payment Documentation and Process" and FAR 52.232-25, "Prompt Payment (OCT 2008)". To ensure the timely processing of invoices GovPay uses an automated "workflow" process to route invoices for review, approvals and payment; as required by the "Prompt Payment Act".

Detailed GovPay information for use of GovPay may be obtained on the Internet at www.govpay.gov. This web site includes user manuals, training resources, and instructions for registration and contact information for the GovPay help desk for additional support. All users can access reports on the status of their invoices.

Supporting documentation shall be attached to the GovPay invoice in the form of "flat files" in American Standard Code for Information Interchange (ASCII) and an Adobe PDF file. There is a 15MB limitation on file size for these attachments, per header or line item. Facsimile, e-mail, and scanned documents are NOT acceptable electronic forms for payment requests.

GovPay uses the Contractor information in the Central Contractor Registration (CCR) database as one of the components for validating Contractor registration. It is the responsibility of the Contractor to submit accurate and current CCR information. Failure to register and maintain CCR information, or if it has expired, been suspended, been deleted, or could not be found, will result in rejection of your invoice. An invoice submitted during the period for which information in the CCR could not be verified must be resubmitted for payment after successfully registering or updating registration in CCR. Contractors are encouraged to review the CCR information to ensure the most current information is available for GovPay.

The CCR Assistance Center is available to provide assistance and answer questions. They can be reached at 1-888-227-2423 or on the web at http://www.ccr.gov.

(End of clause)

8. SECURITY REQUIREMENTS

This is a Department of Defense (DoD) work effort involving access to and the safeguarding of classified information/material. The security policies, procedures and requirements stipulated in the National Industrial Security Program (NISP); National Industrial Security Program Operating Manual (NISPOM) and any supplements thereto are applicable; to include, applicable Federal Acquisitions Regulations (FAR) and Defense Federal Acquisition Regulations (DFARS). The Contractor shall also comply with DoD 5200.1-R and Army security regulations and guidance.

Contract work at Contractor facilities may require access to Contractor-owned SCIF spaces. Accordingly, the Contractor shall provide appropriately cleared office facilities within close proximity of the Fairfax County, Virgina office. Specific work shall be performed at JIEDDO-off site facilities in Northern Virginia. With oversight from proper Government authorities, the Contractor may be required to operate secure facilities in designated anonymous locales. Unclassified and classified IT and communications support and maintenance will be provided by the Government.

The contractor shall meet the Government personnel security, information security and physical security requirements at Contractor sites and Government CONUS facilities. Specifically, the Contractor shall have a current Top Secret facility clearance. Additionally, all contractor personnel working in the off-site Fairfax County, VA designated space are required to:

1. Have undergone a Single Scope Background Investigation (SSBI) or SSBI-PR (with Periodic Reinvestigations) within the last five (5) years that was favorably adjudicated;
2. Have no break, greater than 24 months, in military service, federal civilian employment or access to classified information under the Industrial Security Program;
3. Possess a current Top Secret security determination;
4. Possess a Sensitive Compartmented Information determination reflected in JPAS.

In order to report to the off-site designated spaces for the first day of employment, contractor personnel must possess a current TS clearance with a Sensitive Compartmented Information (SCI) determination reflected in Joint Personnel Adjudication System (JPAS) and be formally nominated by their company's security office to be indoctrinated into SCI programs.

If any contracted personnel are unable to obtain a Top Secret clearance with access to SCI within 30 calendar days of employment by the contractor in support of this contract and for employment at the designated space, the contractor shall:
1. Notify the government; and,
2. Terminate billing for the employee against the contract.

If any contracted personnel employed by the contractor in support of this contract, fail to maintain the required security clearance or access, the contractor shall:
1. Notify the government of this discrepancy; and,
2. Remove the employee from the COIC designated site; and,
3. Terminate billing for the employee against the contract.

The Contractor shall comply with JIEDDO Classification Guide dated 14 August 2007.

The Contractor's performance shall require access from unclassified through Top Secret-Sensitive Compartmented Information (SCI), including SI/TK, G, and HCS, depending on the specific work that must be performed. The Contractor must be ICD 704 eligible and must adhere to the guidelines in order to maintain eligibility and indoctrination. The Government will execute a DoD Contract Security Classification Specification (DD Form 254) to allow the Contractor the following accesses:

a. Access to Sensitive Compartmented Information
b. Classified ADP Processing
c. Open Source/Unclassified data.

Each Contractor personnel, to include any subcontractors, shall be the subject of a Single Scope Background Investigation (SSBI) (with Periodic Reinvestigations based on an SBPR/PPR every five years) and granted a TS/SCI security clearance. It is incumbent upon the Contractor to ensure that the necessary security paperwork is submitted in sufficient time to enable each individual Contractor to be cleared prior to beginning work on this contract.

All personnel that require a permanent badge or access to the LAN must be on the Personnel Management Roster (PMR) and attend Newcomer's Orientation. In addition, all such Contractors must out-process through the JIEDDO Human Resources (HR) and security departments. The Contractor shall return all badges, keys and equipment to the site.

The Contractor shall ensure all Contractor employees return security identification badges and picture identification cards to the Government at the completion of their employment. An employment/installation clearance form will be developed by the Contractor to include a signature block for the Government to certify that an employee has turned in all badges/government property before leaving employment on the installation. The Contractor shall ensure that security badges are turned-in to the Government within 2 work days after the employee has departed.

The Contractor shall immediately report the loss or possible compromise of classified information or material to the TPOC or his/her designee.

9. DIAPR 2010-18 Authorities and Delegations (Interim - May 2010)
(a) The Contracting Officer is the only individual authorized to enter into or terminate this contract, modify any term or condition of this contract, waive any requirement of this contract, or accept nonconforming work.

(b) The Contracting Officer will designate a Contracting Officer's Representative (COR) at time of award. The COR will be responsible for technical monitoring of the contractor's performance and deliveries. The COR will be appointed in writing, and a copy of the appointment will be furnished to the Contractor. Changes to this delegation will be made by written changes to the existing appointment or by issuance of a new appointment. The contractor will be notified of the name and other contact information of the COR/COTR, once they are established.

(c) The COR is not authorized to perform, formally or informally, any of the following actions:

(1) Promise, award, agree to award, or execute any contract, contract modification, or notice of intent that changes or may change this contract;
(2) Waive or agree to modification of the delivery schedule;
(3) Make any final decision on any contract matter subject to the Disputes Clause;
(4) Terminate, for any reason, the Contractor's right to proceed;
(5) Obligate in any way, the payment of money by the Government.

(d) The Contractor shall comply with the written or oral direction of the Contracting Officer or authorized representative(s) acting within the scope and authority of the appointment memorandum. The Contractor need not proceed with direction that it considers to have been issued without proper authority. The Contractor shall notify the Contracting Officer in writing, with as much detail as possible, when the COR has taken an action or has issued direction (written or oral) that the Contractor considers to exceed the COR's appointment, within 3 days of the occurrence. Unless otherwise provided in this contract, the Contractor assumes all costs, risks, liabilities, and consequences of performing any work it is directed to perform that falls within any of the categories defined in paragraph (c) prior to receipt of the Contracting Officer's response issued under paragraph (e) of this clause.

(e) The Contracting Officer shall respond in writing within 30 days to any notice made under paragraph (d) of this clause. A failure of the parties to agree upon the nature of a direction, or upon the contract action to be taken with respect thereto, shall be subject to the provisions of the Disputes clause of this contract.

(f) The Contractor shall provide copies of all correspondence to the Contracting Officer and the COR.

(g) Any action(s) taken by the Contractor, in response to any direction given by any person acting on behalf of the Government or any Government official other than the Contracting Officer or the COR acting within his or her appointment, shall be at the Contractor's risk.

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2 SOW.

D11PC19036 J9 ORSA 28 June 2011

J-9 Operations Research/Systems Analysis (ORSA)
STATEMENT OF WORK

1.0 Objective.
Provide Administrative, Geospatial, Operational Analysis, Large Scale Advanced Analytics and Senior Analysis Advisor support to the J-9 Division, Joint IED Defeat Organization (JIEDDO). The work will be performed in Arlington VA and/or other Fairfax County locations. The J-9 Division (Operations Research/Systems Analysis [ORSA]) provides JIEDDO leadership with an analytically derived, empirically supported basis for decisions regarding options to minimize the impact of improvised explosive devices. All descriptions address contracted advisory assistance functions that answer to government lead oversight and provide performance to meet government determined requirements.

2.0 Background.
In 2006, JIEDDO was established as an official Department of Defense (DoD) organization by the Deputy Secretary of Defense (DoD Directive 2000.19E). In 2007, the JIEDDO Capabilities and Acquisition Management Program became a DoD Instruction (JIEDDOI 5000.01), which defined the rapid acquisition process unique to JIEDDO and its ability to quickly find, test, and deliver Counter-IED (C-IED) solutions to US forces.

3.0 Scope.
This is a labor hour type contract with one base year and two option years (see 14.0 Period of Performance). It will provide capabilities in support of J-9's mission, which will include: Administrative, Geospatial, Operational Analysis, Large Scale Advanced Analytics/Engineers and Senior Analysis Advisor support. The contractor, as an independent contractor and not as an agent of the Government, shall provide the necessary resources; provide dedicated in-depth and integrated analytic, subject matter expertise and programmatic support to include, but not be limited to the tasks defined below.

The mission of J-9 is to conduct operations research and systems analysis to support analysis on defeating IEDs as weapons of strategic influence. Some of the problems J-9 has been responsible for addressing include determining the effectiveness of JIEDDO initiatives, informing investment decisions, investigating the dynamics of the IED fight, conducting operational modeling, and portfolio management, to name but a few. In order to meet the analysis demands of JIEDDO, J-9 must leverage a non-organic analysis capability to perform these tasks.

3.1 Clearances.
The Contractor shall ensure that individuals nominated for work under this statement of work (SOW) are cleared at the SECRET level and eligible for adjudication within 60 days by the security authority for Top Secret - Special Compartmented Information (TS-SCI) clearance. All personnel working under this (SOW) shall require an IT III Information Technology Security Level screening (See 13.0 of this SOW). Corporate information technology security training is not accepted and Government will provide the ITT training during personnel on-boarding and indoctrination at the Government's site. Everyone that goes through newcomers and indoctrination receives IT security training.

The personnel hired under this contract will be located at two facilities, as indicated in the section 6.0 of the Statement of Work - Place of Performance.

The Fairfax County location requires all personnel working therein to possess a TS/SCI security clearance. In total, the Government anticipates nineteen (19) billets at the Fairfax County location requiring TS/SCI. Individuals nominated for work at this location must be cleared at the SECRET level and eligible for adjudication within 60 days by the security authority for TS/SCI.

Individuals nominated for work at the JIEDDO HQ location must have either a SECRET or TS/SCI clearance - some of the individuals nominated for work under this SOW may work within a Government SCIF within the JIEDDO Headquarters and thus require a TS/SCI to perform their functions. The Government has made an estimate as to the distribution of billets requiring TS/SCI at HQ that will be required under this SOW, provided in the table below. The Operations Manager requires a SECRET clearance. In total, the Government anticipates eight (8) billets at HQ requiring TS/SCI. For those personnel at HQ requiring TS/SCI, individuals must be cleared at the SECRET level and eligible for adjudication within 60 days by the security authority for TS/SCI.

Based on Section 26: Estimated Levels of Effort the below chart represents the clearance requirements per location.

Labor Category	Total Estimated Number of Employees	Estimated Number and Security Clearance Required at Fairfax County Facility	Estimated Number and Security Clearance Required at JIEDDO HQ Facility
Senior Analysis Advisors	3 part time (up to 320 hours per year per Advisor) - Supporting Division Chief, Deputy Division Chief, and Directed Studies Manager, who are located at HQ. TS/SCI required for all.		
Geospatial Analysts	3	1 with TS/SCI	2 with TS/SCI
Managerial Support	1	0	1 with SECRET
Senior Operations Research Analysts	7	5 with TS/SCI	2 with TS/SCI
Experienced Operations Research Analysts	5	3 with TS/SCI	2 with SECRET
Program Manager	1	0	1 with TS/SCI
Senior SAS Engineer	3	2 with TS/SCI	1 with TS/SCI
SAS Engineer	11	6 with TS/SCI	2 with TS/SCI; 3 with SECRET
Associate SAS Engineer	3	2 with TS/SCI	1 with SECRET

4.0 Tasks.

Labor Category	Clearance Level (see section 13.0)	Duties: Reference No. of SOW
Senior Analysis Advisors	TS/SCI	Ref: 4.1 thru 4.1.3
Geospatial Analyst	TS/SCI	Ref: 4.2 thru 4.2.2
Managerial Support	Secret	Ref: 4.3 thru 4.3.2
Senior Operations Research Analyst	TS/SCI	Ref: 4.4 thru 4.4.2
Experienced Operations Research Analyst	TS/SCI	Ref: 4.5 thru 4.5.2
Large Scale Advanced Analytics		Ref: 4.6
Program Manager	TS/SCI	Ref: 4.6.1
Senior SAS Engineer	TS/SCI	Ref: 4.6.2
SAS Engineer	TS/SCI	Ref: 4.6.3
Associate SAS Engineer	TS/SCI	Ref: 4.6.4

4.1 Senior Analysis Advisor Support

4.1.1 Minimum/General Experience

4.1.1.1 Senior Analysis Advisor shall have at least twenty (20) years experience conducting military analytical studies. Senior Analysis Advisor shall hold at least a Masters degree in Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Mathematics, or Statistics.

4.1.1.2 Senior scientists shall have at least 25 years experience conducting analysis. Senior scientists shall hold Doctorates in Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Mathematics, or Statistics.

4.1.2 Functional Responsibility. Contractor shall develop a holistic analytic plan that integrates Operations Research Techniques in the Counter-IED arena to ensure that operations research is being appropriately applied to the problem set of defeating the IED as a weapon of strategic influence. Contractor shall suggest methodologies that will enhance the development of operations research Counter-IED techniques. Engage with organizations that include, but are not limited to: DoD, other state and federal agencies,

academia, Federally-Funded Research and Development Centers / University Affiliated Research Centers (FFRDCs/UARCs), and industry to identify to JIEDDO J-9 alternative analytic techniques that may be applicable to Counter-IED operations.

4.1.3 Contractors shall provide the following identified tasks. Conduct review of studies and analyses performed in support of JIEDDO and prepare a written critique of those efforts highlighting the strengths, weaknesses and areas that may prove to be the source of actionable recommendations for the Director, JIEDDO. Based on these reviews develop a program of analysis that will address the emerging and pressing issues associated with the Counter-IED fight. Review, assess and recommend proposed approaches for the application of modeling and simulation, visualization capabilities, investigative analysis techniques, forecasting methodologies and mathematical applications to the analysis of the Counter-IED fight. Expected to identify and coordinate efforts that appear to have potential in the analysis and investigation of Counter-IED issues. Propose, develop and lead the execution of methodologies that will enable the effective assessment of technological or operational capabilities intended to support the execution of the Counter-IED fight. Develop and review appropriate measures of effectiveness, recommend approaches for the evaluation of those measures by type of initiative and support the analysis of the data generated during the execution of those assessments. Support an investment portfolio analysis that attempts to measure the 'return-on investment' for the various technologies and other capabilities endorsed by the JIEDDO. Senior Analysis Advisors must sign Non-Disclosure Agreements and these personnel will not review contracts.

4.2 Geospatial Analysis

4.2.1. Minimum/General Experience. Contractor shall have experience in application of geospatial techniques, interpreting scientific output and providing analytical results to a military audience. Minimum of three years of experience using ArcGIS and a minimum of one year experience developing geospatial products for target folders. Certified in SAS® Business Intelligence. Geospatial Analyst must hold at least a Bachelor's degree (BS/BA/BE) in any discipline/field. Contractor's who are not yet certified will be accepted on an interim basis and allowed 4 months to complete certification. Failure to do so will result in immediate removal on the contract.

4.2.2 Contractor shall perform the following tasks: Perform geospatial Counter-IED campaign assessment for the Chief of J-9 Division by gathering input from the appropriate Combatant Commander (COCOM) and other US Government organizations. As the geospatial analyst, leads execution of studies to provide alternatives and consequences to senior management on a wide variety of Counter-IED-related geospatial trends. Geospatial Analyst will assist in the development of forecasting techniques, analyzing trends, and developing geospatial products and tools. Contractor shall provide recommendations and develop methodologies that will enhance the development of forecasting techniques; approaches that will enable the detection of geospatial trends and patterns, then extrapolating those trends and patterns into the future. Utilize industry-standard geospatial software to accomplish these analyses and trends as well as to create high quality visualization products for the JIEDDO leadership. Conduct review of studies and analyses involving a spatial context of IEDs in support of the JIEDDO and monitor efforts highlighting the strengths, weaknesses and areas that may prove to be the source of actionable recommendations for the Director, JIEDDO.

4.3 Managerial Support

4.3.1. Minimum/General Experience. Contractor shall have at least ten (10) years of experience with administrative and management operations in support of a government- or military-sponsored organization. Individuals should possess knowledge of Microsoft Word, Excel and Power Point. Candidate must have experience using a task tracking tool. The contractor should have at least a BA/BS in any field and an in-depth knowledge of IEDs/Counter-IED. Contractor must have experience developing staff actions.

4.3.2. Contractor shall perform the following tasks: Assist the J-9 Division Chief in monitoring and executing the Director's guidance, monitoring the status of ongoing analytical projects, and building analysis results presentations and documentation for presentation to mid-and-upper-levels within DoD. The contractor shall be responsible for clerical, administrative, and logistical functions to include, but not limited to: correspondence, document and briefing preparation, editing and finalization; document routing and coordination; telephonic inquires; meeting preparation, attendance and minutes; reproduction services; travel planning and other routine activities occurring daily and /or periodically in the normal course of operation; coordinating with J-3 to ensure requirements for deployed J-9 ORSA personnel are met. The contractor shall be required to provide for the management of the essential administrative and operational tasks of each supported area.

4.4 Operational Analysis Support - Senior Operations Research Analyst

4.4.1. Minimum/General Experience. The senior operations research analyst shall have military experience and a minimum of a Masters degree in one of the following: Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Mathematics, or Statistics. In addition, the senior analyst shall have at least ten (10) years of hands-on experience conducting operations analysis and at least 2 years of applied operations research (OR) experience with Counter-IED efforts in a current theater of operations. Note the two (2) years of applied OR experience relating to Counter-IED efforts can be concurrent with the ten (10) years of hands-on experience conducting operations analysis. The senior analyst shall have at least five (5) years of military service or five

(5) years of government civilian support to the Department of Defense, COCOMs, or Services. The senior analyst shall have experience advising senior DoD decision makers on methodologies, results and conclusions from applied operations research.

4.4.2. Contractor shall perform the following tasks: The senior operations research analyst shall be a subject matter expert that is highly skilled at data mining, statistical analysis, causal analysis, and geospatial analysis. The analyst shall be responsible for integrating multiple disciplines in an operations research team and translate applicable methods into language and application understandable by operational commanders who are in a current theater of operations. The senior analyst will review and provide quality control methods on products produced for the government.

4.5 Operational Analysis Support - Experienced Operations Research Analyst

4.5.1. Minimum/General Experience: The experienced operations research analyst must have a minimum of a Masters degree in Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Mathematics, or Statistics with at least five (5) years of hands-on experience conducting operations analysis.

4.5.2. Contractor shall perform the following tasks: The experienced operations research analyst will apply methods supporting Counter-IED efforts in a current theater of operation. The analyst shall be highly skilled at data mining, statistical analysis, causal analysis, and geospatial analytical methods. The experienced analyst will take structured and unstructured data and distill the information into a cohesive product that can be understood at all levels of military application. The analyst will support pattern analysis methods and formulation of recommendations to operational commanders based on exploiting patterns in a current theater of operations.

4.6 Large Scale Advanced Analytics

The Large Scale Advanced Analytics team must contain at least 1 x CERTIFIED PLATFORM ADMINISTRATOR, 1 x CERTIFIED PREDICTIVE MODELER, and 1 x CERTIFIED BUSINESS INTELLIGENCE (data maps, visual display of information). These certified individuals may be part of any of three categories listed below - Senior SAS® Engineers, SAS® Engineers, or Associate SAS® Engineers. Contractor's who are not yet certified will be accepted on an interim basis and allowed 4 months to complete certification. Failure to do so will result in immediate removal on the contract.

Labor Category	Clearance Level	Duties: Reference No. of SOW
Program Manager	TS/SCI	Ref: 4.6.1
Senior SAS Engineer	TS/SCI	Ref: 4.6.2
SAS Engineer	TS/SCI	Ref: 4.6.3
Associate SAS Engineer	TS/SCI	Ref: 4.6.4

4.6.1 Program Manager

4.6.1.1 Minimum/General Experience. The Program Manager must meet one of the following degree-plus-experience criteria: Doctorate plus two (2) years general experience; Master's plus five (5) years of general experience; or Bachelor's plus seven (7) years of general experience. Acceptable degrees include: Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Computer Science, Mathematics, or Statistics.

4.6.1.2 Contractor shall perform the following tasks: The Program Manager provides the J-9 Leadership with advice and assessments on large data, acquisition of new data, data management, and data fusion approaches. The Program Manager provides on-site program management and project/study oversight and leadership, to include tasking of the SAS® programming team, in order to ensure timely and effective delivery of analytical data and products. The Program Manager manages and oversees the activities of all analysts required to provide substantive input to analytical products. The Program Manager advises government leadership on project activities necessary to ensure the accomplishment of timely and effective support, performed in accordance with the requirements contained in requests from operational commanders or the government lead. The Program Manager develops a project schedule, and if required, a work breakdown structure to monitor project progress to meet suspense's as determined by the government lead.

4.6.2 Senior SAS® Engineer

4.6.2.1. Minimum/General Experience: The Senior SAS® Engineer must meet one of the following degree-plus-experience criteria: Doctorate plus two (2) years general experience; Master's plus five (5) years of general experience; or Bachelor's plus seven (7) years of general experience. Acceptable degrees include: Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Computer Science, Mathematics, or Statistics. The Senior SAS® Engineer shall be a CERTIFIED ADVANCED PROGRAMMER and have experience working with and analyzing large (millions of records) datasets, applying

mathematical and statistical analysis techniques to real-world data, and programming in Base SAS®. The Senior SAS® Engineer shall possess an ability to create complex programs in SAS® that require multiple steps ingesting, parsing, transforming, and analyzing data. The Senior SAS® Engineer shall have experience providing support to operational commanders.

4.6.2.2. Contractor shall perform the following tasks: The Senior SAS Engineer will support operational Requests for Support (RFSs), which may include but is not limited to: providing support for Blue Force Tracking (BFT) data extraction and analysis; facilitating and updating ESRI/ArcGIS shape files for effective BFT mapping; facilitating sessions to establish metrics; assisting decision makers in risk assessments, prioritization, and weight elicitation; maintaining the metrics dashboard and data extraction to support assessments, providing modifications, updates, new metrics, and optimizations to the dashboard as directed; facilitating sessions to elicit guidance, subjective criteria on ordering, weighting, and metrics; providing leadership with quantitative organizational assessments to support functional evaluations. The Senior SAS Engineer will provide analytical support to the ORSA Division, multi-intelligence teams, social analytical teams, and special operations analytical teams, which may include providing large-scale advanced analytics support to CLTs, automatically collecting, parsing, data basing, and integrating relevant data in support of projects and study efforts, providing unstructured text processing and analysis, and/or using network analysis methodologies to support the mission. The Senior SAS Engineer shall perform necessary hardware and software maintenance, support, and upgrades in support of analytic platform usage.

4.6.3 SAS® Engineer

4.6.3.1. Minimum/General Experience. The SAS® Engineer must meet one of the ffollowing degree-plus-experience criteria: Doctorate plus zero (0) years general experience; Master's plus three (3) years of general experience; or Bachelor's plus five (5) years of general experience. Acceptable degrees include: Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Computer Science, Mathematics, or Statistics. The SAS® Engineer shall be a CERTIFIED ADVANCED PROGRAMMER and shall have experience working with and analyzing large (millions of records) datasets, applying mathematical and statistical analysis techniques to real-world data, and programming in Base SAS®. The SAS® Engineer shall possess an ability to create complex programs in SAS that require multiple steps ingesting, parsing, transforming, and analyzing data.

4.6.3.2. Contractor shall perform the following tasks: The SAS® Engineer will support operational Requests for Support (RFSs), which may include but is not limited to: providing support for Blue Force Tracking (BFT) data extraction and analysis; facilitating and updating ESRI/ArcGIS shape files for effective BFT mapping; facilitating sessions to establish metrics; assisting decision makers in risk assessments, prioritization, and weight elicitation; maintaining the metrics dashboard and data extraction to support assessments, providing modifications, updates, new metrics, and optimizations to the dashboard as directed; facilitating sessions to elicit guidance, subjective criteria on ordering, weighting, and metrics; providing leadership with quantitative organizational assessments to support functional evaluations. The SAS® Engineer will provide analytical support to the J-9 Division, multi-intelligence teams, social analytical teams, and special operations analytical teams, which may include providing large-scale advanced analytics support to CLTs, automatically collecting, parsing, databasing, and integrating relevant data in support of projects and study efforts, providing unstructured text processing and analysis, and/or using network analysis methodologies to support the mission. The SAS® Engineer shall perform necessary hardware and software maintenance, support, and upgrades in support of analytic platform usage.

4.6.4 Associate SAS® Engineer

4.6.4.1. Minimum/General Experience. The Associate SAS® Engineer must meet one of the following degree-plus-experience criteria: Master's plus zero (0) years of general experience, or Bachelor's plus two (2) years of general experience. Acceptable degrees include: Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Computer Science, Mathematics, or Statistics. The Associate SAS® Engineer shall be a CERTIFIED BASED PROGRAMMER and shall have experience working with and analyzing large (millions of records) datasets, applying mathematical and statistical analysis techniques to real-world data, and programming in Base SAS®. The Associate SAS® Engineer shall possess an ability to create complex programs in SAS that require multiple steps ingesting, parsing, transforming, and analyzing data.

4.6.4.2. Contractor shall perform the following tasks: The Associate SAS® Engineer will support operational Requests for Support (RFSs), which may include but is not limited to: providing support for Blue Force Tracking (BFT) data extraction and analysis; facilitating and updating ESRI/ArcGIS shape files for effective BFT mapping; facilitating sessions to establish metrics; assisting decision makers in risk assessments, prioritization, and weight elicitation; maintaining the metrics dashboard and data extraction to support assessments, providing modifications, updates, new metrics, and optimizations to the dashboard as directed; facilitating sessions to elicit guidance, subjective criteria on ordering, weighting, and metrics; providing leadership with quantitative organizational assessments to support functional evaluations. The Associate SAS® Engineer will provide analytical support to the ORSA Division, multi-intelligence teams, social analytical teams, and special operations analytical teams, which may include providing large-scale advanced analytics support to CLTs, automatically collecting, parsing, databasing, and integrating relevant data in support of projects and study efforts, providing unstructured text processing and analysis, and/or using network analysis

methodologies to support the mission. The Associate SAS® Engineer shall perform necessary hardware and software maintenance, support, and upgrades in support of analytic platform usage.

5.0 Deliverables:
All deliverables shall be submitted in both hard- and soft-copy in accordance with the following schedule. A letter of transmittal shall accompany all deliverables. Deliverables are identified in the table below. All deliverables and products shall be delivered to the following mailing addresses:

JIEDDO
Office of J 1,4 Division
ATTN: Caryl Brzymialkiewicz/Earlene L. Bedford (COR)
2521 S. Clark St.
Arlington, VA 22201

Contract Data Report List (CDRL)

Report	CDRL #	Transmittal Form and Quantity	Frequency	Command Review
Monthly Status Report	A001	e-mail formatted according to CDRL A0001	NLT the 5th of each Month	COR and Division Chief
Incident Report	A003	Electronic and 1 paper copy	ASAP	COR and Division Chief
Monthly Personnel Support Report	A004	Electronic and 1 paper copy	At the beginning of each month	COR and Div Chief
Annual Review and Report	A005	Electronic and 1 paper copy	Yearly	COR and Division Chief
Briefing and Presentations	A006	Electronic and 1 paper copy	As Required	COR and Division Chief
Issue papers, white papers, decision papers etc.	A007	Electronic and 1 paper copy	As Required	COR and Division Chief
Read Ahead papers/packets	A008	Electronic and 1 paper copy	As Required	COR and Division Chief
Written Records (of meetings, conferences, working groups, etc)	A009	1 Paper Copy	As Required	COR and Division Chief
Trip Reports	A010	Email format Attachment A	As Required	COR and Division Chief
Transition Plan	A011	Electronic Format	WITHIN 15 days of contract award	COR and Division Chief

6.0 Place of Performance. The J-9 Division, Joint IED Defeat Organization, is located in both Arlington and Fairfax Counties. The Contractor shall perform tasks under this contract primarily at JIEDDO Headquarters in Arlington County or a separate facility in Fairfax County, Virginia.

7.0 Work Hours. Work within the continental limits of the United States (CONUS) and its possessions shall not exceed eight (8) hour days or forty (40) hour per work week, unless prior authorization is obtained in accordance with Excess Hours Request procedures. Normal duty hours are between 0700 and 1800. Work schedules shall be staggered to provide appropriate coverage during normal duty hours.

**The Contracting Officer or his/her designated representative must approve all overtime in advance. Schedules are subject to change and the Contractor shall be available to meet schedule revisions upon two working days' notice of such changes.

8.0 Productive Direct Labor Hours/ Recognized Holidays. The contractor can only charge the Government for "Productive Direct Labor Hours". "Productive Direct Labor Hours" are defined as those hours expended by Contractor personnel in performing work under this effort. This does not include sick leave, vacation, Government or contractor holidays, jury duty, military leave, or any other kind of administrative leave such as acts of God (i.e. hurricanes, snow storms, tornadoes, etc.), Presidential funerals or any other unexpected government closures. The following Government holidays are normally observed by Government personnel and any other day designated by Federal Statute, Executive Order, and/or Presidential Proclamation.

The contractor shall NOT be required to perform on these days.

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

9.0 Travel. All travel shall be in accordance with the Government's Joint Travel Regulations (JTR) or Federal Travel Regulation (FTR). Travel vouchers and supporting documents must be presented for payment within 10 days after completion of the travel.

Travel shall be reimbursed in accordance with the applicable travel regulation and FAR 31.205-46 (a) (2). The COTR will provide the contractor specific travel information, in writing, 10 days prior to a scheduled trip. The COR may change a scheduled trip by giving 2-days written notice (including E-Mail) provided the contractor has incurred no costs.

9.1 Trip Report
A trip report (see sample at Attachment A) shall be submitted 10 days following the completion of required travel. Report shall include as a minimum, the purpose of the trip, date of travel, labor category and significant outcome of the trip.

10.0 Government Furnished Property. The Government will provide the contractor with office space, computer, printer, facsimile service, reproduction capability, Internet access and administrative support for the project as required, while working on-site at JIEDDO. Telephone service for official use and local calls only will be provided to the contractor; all other calls shall be made at the contractor's expense. The contractor shall not use Government furnished material or equipment to work on projects other than those directed by this performance work statement. Government furnished equipment provided to the contractor will be returned to the Government in good working order.

11.0 Hazards Information. There is no requirement for the contractor to handle any hazardous material.

12.0 Security Clearance: The Contractor shall ensure that individuals nominated for work under this statement of work are SECRET cleared and eligible for adjudication within 90 days by the cognizant security authority for TS-SCI clearance as required. The Operations Manager requires a SECRET clearance and other personnel shall possess and maintain TOP SECRET (TS) - Special Compartmentalized Information (SCI).

Personnel selected to fill the positions at the Fairfax County facility must possess a TOP SECRET - Sensitive Compartmented Information (TS/SCI) security clearance. Personnel selected to fill the positions at the Arlington County facility may be required to possess a TS/SCI security clearance.

12.1 Identification of Contractor Employee(s).
12.2 ID Badges. Contractor personnel will be issued badges for building access and JIEDDO access. CACs will be returned to JIEDDO upon completion of contract or early separation.
12.3 Display of ID Badges: Contractor personnel shall wear these ID badges at all times when performing work under this contract to include attending Government meetings and conferences. Unless otherwise specified in the contract, each Contractor employee shall wear the ID badge in a conspicuous place on the front of exterior clothing and above the waist except when safety or health reasons prohibit such placement.
12.4 Answering Telephones: Contractor personnel shall identify themselves as Contractor employees when answering Government telephones.
12.5 Utilizing Electronic Mail: When prime Contractor or sub Contractor personnel send e-mail messages as a part of contract performance (or otherwise relating to contract matters), each sender shall include his/her name (both first and last names), e-mail address and the name of the individual's employer).

13.0 "Government Rights". As specified in paragraph 252.227-7020, DFARS, "The Government shall have unlimited rights in works first produced, created, or generated and required to be delivered under this contract."

14.0 Period of Performance. The result of this acquisition will be for a period of performance for a base period of 1 year with 2 option periods of 12 months each as show below: (The dates are subject to change based on the award date.)

Base Year	August 8, 2011 through August 7, 2012 (1 year)
Option Year 1	August 8, 2012 through August 7, 2013 (1 year)
Option Year 2	August 8, 2013 through August 7, 2014 (1 year)

15.0 Transition
Contract shall submit a "Transition In" Plan. Transition In ensures the smooth and orderly transition from current contracts. Transition Out ensures all knowledge, data, material and information developed by or provided to the contractor is transitioned and delivered to the government by the end of the contract.

15.1 Transition In: The Contractor shall participate in a transition period within three days of the kick off meeting with the incumbent. This transition shall consist of the Contractor participating in a "right seat/left seat" transfer of work from the incumbent personnel. This transition period shall be NLT (No Longer Than) 30 days.

15.2 Transition Out: The contractor shall assist in the transitioning of the services required under this SOW to any entity, whether Government or Private, at any point during the period of performance of this contract, if required.

16.0 Reporting of Contractor Services and Manpower.
Accounting for Contractor Services:
The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: https://contractormanpower.army.pentagon.mil. The information to be reported is as follows:

1. Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
2. Contract number, including task and delivery order number;
3. Beginning and ending dates covered by reporting period;
4. Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
5. Estimated direct labor hours (including sub-contractors);
6. Estimated direct labor dollars paid this reporting period (including sub-contractors);
7. Total payments (including sub-contractors);
8. Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
9. Estimated data collection cost;
10. Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
11. Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardization nomenclature provided on website);
12. Presence of deployment or contingency contract language;
13. Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending 30 September of each government fiscal year and must be reported by 31 October of each calendar year. If contract performance is completed before 30 September, the data can be entered upon contract completion rather than waiting for the end of the fiscal year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.*
*For in-theater contracts, requiring activities have the option of requiring more frequent reporting.
Uses and Safeguarding of Information. Information from the secure web site is considered to be proprietary in nature when the contract number and contractor identity are associated with the direct labor hours and direct labor dollars. At no time will any data be released to the public with the contractor name and contract number associated with the data.
Subcontract Data. The contractor shall ensure that all reportable subcontract data is timely reported to this data collection web site (citing this contract/order number). At the discretion of the prime contractor, this reporting may be done directly by subcontractors to the data collection site; or by the prime contractor after consolidating and rationalizing all significant data from the subcontractors.
Reporting Flexibility. Contractors are encouraged to communicate with the Help Desk identified at the data collection web site to resolve reporting difficulties. Changes to facilitate reporting may be authorized by the contracting officer or the Help Desk (under HQDA policy direction and oversight).
Compensation costs are defined in the reporting instructions at the Army web site designated above.

17.0 Government Point of Contacts (will be provided at the time of award)

Point of Contact is as follows:

Program Manager:
Assistant Program Manager:

COR:
Alternate COR:

Contracting Officer: Tracy Lambert
381 Elden Street, MS 4000
Herndon, VA 20170
Tracy.Lambert@aqd.nbc.gov

703-964-3614 - Voice

Contracting Officer Representative: Earlene Bedford
JIEDDO J-1/4
2521 S. Clark Street
Arlington, VA 22202
703-602-4811 - Voice
earlene.bedford@jieddo.dod.mil

The COR is the individual within the Program Management function who has overall technical responsibility for this effort. The COR supports the CO/CA during administration of this effort by:

- Making final decisions regarding any recommended rejection of deliverables;
- Providing technical clarification relative to overall workload matters;
- Providing advice and guidance to the Contractor in the preparation of deliverables and services;
- Providing acceptance of deliverable products to assure compliance with requirements.

The COR also provide technical direction to the Contractor, i.e., shifting work emphasis between areas of work; fills in details, or otherwise serves to accomplish the purposes of this effort. Technical direction shall be within the general statement of work for this effort. The COR does NOT have the authority to and may NOT issue any technical direction which:

- Constitutes an assignment of work outside the general scope of this effort;
- Constitutes a change as defined in the "Changes" clause;
- In any way causes an increase or decrease in cost or the time required for performance;
- Changes any of the terms, conditions, or other requirements of this effort; and
- Suspends or terminates any portion of this effort.

All technical direction shall be issued in writing by the COR or will be confirmed by the COR in writing within 10 calendar days after verbal issuance. A copy of the written direction shall be furnished to the CO and the CA.

In addition to providing technical direction, the COR will:

- Monitor the Contractor's technical progress, including surveillance and assessment of performance, and recommend to the CO and CA, any changes in the requirement;
- Assist the Contractor in the resolution of technical problems encountered during performance; and
- Perform inspection and acceptance or recommendation for rejection of Contractor deliverables and identify deficiencies in delivered items. This does not replace any other quality assurance inspection requirements that are specified elsewhere within this SOW.

If in the opinion of the Contractor, any instruction or direction issued by the COR is outside of their specific authority, the Contractor shall not proceed but shall notify the CO in writing within 5 working days after receipt of any instruction or direction, with an informational copy to the CA.

Contracting Officer:

All contract questions and concerns will be directed to the Government Contracting Officer. The Government Contracting Officer is the only individual with the authority to financially obligate the Government and to make changes to original terms and conditions of this contract.
The Contractor is responsible for notifying the Contracting Officer of any potential issues or concerns - technical, scope or financial, concerning this contract.

18.0. Non-Personal Service Statement
Contractor employees performing services under this order will be controlled, directed, and supervised at all times by management personnel of the contractor. Contractor management will ensure that employees properly comply with the performance work standards outline in the performance work statement. Contractor employees will perform their duties independent of, and without the supervision of, any Government official. The tasks, duties, and responsibilities set forth in the task order may not be interpreted or implemented in any manner that results in any contractor employee creating or modifying Federal policy, obligating the appropriated funds of the United States Government, overseeing the work of Federal employees, providing direct personal services to any Federal employee, or otherwise violating the prohibitions set forth in Parts 7.5 and 37.1 of the Federal Acquisitions Regulation (FAR). The Government will control access to the facility and will perform the inspection and acceptance of the completed work.

19.0 Personnel Qualifications

The contractor shall be responsible for employing technically qualified personnel to perform the work specified in this statement of work. The contractor shall maintain the personnel, organization, and administrative control necessary to ensure that the work delivered meets contract specifications and requirements. The work history of each contractor employee must contain experience directly related to the task and functions he/she is intended to perform under this contract.

The government reserves the right, during the life of the resulting contract, to request work histories on any contractor employee for the purposes of verifying compliance with the above requirements; additionally, the government reserves the right to review resumes of contractor personnel proposed to be assigned. Personnel assigned to, or utilized by, the contractor in performance of work shall be fully capable of performing the contemplated functions of the respective labor categories in an efficient, reliable, and professional manner.

20.0. Specific Personnel Qualifications Requirements

Personnel required to perform the services set forth within this Statement of Work shall meet the minimum qualifications for the respective labor categories identified herein. Personnel assigned to or utilized by the contractor in the performance of this contract shall, as a minimum, be a United States Citizens, meet the experience, educational, or other background requirements set forth in the job description below and shall be fully capable of performing in an efficient, reliable, and professional manner.

21.0 Confidentiality

This project and all materials provided to the Contractor by the Government and results, conclusions and recommendations obtained thereof should be considered confidential in nature and treated with the same level of care that the Contractor treats its own confidential business information. The information shall not be disclosed, copied, modified, used (except in the completion of this project) or otherwise disseminated to any other person or entity at any time to include, but not limited to inclusion in any database external to the government without the Government's express consent.

22.0 Invoice Submission

The Contractor must submit an invoice for payment no later than 30 calendar days after the end of the month of performance of services for each month services are performed. The vendor must notify the Contracting Officer in writing if the invoice will not be submitted within the specified time frame. Invoices MUST be submitted ELECTRONICALLY. HARD COPIES OF INVOICES WILL NOT BE PROCESSED.

The Contractor is responsible for ensuring invoices submitted are accurate and complete, and all labor, travel and other direct costs are in accordance with federal guidelines, the FTR and other Government mandates and directives. Backup and receipts must be submitted with the invoice.

Additional supporting documentation MAY BE REQUESTED at the discretion of the COR.

Invoice Contents

The Contractor shall develop a payment schedule based on deliverables, and will be reviewed by both the TPOC and Contracting Officer. If payment schedule is acceptable to the Government, the Contractor shall bill based on the deliverable schedule accepted by the Government.

The invoice will contain:

- CLIN/Item number of deliverable
- Description of deliverable
- Price of deliverable
- Qty of deliverable
- Date deliverable was provided to the Government for inspection.
- Serial number/part number if applicable
- Other Direct Costs (ODC's) incurred (including supporting documentation/receipts of all other charges) for the current billing period and cumulative to date

Invoice Payment

Payments will be made electronically.

23.0 Kick-Off Meeting.

The contractor will hold a kick off meeting at the government's site within 3 business days of the award. All key personnel must attend the meeting.

24.0 Key Personnel.

Key personnel will consist of 10 people that are proposed to perform under this statement of work in section 4.0 Tasks. There shall be one person for each of these areas identified as key personnel: 4.1 Senior Analysis Advisor Support, 4.1 Senior Scientist, 4.2

Geospatial Analysis, 4.3 Managerial Support, 4.4 Senior Operational Research Analyst, 4.5 Experienced Operational Research Analyst, 4.6 Large Scale Advanced Analytics: 4.6.1 Program Manager, 4.6.2 Senior SAS Engineer, 4.6.3 SAS Engineer, and 4.6.4 Associate SAS Engineer.

Position of Resumes Needed	Section of SOW	Number of Resumes Required
Senior Analysis Advisor	4.1	1
Senior Scientist	4.1	1
Geospatial Analyst	4.2	1
Managerial Support	4.3	1
Senior Operations Research Analysts	4.4	1
Experienced Operations Research Analyst	4.5	1
Program Manager	4.6	1
Senior SAS Engineer	4.6	1
SAS Engineer	4.6	1
Associate SAS Engineer	4.6	1

25.0 Substitution of Key Personnel

The Contractor shall not substitute key personnel without written consent from the Contracting Officer. Requests for key personnel substitutions, regardless of the circumstances, shall be submitted via written notice and within 30 calendar days to the Contracting Officer. The notice shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, and any other information requested by the Contracting Officer to support the approval or disapproval of the proposed substitution. The Contracting Officer will evaluate requests for substitution of key personnel and promptly notify the Contractor of approval or disapproval.

26.0 Estimated Level of Effort.

The government estimates that the level of effort for this contract will be as follow and are subject to change. The estimates are based on full time employees with the exception of the Senior Analysis Advisors that were estimated as part time employees. This is only an estimate.

The Government estimates the Senior Analysis Advisors will be needed approximately 320 hours per year. This is not necessarily equivalent to 6 hours per week -the Senior Analysis Advisors will be needed more during some times of the year to help perform the functions as outlined in the statement of work that may be more time-sensitive. For example, the Senior Analysis Advisors may not be needed for three weeks, and then be needed for 20 hours in a given week. The estimate for the total number of hours per year per Senior Analysis Advisor is 320 hours.

	Estimated Number of Employees
Senior Analysis Advisor	3 part time
Geospatial Analyst	3
Managerial Support	1
Senior Operations Research Analysts	7
Experienced Operations Research Analyst	5
Program Manager	1
Senior SAS Engineer	3
SAS Engineer	11
Associate SAS Engineer	3

27. Optional Surge CLIN:

This requirement may have a need to increase the level of effort in the future. If the need arises the government will exercise the option and fund it at that time. The increase in level of effort will be based on the current labor categories and labor rates proposed for the period of performance that the need arises in. The government does not anticipate the level of effort to exceed $500,000.00 in any given year. The total value of this option, base year and all option years will be a not to exceed amount of $1,500,000.00.

ATTACHMENT A-TRIP REPORT
LETTER HEAD

MEMORANDUM THRU

Directorate of J-9 Operations (ORSA) , ATTN: _____

Contractor Performance Work Statement Manager, ATTN: _____

Contract Number: _____

FOR COTR

SUBJECT: Travel Report, Trip Title, Dates

1. PURPOSE: Define the purpose for conducting the travel.

2. DISCUSSION: Outline, in paragraph form, what labor categories performed what activities during the trip and what the outcome of the trip was.

3. RECOMMENDATION: Provide opinions on the value of the trip and how the trip activities be improved to support future value to the installation.

Prepared By: _____ Dated: _____

J-9 Operations Research/Systems Analysis (ORSA)
STATEMENT OF WORK

1.0 Objective.

Provide Administrative, Geospatial, Operational Analysis, Large Scale Advanced Analytics and Senior Analysis Advisor support to the J-9 Division, Joint IED Defeat Organization (JIEDDO). The work will be performed in Arlington VA and/or other Fairfax County locations. The J-9 Division (Operations Research/Systems Analysis [ORSA]) provides JIEDDO leadership with an analytically derived, empirically supported basis for decisions regarding options to minimize the impact of improvised explosive devices. All descriptions address contracted advisory assistance functions that answer to government lead oversight and provide performance to meet government determined requirements.

2.0 Background.

In 2006, JIEDDO was established as an official Department of Defense (DoD) organization by the Deputy Secretary of Defense (DoD Directive 2000.19E). In 2007, the JIEDDO Capabilities and Acquisition Management Program became a DoD Instruction (JIEDDOI 5000.01), which defined the rapid acquisition process unique to JIEDDO and its ability to quickly find, test, and deliver Counter-IED (C-IED) solutions to US forces.

3.0 Scope.

This is a labor hour type contract with one base year and two option years (see 14.0 Period of Performance). It will provide capabilities in support of J-9's mission, which will include: Administrative, Geospatial, Operational Analysis, Large Scale Advanced Analytics/Engineers and Senior Analysis Advisor support. The contractor, as an independent contractor and not as an agent of the Government, shall provide the necessary resources; provide dedicated in-depth and integrated analytic, subject matter expertise and programmatic support to include, but not be limited to the tasks defined below.

The mission of J-9 is to conduct operations research and systems analysis to support analysis on defeating IEDs as weapons of strategic influence. Some of the problems J-9 has been responsible for addressing include determining the effectiveness of JIEDDO initiatives, informing investment decisions, investigating the dynamics of the IED fight, conducting operational modeling, and portfolio management, to name but a few. In order to meet the analysis demands of JIEDDO, J-9 must leverage a non-organic analysis capability to perform these tasks.

3.1 Clearances.

The Contractor shall ensure that individuals nominated for work under this statement of work (SOW) are cleared at the SECRET level and eligible for adjudication within 60 days by the security authority for Top Secret – Special Compartmented Information (TS-SCI) clearance. All personnel working under this (SOW) shall require an IT III Information Technology Security Level screening (See 13.0 of this SOW). Corporate information technology security training is not accepted and Government will provide the ITT training during personnel on-boarding and indoctrination at the Government's site. Everyone that goes through newcomers and indoctrination receives IT security training.

The personnel hired under this contract will be located at two facilities, as indicated in the section 6.0 of the Statement of Work - Place of Performance.

The Fairfax County location requires all personnel working therein to possess a TS/SCI security clearance. In total, the Government anticipates nineteen (19) billets at the Fairfax County location requiring TS/SCI. Individuals nominated for work at this location must be cleared at the SECRET level and eligible for adjudication within 60 days by the security authority for TS/SCI.

Individuals nominated for work at the JIEDDO HQ location must have either a SECRET or TS/SCI clearance - some of the individuals nominated for work under this SOW may work within a Government SCIF within the JIEDDO Headquarters and thus require a TS/SCI to perform their functions. The Government has made an *estimate* as to the distribution of billets requiring TS/SCI at HQ that will be required under this SOW, provided in the table below. The Operations Manager requires a SECRET clearance. In total, the Government anticipates eight (8) billets

at HQ requiring TS/SCI. For those personnel at HQ requiring TS/SCI, individuals must be cleared at the SECRET level and eligible for adjudication within 60 days by the security authority for TS/SCI.

Based on Section 26: Estimated Levels of Effort the below chart represents the clearance requirements per location.

Labor Category	Total Estimated Number of Employees	Estimated Number and Security Clearance Required at Fairfax County Facility	Estimated Number and Security Clearance Required at JIEDDO HQ Facility
Senior Analysis Advisors	3 part time (up to 320 hours per year per Advisor)	-	Supporting Division Chief, Deputy Division Chief, and Directed Studies Manager, who are located at HQ. TS/SCI required for all.
Geospatial Analysts	3	1 with TS/SCI	2 with TS/SCI
Managerial Support	1	0	1 with SECRET
Senior Operations Research Analysts	7	5 with TS/SCI	2 with TS/SCI
Experienced Operations Research Analysts	5	3 with TS/SCI	2 with SECRET
Program Manager	1	0	1 with TS/SCI
Senior SAS Engineer	3	2 with TS/SCI	1 with TS/SCI
SAS Engineer	11	6 with TS/SCI	2 with TS/SCI; 3 with SECRET
Associate SAS Engineer	3	2 with TS/SCI	1 with SECRET

4.0 Tasks.

Labor Category	Clearance Level (see section 13.0)	Duties: Reference No. of SOW
Senior Analysis Advisors	TS/SCI	Ref: 4.1 thru 4.1.3
Geospatial Analyst	TS/SCI	Ref: 4.2 thru 4.2.2
Managerial Support	Secret	Ref: 4.3 thru 4.3.2
Senior Operations Research Analyst	TS/SCI	Ref: 4.4 thru 4.4.2
Experienced Operations Research Analyst	TS/SCI	Ref: 4.5 thru 4.5.2
Large Scale Advanced Analytics		*Ref: 4.6*
Program Manager	TS/SCI	Ref: 4.6.1
Senior SAS Engineer	TS/SCI	Ref: 4.6.2
SAS Engineer	TS/SCI	Ref: 4.6.3
Associate SAS Engineer	TS/SCI	Ref: 4.6.4

4.1 Senior Analysis Advisor Support

4.1.1 Minimum/General Experience

4.1.1.1 Senior Analysis Advisor shall have at least twenty (20) years experience conducting military analytical studies. Senior Analysis Advisor shall hold at least a Masters degree in Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Mathematics, or Statistics.

4.1.1.2 Senior scientists shall have at least 25 years experience conducting analysis. Senior scientists shall hold Doctorates in Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Mathematics, or Statistics.

4.1.2 Functional Responsibility. Contractor shall develop a holistic analytic plan that integrates Operations Research Techniques in the Counter-IED arena to ensure that operations research is being appropriately applied to the problem set of defeating the IED as a weapon of strategic influence. Contractor shall suggest methodologies that will enhance the development of operations research Counter-IED techniques. Engage with organizations that include, but are not limited to: DoD, other state and federal agencies, academia, Federally-Funded Research and Development Centers / University Affiliated Research Centers (FFRDCs/UARCs), and industry to identify to JIEDDO J-9 alternative analytic techniques that may be applicable to Counter-IED operations.

4.1.3 Contractors shall provide the following identified tasks. Conduct review of studies and analyses performed in support of JIEDDO and prepare a written critique of those efforts highlighting the strengths, weaknesses and areas that may prove to be the source of actionable recommendations for the Director, JIEDDO. Based on these reviews develop a program of analysis that will address the emerging and pressing issues associated with the Counter-IED fight. Review, assess and recommend proposed approaches for the application of modeling and simulation, visualization capabilities, investigative analysis techniques, forecasting methodologies and mathematical applications to the analysis of the Counter-IED fight. Expected to identify and coordinate efforts that appear to have potential in the analysis and investigation of Counter-IED issues. Propose, develop and lead the execution of methodologies that will enable the effective assessment of technological or operational capabilities intended to support the execution of the Counter-IED fight. Develop and review appropriate measures of effectiveness, recommend approaches for the evaluation of those measures by type of initiative and support the analysis of the data generated during the execution of those assessments. Support an investment portfolio analysis that attempts to measure the 'return-on investment' for the various technologies and other capabilities endorsed by the JIEDDO. Senior Analysis Advisors must sign Non-Disclosure Agreements and these personnel will not review contracts.

4.2 Geospatial Analysis

4.2.1. Minimum/General Experience. Contractor shall have experience in application of geospatial techniques, interpreting scientific output and providing analytical results to a military audience. Minimum of three years of experience using ArcGIS and a minimum of one year experience developing geospatial products for target folders. Certified in SAS® Business Intelligence. Geospatial Analyst must hold at least a Bachelor's degree (BS/BA/BE) in any discipline/field. Contractor's who are not yet certified will be accepted on an interim basis and allowed 4 months to complete certification. Failure to do so will result in immediate removal on the contract.

4.2.2 Contractor shall perform the following tasks: Perform geospatial Counter-IED campaign assessment for the Chief of J-9 Division by gathering input from the appropriate Combatant Commander (COCOM) and other US Government organizations. As the geospatial analyst, leads execution of studies to provide alternatives and consequences to senior management on a wide variety of Counter-IED-related geospatial trends. Geospatial Analyst will assist in the development of forecasting techniques, analyzing trends, and developing geospatial products and tools. Contractor shall provide recommendations and develop methodologies that will enhance the development of forecasting techniques; approaches that will enable the detection of geospatial trends and patterns, then extrapolating those trends and patterns into the future. Utilize industry-standard geospatial software to accomplish these analyses and trends as well as to create high quality visualization products for the JIEDDO leadership. Conduct review of studies and analyses involving a spatial context of IEDs in support of the JIEDDO and monitor efforts highlighting the strengths, weaknesses and areas that may prove to be the source of actionable recommendations for the Director, JIEDDO.

4.3 Managerial Support

4.3.1. Minimum/General Experience. Contractor shall have at least ten (10) years of experience with administrative and management operations in support of a government- or military-sponsored organization.

Individuals should possess knowledge of Microsoft Word, Excel and Power Point. Candidate must have experience using a task tracking tool. The contractor should have at least a BA/BS in any field and an in-depth knowledge of IEDs/Counter-IED. Contractor must have experience developing staff actions.

4.3.2. Contractor shall perform the following tasks: Assist the J-9 Division Chief in monitoring and executing the Director's guidance, monitoring the status of ongoing analytical projects, and building analysis results presentations and documentation for presentation to mid-and-upper-levels within DoD. The contractor shall be responsible for clerical, administrative, and logistical functions to include, but not limited to: correspondence, document and briefing preparation, editing and finalization; document routing and coordination; telephonic inquires; meeting preparation, attendance and minutes; reproduction services; travel planning and other routine activities occurring daily and /or periodically in the normal course of operation; coordinating with J-3 to ensure requirements for deployed J-9 ORSA personnel are met. The contractor shall be required to provide for the management of the essential administrative and operational tasks of each supported area.

4.4 Operational Analysis Support – Senior Operations Research Analyst

4.4.1. Minimum/General Experience. The senior operations research analyst shall have military experience and a minimum of a Masters degree in one of the following: Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Mathematics, or Statistics. In addition, the senior analyst shall have at least ten (10) years of hands-on experience conducting operations analysis and at least 2 years of applied operations research (OR) experience with Counter-IED efforts in a current theater of operations. Note the two (2) years of applied OR experience relating to Counter-IED efforts can be concurrent with the ten (10) years of hands-on experience conducting operations analysis. The senior analyst shall have at least five (5) years of military service or five (5) years of government civilian support to the Department of Defense, COCOMs, or Services. The senior analyst shall have experience advising senior DoD decision makers on methodologies, results and conclusions from applied operations research.

4.4.2. Contractor shall perform the following tasks: The senior operations research analyst shall be a subject matter expert that is highly skilled at data mining, statistical analysis, causal analysis, and geospatial analysis. The analyst shall be responsible for integrating multiple disciplines in an operations research team and translate applicable methods into language and application understandable by operational commanders who are in a current theater of operations. The senior analyst will review and provide quality control methods on products produced for the government.

4.5 Operational Analysis Support – Experienced Operations Research Analyst

4.5.1. Minimum/General Experience: The experienced operations research analyst must have a minimum of a Masters degree in Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Mathematics, or Statistics with at least five (5) years of hands-on experience conducting operations analysis.

4.5.2. Contractor shall perform the following tasks: The experienced operations research analyst will apply methods supporting Counter-IED efforts in a current theater of operation. The analyst shall be highly skilled at data mining, statistical analysis, causal analysis, and geospatial analytical methods. The experienced analyst will take structured and unstructured data and distill the information into a cohesive product that can be understood at all levels of military application. The analyst will support pattern analysis methods and formulation of recommendations to operational commanders based on exploiting patterns in a current theater of operations.

4.6 Large Scale Advanced Analytics

The Large Scale Advanced Analytics team must contain at least **1 x CERTIFIED PLATFORM ADMINISTRATOR, 1 x CERTIFIED PREDICTIVE MODELER, and 1 x CERTIFIED BUSINESS INTELLIGENCE (data maps, visual display of information).** These certified individuals may be part of any of three categories listed below – Senior SAS® Engineers, SAS® Engineers, or Associate SAS® Engineers. Contractor's who are not yet certified will be accepted on an interim basis and allowed 4 months to complete certification. Failure to do so will result in immediate removal on the contract.

Labor Category	Clearance Level	Duties: Reference No. of SOW
Program Manager	TS/SCI	Ref: 4.6.1
Senior SAS Engineer	TS/SCI	Ref: 4.6.2
SAS Engineer	TS/SCI	Ref: 4.6.3
Associate SAS Engineer	TS/SCI	Ref: 4.6.4

4.6.1 Program Manager

4.6.1.1 Minimum/General Experience. The Program Manager must meet one of the following degree-plus-experience criteria: Doctorate plus two (2) years general experience; Master's plus five (5) years of general experience; or Bachelor's plus seven (7) years of general experience. Acceptable degrees include: Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Computer Science, Mathematics, or Statistics.

4.6.1.2 Contractor shall perform the following tasks: The Program Manager provides the J-9 Leadership with advice and assessments on large data, acquisition of new data, data management, and data fusion approaches. The Program Manager provides on-site program management and project/study oversight and leadership, to include tasking of the SAS® programming team, in order to ensure timely and effective delivery of analytical data and products. The Program Manager manages and oversees the activities of all analysts required to provide substantive input to analytical products. The Program Manager advises government leadership on project activities necessary to ensure the accomplishment of timely and effective support, performed in accordance with the requirements contained in requests from operational commanders or the government lead. The Program Manager develops a project schedule, and if required, a work breakdown structure to monitor project progress to meet suspense's as determined by the government lead.

4.6.2 Senior SAS® Engineer

4.6.2.1. Minimum/General Experience: The Senior SAS® Engineer must meet one of the following degree-plus-experience criteria: Doctorate plus two (2) years general experience; Master's plus five (5) years of general experience; or Bachelor's plus seven (7) years of general experience. Acceptable degrees include: Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Computer Science, Mathematics, or Statistics. The Senior SAS® Engineer shall be a **CERTIFIED ADVANCED PROGRAMMER** and have experience working with and analyzing large (millions of records) datasets, applying mathematical and statistical analysis techniques to real-world data, and programming in Base SAS®. The Senior SAS® Engineer shall possess an ability to create complex programs in SAS® that require multiple steps ingesting, parsing, transforming, and analyzing data. The Senior SAS® Engineer shall have experience providing support to operational commanders.

4.6.2.2. Contractor shall perform the following tasks: The Senior SAS Engineer will support operational Requests for Support (RFSs), which may include but is not limited to: providing support for Blue Force Tracking (BFT) data extraction and analysis; facilitating and updating ESRI/ArcGIS shape files for effective BFT mapping; facilitating sessions to establish metrics; assisting decision makers in risk assessments, prioritization, and weight elicitation; maintaining the metrics dashboard and data extraction to support assessments, providing modifications, updates, new metrics, and optimizations to the dashboard as directed; facilitating sessions to elicit guidance, subjective criteria on ordering, weighting, and metrics;

providing leadership with quantitative organizational assessments to support functional evaluations. The Senior SAS Engineer will provide analytical support to the ORSA Division, multi-intelligence teams, social analytical teams, and special operations analytical teams, which may include providing large-scale advanced analytics support to CLTs, automatically collecting, parsing, data basing, and integrating relevant data in support of projects and study efforts, providing unstructured text processing and analysis, and/or using network analysis methodologies to support the mission. The Senior SAS Engineer shall perform necessary hardware and software maintenance, support, and upgrades in support of analytic platform usage.

4.6.3 SAS® Engineer

4.6.3.1. Minimum/General Experience. The SAS® Engineer must meet one of the following degree-plus-experience criteria: Doctorate plus zero (0) years general experience; Master's plus three (3) years of general experience; or Bachelor's plus five (5) years of general experience. Acceptable degrees include: Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Computer Science, Mathematics, or Statistics. The SAS® Engineer shall be a **CERTIFIED ADVANCED PROGRAMMER** and shall have experience working with and analyzing large (millions of records) datasets, applying mathematical and statistical analysis techniques to real-world data, and programming in Base SAS®. The SAS® Engineer shall possess an ability to create complex programs in SAS that require multiple steps ingesting, parsing, transforming, and analyzing data.

4.6.3.2. Contractor shall perform the following tasks: The SAS® Engineer will support operational Requests for Support (RFSs), which may include but is not limited to: providing support for Blue Force Tracking (BFT) data extraction and analysis; facilitating and updating ESRI/ArcGIS shape files for effective BFT mapping; facilitating sessions to establish metrics; assisting decision makers in risk assessments, prioritization, and weight elicitation; maintaining the metrics dashboard and data extraction to support assessments, providing modifications, updates, new metrics, and optimizations to the dashboard as directed; facilitating sessions to elicit guidance, subjective criteria on ordering, weighting, and metrics; providing leadership with quantitative organizational assessments to support functional evaluations. The SAS® Engineer will provide analytical support to the J-9 Division, multi-intelligence teams, social analytical teams, and special operations analytical teams, which may include providing large-scale advanced analytics support to CLTs, automatically collecting, parsing, databasing, and integrating relevant data in support of projects and study efforts, providing unstructured text processing and analysis, and/or using network analysis methodologies to support the mission. The SAS® Engineer shall perform necessary hardware and software maintenance, support, and upgrades in support of analytic platform usage.

4.6.4 Associate SAS® Engineer

4.6.4.1. Minimum/General Experience. The Associate SAS® Engineer must meet one of the following degree-plus-experience criteria: Master's plus zero (0) years of general experience, or Bachelor's plus two (2) years of general experience. Acceptable degrees include: Operations Research, Applied Mathematics, Engineering, Science, Economics, Management Science, Computer Science, Mathematics, or Statistics. The Associate SAS® Engineer shall be a CERTIFIED BASED PROGRAMMER and shall have experience working with and analyzing large (millions of records) datasets, applying mathematical and statistical analysis techniques to real-world data, and programming in Base SAS®. The Associate SAS® Engineer shall possess an ability to create complex programs in SAS that require multiple steps ingesting, parsing, transforming, and analyzing data.

4.6.4.2. Contractor shall perform the following tasks: The Associate SAS® Engineer will support operational Requests for Support (RFSs), which may include but is not limited to: providing support for Blue Force Tracking (BFT) data extraction and analysis; facilitating and updating ESRI/ArcGIS shape files for effective BFT mapping; facilitating sessions to establish metrics; assisting decision makers in risk assessments, prioritization, and weight elicitation; maintaining the metrics dashboard and data extraction to support assessments, providing modifications, updates, new metrics, and optimizations to the dashboard as directed; facilitating sessions to elicit guidance, subjective criteria on ordering, weighting, and metrics; providing leadership with quantitative organizational assessments to support functional evaluations. The

Associate SAS® Engineer will provide analytical support to the ORSA Division, multi-intelligence teams, social analytical teams, and special operations analytical teams, which may include providing large-scale advanced analytics support to CLTs, automatically collecting, parsing, databasing, and integrating relevant data in support of projects and study efforts, providing unstructured text processing and analysis, and/or using network analysis methodologies to support the mission. The Associate SAS® Engineer shall perform necessary hardware and software maintenance, support, and upgrades in support of analytic platform usage.

5.0 Deliverables:

All deliverables shall be submitted in both hard- and soft-copy in accordance with the following schedule. A letter of transmittal shall accompany all deliverables. Deliverables are identified in the table below. All deliverables and products shall be delivered to the following mailing addresses:

JIEDDO
Office of J 1,4 Division
ATTN: Caryl Brzymialkiewicz/Earlene L. Bedford (COR)
2521 S. Clark St.
Arlington, VA 22201

Contract Data Report List (CDRL)				
Report	**CDRL #**	**Transmittal Form and Quantity**	**Frequency**	**Command Review**
Monthly Status Report	A001	e-mail formatted according to CDRL A0001	NLT the 5th of each Month	COR and Division Chief
Incident Report	A003	Electronic and 1 paper copy	ASAP	COR and Division Chief
Monthly Personnel Support Report	A004	Electronic and 1 paper copy	At the beginning of each month	COR and Division Chief
Annual Review and Report	A005	Electronic and 1 paper copy	Yearly	COR and Division Chief
Briefing and Presentations	A006	Electronic and 1 paper copy	As Required	COR and Division Chief
Issue papers, white papers, decision papers etc.	A007	Electronic and 1 paper copy	As Required	COR and Division Chief
Read Ahead papers/packets	A008	Electronic and 1 paper copy	As Required	COR and Division Chief
Written Records (of meetings, conferences, working groups, etc)	A009	1 Paper Copy	As Required	COR and Division Chief
Trip Reports	A010	Email format Attachment A	As Required	COR and Division Chief

Transition Plan	A011	Electronic Format	WITHIN 15 days of contract award	COR and Division Chief

6.0 Place of Performance. The J-9 Division, Joint IED Defeat Organization, is located in both Arlington and Fairfax Counties. The Contractor shall perform tasks under this contract primarily at JIEDDO Headquarters in Arlington County or a separate facility in Fairfax County, Virginia.

7.0 Work Hours. Work within the continental limits of the United States (CONUS) and its possessions shall not exceed eight (8) hour days or forty (40) hour per work week, unless prior authorization is obtained in accordance with Excess Hours Request procedures. Normal duty hours are between 0700 and 1800. Work schedules shall be staggered to provide appropriate coverage during normal duty hours.

***The Contracting Officer or his/her designated representative must approve all overtime in advance. Schedules are subject to change and the Contractor shall be available to meet schedule revisions upon two working days' notice of such changes.*

8.0 Productive Direct Labor Hours/ Recognized Holidays. The contractor can only charge the Government for "Productive Direct Labor Hours". "Productive Direct Labor Hours" are defined as those hours expended by Contractor personnel in performing work under this effort. This does not include sick leave, vacation, Government or contractor holidays, jury duty, military leave, or any other kind of administrative leave such as acts of God (i.e. hurricanes, snow storms, tornadoes, etc.), Presidential funerals or any other unexpected government closures. The following Government holidays are normally observed by Government personnel and any other day designated by Federal Statute, Executive Order, and/or Presidential Proclamation.

The contractor shall NOT be required to perform on these days.

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

9.0 Travel. All travel shall be in accordance with the Government's Joint Travel Regulations (JTR) or Federal Travel Regulation (FTR). Travel vouchers and supporting documents must be presented for payment within 10 days after completion of the travel. Travel shall be reimbursed in accordance with the applicable travel regulation and FAR 31.205-46 (a) (2). The COTR will provide the contractor specific travel information, in writing, 10 days prior to a scheduled trip. The COR may change a scheduled trip by giving 2-days written notice (including E-Mail) provided the contractor has incurred no costs.

9.1 Trip Report

A trip report (see sample at Attachment A) shall be submitted 10 days following the completion of required travel. Report shall include as a minimum, the purpose of the trip, date of travel, labor category and significant outcome of the trip.

10.0 Government Furnished Property. The Government will provide the contractor with office space, computer, printer, facsimile service, reproduction capability, Internet access and administrative support for the project as required, while working on-site at JIEDDO. Telephone service for official use and local calls only will be provided to the contractor; all other calls shall be made at the contractor's expense. The contractor shall not use Government furnished material or equipment to work on projects other than those directed by this performance work statement. Government furnished equipment provided to the contractor will be returned to the Government in good working order.

11.0 Hazards Information. There is no requirement for the contractor to handle any hazardous material.

12.0 Security Clearance: The Contractor shall ensure that individuals nominated for work under this statement of work are SECRET cleared and eligible for adjudication within 90 days by the cognizant security authority for TS-SCI clearance as required. The Operations Manager requires a SECRET clearance and other personnel shall possess and maintain TOP SECRET (TS) – Special Compartmentalized Information (SCI).

Personnel selected to fill the positions at the Fairfax County facility must possess a TOP SECRET - Sensitive Compartmented Information (TS/SCI) security clearance. Personnel selected to fill the positions at the Arlington County facility may be required to possess a TS/SCI security clearance.

12.1 Identification of Contractor Employee(s).
12.2 ID Badges. Contractor personnel will be issued badges for building access and JIEDDO access. CACs will be returned to JIEDDO upon completion of contract or early separation.
12.3 Display of ID Badges: Contractor personnel shall wear these ID badges at all times when performing work under this contract to include attending Government meetings and conferences. Unless otherwise specified in the contract, each Contractor employee shall wear the ID badge in a conspicuous place on the front of exterior clothing and above the waist except when safety or health reasons prohibit such placement.
12.4 Answering Telephones: Contractor personnel shall identify themselves as Contractor employees when answering Government telephones.
12.5 Utilizing Electronic Mail: When prime Contractor or sub Contractor personnel send e-mail messages as a part of contract performance (or otherwise relating to contract matters), each sender shall include his/her name (both first and last names), e-mail address and the name of the individual's employer).

13.0 "Government Rights". As specified in paragraph 252.227-7020, DFARS, "The Government shall have unlimited rights in works first produced, created, or generated and required to be delivered under this contract."

14.0 Period of Performance. The result of this acquisition will be for a period of performance for a base period of 1 year with 2 option periods of 12 months each as show below: (The dates are subject to change based on the award date.)

Base Year	**August 27, 2011 through August 26, 2012 (1 year)**
Option Year 1	**August 27, 2012 through August 26, 2013 (1 year)**
Option Year 2	**August 27, 2013 through August 26, 2014 (1 year)**

15.0 Transition

Contract shall submit a "Transition In" Plan. Transition In ensures the smooth and orderly transition from current contracts. Transition Out ensures all knowledge, data, material and information developed by or provided to the contractor is transitioned and delivered to the government by the end of the contract.

15.1 Transition In: The Contractor shall participate in a transition period within three days of the kick off meeting with the incumbent. This transition shall consist of the Contractor participating in a "right seat/left seat" transfer of work from the incumbent personnel. This transition period shall be NLT (No Longer Than) 30 days.

15.2 Transition Out: The contractor shall assist in the transitioning of the services required under this SOW to any entity, whether Government or Private, at any point during the period of performance of this contract, if required.

16.0 Reporting of Contractor Services and Manpower.

Accounting for Contractor Services:

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor

manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: https://contractormanpower.army.pentagon.mil. The information to be reported is as follows:

1. Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
2. Contract number, including task and delivery order number;
3. Beginning and ending dates covered by reporting period;
4. Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
5. Estimated direct labor hours (including sub-contractors);
6. Estimated direct labor dollars paid this reporting period (including sub-contractors);
7. Total payments (including sub-contractors);
8. Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
9. Estimated data collection cost;
10. Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
11. Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardization nomenclature provided on website);
12. Presence of deployment or contingency contract language;
13. Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending 30 September of each government fiscal year and must be reported by 31 October of each calendar year. If contract performance is completed before 30 September, the data can be entered upon contract completion rather than waiting for the end of the fiscal year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.*

*For in-theater contracts, requiring activities have the option of requiring more frequent reporting.

Uses and Safeguarding of Information. Information from the secure web site is considered to be proprietary in nature when the contract number and contractor identity are associated with the direct labor hours and direct labor dollars. At no time will any data be released to the public with the contractor name and contract number associated with the data.

Subcontract Data. The contractor shall ensure that all reportable subcontract data is timely reported to this data collection web site (citing this contract/order number). At the discretion of the prime contractor, this reporting may be done directly by subcontractors to the data collection site; or by the prime contractor after consolidating and rationalizing all significant data from the subcontractors.

Reporting Flexibility. Contractors are encouraged to communicate with the Help Desk identified at the data collection web site to resolve reporting difficulties. Changes to facilitate reporting may be authorized by the contracting officer or the Help Desk (under HQDA policy direction and oversight).

Compensation costs are defined in the reporting instructions at the Army web site designated above.

17.0 Government Point of Contacts (will be provided at the time of award)

Point of Contact is as follows:

Program Manager:
Assistant Program Manager:

COR:
Alternate COR:

Contracting Officer: David Mitchell
381 Elden Street, MS 4000
Herndon, VA 20170
David.Mitchell@aqd.nbc.gov
703-964-3595 - Voice

Contracting Specialist: Tracy Lambert
381 Elden Street, MS 4000
Herndon, VA 20170
Tracy.Lambert@aqd.nbc.gov
703-964-3614 – Voice

Contracting Officer Representative:

The COR is the individual within the Program Management function who has overall technical responsibility for this effort. The COR supports the CO/CA during administration of this effort by:

- Making final decisions regarding any recommended rejection of deliverables;
- Providing technical clarification relative to overall workload matters;
- Providing advice and guidance to the Contractor in the preparation of deliverables and services;
- Providing acceptance of deliverable products to assure compliance with requirements.

The COR also provide technical direction to the Contractor, i.e., shifting work emphasis between areas of work; fills in details, or otherwise serves to accomplish the purposes of this effort. Technical direction shall be within the general statement of work for this effort. The COR does NOT have the authority to and may NOT issue any technical direction which:

- Constitutes an assignment of work outside the general scope of this effort;
- Constitutes a change as defined in the "Changes" clause;
- In any way causes an increase or decrease in cost or the time required for performance;
- Changes any of the terms, conditions, or other requirements of this effort; and
- Suspends or terminates any portion of this effort.

All technical direction shall be issued in writing by the COR or will be confirmed by the COR in writing within 10 calendar days after verbal issuance. A copy of the written direction shall be furnished to the CO and the CA.

In addition to providing technical direction, the COR will:

- Monitor the Contractor's technical progress, including surveillance and assessment of performance, and recommend to the CO and CA, any changes in the requirement;
- Assist the Contractor in the resolution of technical problems encountered during performance; and
- Perform inspection and acceptance or recommendation for rejection of Contractor deliverables and identify deficiencies in delivered items. This does not replace any other quality assurance inspection requirements that are specified elsewhere within this SOW.

If in the opinion of the Contractor, any instruction or direction issued by the COR is outside of their specific authority, the Contractor shall not proceed but shall notify the CO in writing within 5 working days after receipt of any instruction or direction, with an informational copy to the CA.

Contracting Officer:

All contract questions and concerns will be directed to the Government Contracting Officer. The Government Contracting Officer is the only individual with the authority to financially obligate the Government and to make changes to original terms and conditions of this contract.
The Contractor is responsible for notifying the Contracting Officer of any potential issues or concerns – technical, scope or financial, concerning this contract.

18.0. Non-Personal Service Statement

Contractor employees performing services under this order will be controlled, directed, and supervised at all times by management personnel of the contractor. Contractor management will ensure that employees properly comply with the performance work standards outline in the performance work statement. Contractor employees will perform their duties independent of, and without the supervision of, any Government official. The tasks, duties, and responsibilities set forth in the task order may not be interpreted or implemented in any manner that results in any contractor employee creating or modifying Federal policy, obligating the appropriated funds of the United States Government, overseeing the work of Federal employees, providing direct personal services to any Federal employee, or otherwise violating the prohibitions set forth in Parts 7.5 and 37.1 of the Federal Acquisitions Regulation (FAR). The Government will control access to the facility and will perform the inspection and acceptance of the completed work.

19.0 Personnel Qualifications

The contractor shall be responsible for employing technically qualified personnel to perform the work specified in this statement of work. The contractor shall maintain the personnel, organization, and administrative control necessary to ensure that the work delivered meets contract specifications and requirements. The work history of each contractor employee must contain experience directly related to the task and functions he/she is intended to perform under this contract.

The government reserves the right, during the life of the resulting contract, to request work histories on any contractor employee for the purposes of verifying compliance with the above requirements; additionally, the government reserves the right to review resumes of contractor personnel proposed to be assigned. Personnel assigned to, or utilized by, the contractor in performance of work shall be fully capable of performing the contemplated functions of the respective labor categories in an efficient, reliable, and professional manner.

20.0. Specific Personnel Qualifications Requirements

Personnel required to perform the services set forth within this Statement of Work shall meet the minimum qualifications for the respective labor categories identified herein. Personnel assigned to or utilized by the contractor in the performance of this contract shall, as a minimum, be a United States Citizens, meet the experience, educational, or other background requirements set forth in the job description below and shall be fully capable of performing in an efficient, reliable, and professional manner.

21.0 Confidentiality

This project and all materials provided to the Contractor by the Government and results, conclusions and recommendations obtained thereof should be considered confidential in nature and treated with the same level of care that the Contractor treats its own confidential business information. The information shall not be disclosed, copied, modified, used (except in the completion of this project) or otherwise disseminated to any other person or entity at any time to include, but not limited to inclusion in any database external to the government without the Government's express consent.

22.0 Invoicing.

GovPay Electronic Invoicing Requirements

All payment requests must be submitted electronically through GovPay. "Payment Request" means any request for contract financing payment or invoice payment by a Contractor. To constitute a proper invoice, the GovPay payment request must conform to the requirements identified in FAR 32.905(b), "Payment Documentation and Process" and FAR 52.232-25, "Prompt Payment (OCT 2008)". To ensure the timely processing of invoices GovPay uses an automated "workflow" process to route invoices for review, approvals and payment; as required by the "Prompt Payment Act".

Detailed GovPay information for use of GovPay may be obtained on the Internet at www.govpay.gov. This web site includes user manuals, training resources, and instructions for registration and contact information for the GovPay help desk for additional support. All users can access reports on the status of their invoices.

Supporting documentation shall be attached to the GovPay invoice in the form of "flat files" in American Standard Code for Information Interchange (ASCII) and an Adobe PDF file. There is a 15MB limitation on file size for these attachments, per header or line item. Facsimile, e-mail, and scanned documents are NOT acceptable electronic forms for payment requests.

GovPay uses the Contractor information in the Central Contractor Registration (CCR) database as one of the components for validating Contractor registration. It is the responsibility of the Contractor to submit accurate and current CCR information. Failure to register and maintain CCR information, or if it has expired, been suspended, been deleted, or could not be found, will result in rejection of your invoice. An invoice submitted during the period for which information in the CCR could not be verified must be resubmitted for payment after successfully registering or updating registration in CCR. Contractors are encouraged to review the CCR information to ensure the most current information is available for GovPay.

The CCR Assistance Center is available to provide assistance and answer questions. They can be reached at 1-888-227-2423 or on the web at http://www.ccr.gov.

Invoice Submission

The Contractor must submit an invoice for payment no later than 30 calendar days after the end of the month of performance of services for each month services are performed. The vendor must notify the Contracting Officer in writing if the invoice will not be submitted within the specified time frame. Invoices MUST be submitted ELECTRONICALLY. HARD COPIES OF INVOICES WILL NOT BE PROCESSED.
The Contractor is responsible for ensuring invoices submitted are accurate and complete, and all labor, travel and other direct costs are in accordance with federal guidelines, the FTR and other Government mandates and directives. Backup and receipts must be submitted with the invoice.
Additional supporting documentation MAY BE REQUESTED at the discretion of the COR.

Invoice Contents

The Contractor shall develop a payment schedule based on deliverables, and will be reviewed by both the TPOC and Contracting Officer. If payment schedule is acceptable to the Government, the Contractor shall bill based on the deliverable schedule accepted by the Government.
The invoice will contain:

- CLIN/Item number of deliverable
- Description of deliverable
- Price of deliverable
- Qty of deliverable
- Date deliverable was provided to the Government for inspection.
- Serial number/part number if applicable
- Other Direct Costs (ODC's) incurred (including supporting documentation/receipts of all other charges) for the current billing period and cumulative to date

Invoice Payment

Payments will be made electronically.

23.0 Kick-Off Meeting.

The contractor will hold a kick off meeting at the government's site within 3 business days of the award. All key personnel must attend the meeting.

24.0 Key Personnel.

Key personnel will consist of 10 people that are proposed to perform under this statement of work in section 4.0 Tasks. There shall be one person for each of these areas identified as key personnel: 4.1 Senior Analysis Advisor Support, 4.1 Senior Scientist, 4.2 Geospatial Analysis, 4.3 Managerial Support, 4.4 Senior Operational Research Analyst, 4.5 Experienced Operational Research Analyst, 4.6 Large Scale Advanced Analytics: 4.6.1 Program Manager, 4.6.2 Senior SAS Engineer, 4.6.3 SAS Engineer, and 4.6.4 Associate SAS Engineer.

Position of Resumes Needed	Section of SOW	Number of Resumes Required
Senior Analysis Advisor	4.1	1
Senior Scientist	4.1	1
Geospatial Analyst	4.2	1
Managerial Support	4.3	1
Senior Operations Research Analysts	4.4	1
Experienced Operations Research Analyst	4.5	1
Program Manager	4.6	1
Senior SAS Engineer	4.6	1
SAS Engineer	4.6	1
Associate SAS Engineer	4.6	1

25.0 Substitution of Key Personnel

The Contractor shall not substitute key personnel without written consent from the Contracting Officer. Requests for key personnel substitutions, regardless of the circumstances, shall be submitted via written notice and within 30 calendar days to the Contracting Officer. The notice shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, and any other information requested by the Contracting Officer to support the approval or disapproval of the proposed substitution. The Contracting Officer will evaluate requests for substitution of key personnel and promptly notify the Contractor of approval or disapproval.

26.0 Estimated Level of Effort.

The government estimates that the level of effort for this contract will be as follow and are subject to change. The estimates are based on full time employees with the exception of the Senior Analysis Advisors that were estimated as part time employees. This is only an estimate.

The Government estimates the Senior Analysis Advisors will be needed approximately 320 hours per year. This is not necessarily equivalent to 6 hours per week –the Senior Analysis Advisors will be needed more during some times of the year to help perform the functions as outlined in the statement of work that may be more time-sensitive. For example, the Senior Analysis Advisors may not be needed for three weeks, and then be needed for 20 hours in a given week. The estimate for the total number of hours per year per Senior Analysis Advisor is 320 hours.

	Estimated Number of Employees
Senior Analysis Advisor	3 part time
Geospatial Analyst	3
Managerial Support	1
Senior Operations Research Analysts	7
Experienced Operations Research Analyst	5
Program Manager	1
Senior SAS Engineer	3
SAS Engineer	11
Associate SAS Engineer	3

27. Optional Surge CLIN:

This requirement may have a need to increase the level of effort in the future. If the need arises the government will exercise the option and fund it at that time. The increase in level of effort will be based on the current labor categories and labor rates proposed for the period of performance that the need arises in. The government does not anticipate the level of effort to exceed $500,000.00 in any given year. The total value of this option, base year and all option years will be a not to exceed amount of $1,500,000.00.

ATTACHMENT A-TRIP REPORT
LETTER HEAD

MEMORANDUM THRU

Directorate of J-9 Operations (ORSA) , ATTN: _____

Contractor Performance Work Statement Manager, ATTN: _____

Contract Number: _____

FOR COTR

SUBJECT: Travel Report, Trip Title, Dates

1. PURPOSE: Define the purpose for conducting the travel.

2. DISCUSSION: Outline, in paragraph form, what labor categories performed what activities during the trip and what the outcome of the trip was.

3. RECOMMENDATION: Provide opinions on the value of the trip and how the trip activities be improved to support future value to the installation.

Prepared By: _____ Dated:

_____

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	Page 1 of 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0001	08/29/2011		65131

6. ISSUED BY CODE 00004
NBC - Acquisition Services Directorate
381 Elden Street, Suite 4000
Herndon, VA 20170-4817

7. ADMINISTERED BY *(If other than Item 6)* CODE 00004
NBC - Acquisition Services Directorate
381 Elden Street, Suite 4000
Herndon, VA 20170-4817

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

CACI-WGI, INC.
8616 WESTWOOD CENTER DR STE 200
VIENNA, VA 22182-3818

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. D11PC19036
(X)	10B. DATED *(SEE ITEM 13)* 08/03/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

2011 - - NP - 6940 - - 252J - - NPA58 - - - 150578 - - 1K - 69 - - -

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
☐	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☑	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of modification 0001 is to add incremental Funding.

The total funded contract amount is hereby increased from $3,714,285.72 by $3,354,060.00 to $7,068,345.72.

The base period value is $7,921,763.00, of this amount $7,396,763.00 is for labor, $500,000.00 is for the optional surge CLIN and $25,000.00 is for travel. The base period of this contract is hereby incrementally funded in the not to exceed amount of $7,068,345.72. An additional $853,417.28 may be added by modification at a later date to fully fund the base period. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $7,068,345.72, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted.

The period of performance for the base period of this contract is from August 8, 2011 to August 7, 2012.

The total contract value including the base and all options is unchanged in the not to exceed amount of $22,795,897.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Tracy L. Lambert	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. United States of America BY Tracy L. Lambert *(Signature of Contracting Officer)*	16C. DATE SIGNED 08/29/2011

Total Funding: $7,068,345.72

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	J-9 Operations Research Systems Analysis (ORSA)- Labor	(08/08/2011 to 08/07/2012)	0.00	AU	$3,344,060.00	$3,344,060.00

Change in Extended Description, Funding, Unit Price

The base period labor value is $7,396,763.00. The government is hereby increasing the funded amount from $3,704,285.72 by $3,344,060.00 to $7,048,345.72 for the labor portion. An additional $348,417.28 may be added by modification at a later date. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $7,048,345.72, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted.

Funding Information:
2011 - - NP - 6940 - - 252J - - NPA58 - - - 150578 - -
1K - 69 - - -
3,344,060.00

Total Funding: $7,068,345.72

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0002	J-9 Operations Research Systems Analysis (ORSA)-Travel	(08/08/2011 to 08/07/2012)	0.00	AU	$10,000.00	$10,000.00

Change in Extended Description, Funding, Unit Price

The total value of the travel is a not to exceed $75,000.00. The government anticipates that the base year travel will cost $25,000.00. The government is hereby increasing the funded not to exceed amount from $10,000.00 by $10,000.00 to $20,000.00. An additional $5,000.00 may be added by modification at a later date to fully fund the base year travel portion. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $20,000.00, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted.

The contractor shall be reimbursed for actual allowable, allocable, and reasonable travel costs incurred during performance of this effort in accordance with the Federal Travel Regulations currently in effective on the date of travel.

The Contractor should obtain the COTR's written approval prior to making travel arrangements. The Government is not liable for any travel arrangements made on the Government's behalf in advance of COTR approval. All travel expenses must be in accordance with FAR 31.205-46 - Travel Costs.

Please direct all questions to the Contracting Officer: Tracy Lambert
Email: Tracy.Lambert@aqd.nbc.gov Voice: (703) 964-3614 Fax: (703) 964-8490

COTR: Earlene Bedford Email: Earlene.bedford@jieddo.dod.mil Voice: (703) 602-4811

Funding Information:
2011 - - - NP - 6940 - - 252J - - NPA58 - - - 150578 - -
1K - 69 - - -
10,000.00

Previous Total:	$3,714,285.72
Modification Total:	$3,354,060.00
Grand Total:	$7,068,345.72
(Includes Discounts)	

Shipping Addresses

Code	Detail	
0001	Org:	See Line Item Extended Description
	Addr:	See line item description
	Attn:	No Contacts Identified
	Phone:	( ) - ext.
	Fax:	( ) - ext.

Invoice Addresses

Code	Detail	
0001	Org:	GovPay Electronic Invoicing at http:www.govpay.g
	Addr:	e-mail: HelpDesk@govpay.gov Phone: 703-964-8802
	Attn:	No Contacts Identified
	Phone:	( ) - ext.
	Fax:	( ) - ext.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	Page 1 of 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0002	09/16/2011		65314

6. ISSUED BY CODE 00004
NBC - Acquisition Services Directorate
381 Elden Street, Suite 4000
Herndon, VA 20170-4817

7. ADMINISTERED BY *(If other than Item 6)* CODE 00004
NBC - Acquisition Services Directorate
381 Elden Street, Suite 4000
Herndon, VA 20170-4817

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*
CACI-WGI, INC.
8618 WESTWOOD CENTER DR STE 200
VIENNA, VA 22182-3818

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. D11PC19036
(X)	10B. DATED *(SEE ITEM 13)* 08/03/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
2011 - - NP - 6940 - - 252J - - NPA58 - - - 150578 - - 1K - 69 - - -

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
☐	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☑	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The total funded contract amount is hereby increased from $7,068,345.72 by $353,417.28 to $7,421,763.00.

The base period value is $7,921,763.00, of this amount $7,396,763.00 is for labor, $500,000.00 is for the optional surge CLIN and $25,000.00 is for travel. The base period of this contract is hereby fully funded in the not to exceed amount of $7,421,763.00. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $7,421,763.00, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted.

The period of performance for the base period of this contract is from August 8, 2011 to August 7, 2012.

The total contract value including the base and all options is unchanged in the not to exceed amount of $24,295,897.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Tracy L. Lambert	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. United States of America BY Tracy L. Lambert *(Signature of Contracting Officer)*	16C. DATE SIGNED 09/16/2011

Total Funding: $7,421,763.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category

Division | Closed FYs | Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	J-9 Operations Research Systems Analysis (ORSA)- Labor	(08/08/2011 to 08/07/2012)	0.00	AU	$348,417.28	$348,417.28

Change in Extended Description, Funding, Unit Price

The base period labor value is $7,396,763.00. The government is hereby increasing the funded amount from $7,048,345.72 by $348,417.28 to $7,396,763.00 for the labor portion. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of 7,396,763.00, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted.

Funding Information:
2011 - - NP - 6940 - - 252J - - NPA58 - - - 150578 - -
1K - 69 - - -
348,417.28

Total Funding: $7,421,763.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0002	J-9 Operations Research Systems Analysis (ORSA)-Travel	(08/08/2011 to 08/07/2012)	0.00	AU	$5,000.00	$5,000.00

Change in Extended Description, Funding, Unit Price

The total value of the travel is a not to exceed $75,000.00. The government anticipates that the base year travel will cost $25,000.00. The government is hereby increasing the funded not to exceed amount from $20,000.00 by $5,000.00 to $25,000.00. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $25,000.00, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted.

The contractor shall be reimbursed for actual allowable, allocable, and reasonable travel costs incurred during performance of this effort in accordance with the Federal Travel Regulations currently in effective on the date of travel.

The Contractor should obtain the COTR's written approval prior to making travel arrangements. The Government is not liable for any travel arrangements made on the Government's behalf in advance of COTR approval. All travel expenses must be in accordance with FAR 31.205-46 - Travel Costs.

Please direct all questions to the Contracting Officer: Tracy Lambert
Email: Tracy.Lambert@aqd.nbc.gov Voice: (703) 964-3614 Fax: (703) 964-8490

COTR: Earlene Bedford Email: Earlene.bedford@jieddo.dod.mil Voice: (703) 602-4611

Funding Information:
2011 - - NP - 6940 - - 252J - - NPA58 - - - 150578 - -
1K - 69 - - -
5,000.00

Previous Total:	$7,068,345.72
Modification Total:	$353,417.28
Grand Total:	$7,421,763.00
(Includes Discounts)	

Shipping Addresses

Code	Detail	
0001	Org:	See Line Item Extended Description
	Addr:	See line item description
	Attn:	No Contacts Identified
	Phone:	( ) - ext.
	Fax:	( ) - ext.

Invoice Addresses

Code	Detail	
0001	Org:	GovPay Electronic Invoicing at http:www.govpay.g
	Addr:	e-mail: HelpDesk@govpay.gov Phone: 703-964-8802
	Attn:	No Contacts Identified
	Phone:	( ) - ext.
	Fax:	( ) - ext.

MB Approval 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0003	See Block 16C		

6. ISSUED BY CODE

Department of the Interior/National Business Center
Attn: Tracy L. Lambert (703) 964-3614
381 Elden Street, MS 4000
Herndon, VA 20170-4817

7. ADMINISTERED BY (If other than Item 6) CODE

Department of the Interior/ National Business Center
Attn: Tracy L. Lambert (703) 964-3614
381 Elden Street, MS 4000
Herndon, VA 20170-4817

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)

CACI-WGI, Inc. DUNS: 883272734
8618 Westwood Center Dr Ste 200
Vienna, VA 22182-3818
Attn: Scott Wyler
Voice: (813) 526-1560
swyler@caci.com

CODE FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
D11PC19036

10B. DATED (SEE ITEM 13)
August 3, 2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

12-5B-2500R58 OC:252J $0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return __1__ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add additional Labor categories and rates to the base year and all option years. The government is also changing the COTR from Earlene Bedford to James Watson.

A. The total contract value including base and all options remains the same at $24,295,897.00.

B. The total task order funded amount remains the same at $7,421,763.00

C. The period of performance for the base year remains the same and goes through August 7, 2012.

D. The government is hereby changing the COTR from Earlene Bedford to James Watson Office: 703-604-2891 Email james.watson@jieddo.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Scott W. Wyler Contracts Manager		Tracy L. Lambert, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 1/3/2012	16B. UNITED STATES OF AMERICA BY Tracy L. Lambert (Signature of Contracting Officer)	16C. DATE SIGNED 12/30/11

E. The following labor rates are hereby incorporated into this task order.

Base Requirement Labor	Company	BY Rate	OP 1 Rate	OP 2 Rate
SENIOR OPERATIONS RESEARCH ANALYST	(b) (4)	(b) (4)	(b) (4)	(b) (4)
SENIOR OPERATIONS RESEARCH ANALYST	(b) (4) (b)	(b) (4)	(b) (4)	(b) (4)
SENIOR OPERATIONS RESEARCH ANALYST	(b) (4)	(b) (4)	(b) (4)	(b) (4)
EXPERIENCED OPERATIONS RESEARCH ANALYST	(b) (4)	(b) (4)	(b) (4)	(b) (4)
SENIOR SAS ENGINEER	(b) (4)	(b) (4)	(b) (4)	(b) (4)
SENIOR SAS ENGINEER	(b) (4)	(b) (4)	(b) (4)	(b) (4)
SAS ENGINEER	(b) (4)	(b) (4)	(b) (4)	(b) (4)
SAS ENGINEER	(b) (4) (b)	(b) (4)	(b) (4)	(b) (4)
ASSOCIATE SAS ENGINEER	(b) (4)	(b) (4)	(b) (4)	(b) (4)

F. All other terms and conditions remain the same.

G. Any changes to this effort must be done by modification. Changes to the requirement and obligation can only be authorized and made by the Contracting Officer.

*** End of Modification ***

Please direct all questions to the Contract Officer:
Tracy Lambert Tracy.Lambert@agd.nbc.gov
Voice: (703) 964-3614 Fax: (703) 964-8490

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0004	03/29/2012		

6. ISSUED BY CODE D22

DOI, NBC-AQD, Division 2/Branch 2
DOI, National Business Center, AQD
Division 2/Branch 2
381 Elden St, Suite 4000
Herndon VA 20170

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

THE WEXFORD GROUP INTERNATIONAL INC
Attn: ATTN Government POC
ATTN: M CROSSMAN (75/122) FOR CCR C
ORRESPONDENCE ONLY
1100 N GLEBE RD
ARLINGTON VA 22201-4797

CODE 0070173039 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. D11PC19036

10B. DATED (SEE ITEM 13) 09/16/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add an additional location for work to be performed on the base year and all option years.

A. The total contract value including base and all options remains the same at $24,295,897.00.

B. The total task order funded amount remains the same at $7,421,763.00

C. The period of performance for the base year remains the same and goes through August 7, 2012.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
SCOTT W. WYLER CONTRACTS MANAGER		Tracy L. Lambert	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 30 MARCH 2012	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/29/2012

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	D. The government is hereby adding Prince William County as a location for work to be performed. All positions at this location must have a TS/SCI. E. All other terms and conditions remain the same. Any changes to this effort must be done by modification. Changes to the requirement and obligation can only be authorized and made by the Contracting Officer. Legacy Doc #: D11PC19036 Period of Performance: 12/30/2011 to 08/07/2012 Please direct all questions to the Contract Officer: Tracy Lambert Voice: (703) 964-3614 Fax: (703) 964-8490 Tracy.Lambert@aqd.nbc.gov Contracting Officer Representative: James Watson Office: 703-604-2891 james.watson@jieddo.mil				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
0005	05/08/2012		

6. ISSUED BY CODE D22

DOI, NBC-AQD, Division 2/Branch 2
DOI, National Business Center, AQD
Division 2/Branch 2
381 Elden St, Suite 4000
Herndon VA 20170

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

THE WEXFORD GROUP INTERNATIONAL INC
Attn: ATTN Government POC
ATTN: M CROSSMAN (75/122) FOR CCR C
ORRESPONDENCE ONLY
1100 N GLEBE RD
ARLINGTON VA 22201-4797

CODE 0070173039 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. D11PC19036

10B. DATED (SEE ITEM 13) 09/16/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Terms of the Contract
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise the Optional Surge CLIN to add another Managerial Support position.

A. The total contract value including base and all options remains the same at $24,295,897.00.

B. The total task order funded amount remains the same at $7,421,763.00.

C. The period of performance for the base year remains the same and goes through August 7, 2012.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Scott W. Wyler Contracts Manager		Tracy L. Lambert	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 08 May 2012	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 5/8/12

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	D. The government is hereby adding an additional Managerial Support position with a not to exceed amount of hours of (b)(4) and a not to exceed value of (b) (4) for the base year. E. All other terms and conditions remain the same. Any changes to this effort must be done by modification. Changes to the requirement and obligation can only be authorized and made by the Contracting Officer. Legacy Doc #: D11PC19036 Period of Performance: 12/30/2011 to 08/07/2012 Please direct all questions to the Contract Officer: Tracy Lambert Voice: (703) 964-3614 Fax: (703) 964-8490 Tracy.Lambert@aqd.nbc.gov Contracting Officer Representative: James Watson Office: 703-604-2891 james.watson@jieddo.mil				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0006	08/07/2012	0040057178	

6. ISSUED BY CODE D22

DOI, NBC-AQD, Division 2/Branch 2
DOI, National Business Center, AQD
Division 2/Branch 2
381 Elden St, Suite 4000
Herndon VA 20170

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

THE WEXFORD GROUP INTERNATIONAL INC
Attn: ATTN Government POC
ATTN: M CROSSMAN (75/122) FOR CCR C
ORRESPONDENCE ONLY
1100 N GLEBE RD
ARLINGTON VA 22201-4797

CODE 0070173039 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. D11PC19036

10B. DATED (SEE ITEM 13) 09/16/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $7,597,693.00
01

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Terms of the Contract
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise and fund option year one.

The government is hereby exercising option year one of this task order in the not to exceed amount of $7,597,693.00. Of this amount $7,572,693.00 is for the labor portion and $25,000.00 is for the travel portion.

The total task order value remains the same at $24,295,897.00.

The total task order funded amount is hereby increased from $7,421,763.00 by $7,597,693.00.10 to the new not to exceed amount of $15,019,456.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Scott W. Wyler Contracts Manager		Tracy L. Lambert	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 07 August 12	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 08/07/2012

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The period of performance for the option year one goes from August 8, 2012 through August 7, 2013. Legacy Doc #: D11PC19036 Delivery: 08/07/2013 Delivery Location Code: 0008718777 See Attached Schedule See Attached Schedule See Attached Schedule CO 80235 US Account Assignment: Y G/L Account: 6100.252R0 Business Area: D000 Commitment Item: 252R00 Cost Center: DS68694000 Functional Area: DNPAQE000.1K0000 Fund: XXXD4529NP Fund Center: DS68694000 Project/WBS: DR.NPA58.125J7558 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 08/08/2012 to 08/07/2013 Add Item 00030 as follows:				
00030	Labor The government anticipates that option year one total value of the labor is a not to exceed $7,572,693.00 and is hereby fully funded in the not to exceed amount of $7,572,693.00. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $7,572,693.00, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted. Obligated Amount: $7,572,693.00				7,572,693.00
	Add Item 00040 as follows:				
00040	Travel The total value of the travel for option year one is a not to exceed $25,000.00 and is hereby fully funded in the not to exceed amount of $25,000.00. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $25,000.00, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted. Continued ...				25,000.00

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The contractor shall be reimbursed for actual allowable, allocable, and reasonable travel costs incurred during performance of this effort in accordance with the Federal Travel Regulations currently in effective on the date of travel. The Contractor should obtain the CORs written approval prior to making travel arrangements. The Government is not liable for any travel arrangements made on the Governments behalf in advance of COR approval. All travel expenses must be in accordance with FAR 31.205-46 Travel Costs Obligated Amount: $25,000.00 Changes. The contractor shall not react to requests for changes nor shall it be paid for any work performed or expenses incurred that are not the subject of either a contracting officers notice to proceed or a formal written modification to the order. The COR may provide technical direction only. Changes to the requirement and obligation can only be authorized and made by the Contracting Officer. All other terms and conditions remain the same. Please direct all questions to the Contract Officer: Tracy Lambert Voice: (703) 964-3614 Fax: (703) 964-8490 Tracy.Lambert@aqd.nbc.gov Contracting Officer Representative: James Watson Office: 703-604-2891 james.watson@jieddo.mil				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0007	09/17/2012		

6. ISSUED BY CODE D22

DOI, NBC-AQD, Division 2/Branch 2
DOI, National Business Center, AQD
Division 2/Branch 2
381 Elden St, Suite 4000
Herndon VA 20170

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

THE WEXFORD GROUP INTERNATIONAL INC
Attn: ATTN Government POC
ATTN: M CROSSMAN (75/122) FOR CCR C
ORRESPONDENCE ONLY
1100 N GLEBE RD
ARLINGTON VA 22201-4797

CODE 0070173039 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. D11PC19036

10B. DATED (SEE ITEM 13) 09/16/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add additional labor categories and rates to option year one and option year 2.

The following labor rates are hereby incorporated into this contract.

Senior Operations Research Analyst-(b) (4) [redacted]
Option Year 1 (b) (4) Option Year 2 (b) (4)

Experienced Operations Research Analyst - (b) (4) [redacted]
Option Year 1 (b) (4) Option Year 2 (b) (4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Scott W. Wyler Contracts Manager		Tracy L. Lambert	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 18 Sep 2012	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/17/2012

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total contract value remains the same at $24,295,897.00. The total contract funded amount remains unchanged at a not to exceed amount of $15,019,456.00 The period of performance for the option year one goes from August 8, 2012 through August 7, 2013. All other terms and conditions remain the same. Legacy Doc #: D11PC19036 Period of Performance: 08/08/2012 to 08/07/2013 Changes. The contractor shall not react to requests for changes nor shall it be paid for any work performed or expenses incurred that are not the subject of either a contracting officers notice to proceed or a formal written modification to the order. The COR may provide technical direction only. Changes to the requirement and obligation can only be authorized and made by the Contracting Officer. Please direct all questions to the Contract Officer: Tracy Lambert Tracy_Lambert@nbc.gov Voice: (703) 964-3614 Fax: (703) 964-8490 Contracting Officer Representative: James Watson james.watson@jieddo.mil Office: 703-604-2891				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0008	07/10/2013		

6. ISSUED BY CODE D22

DOI, NBC-AQD, Division 2/Branch 2
DOI, National Business Center, AQD
Division 2/Branch 2
381 Elden St, Suite 4000
Herndon VA 20170

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

THE WEXFORD GROUP INTERNATIONAL INC
Attn: ATTN Government POC
ATTN: M CROSSMAN (75/122) FOR CCR C
ORRESPONDENCE ONLY
1100 N GLEBE RD
ARLINGTON VA 22201-4797

CODE 0070173039 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. D11PC19036

10B. DATED (SEE ITEM 13) 09/16/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -$704,113.32
01

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to remove excess funding from the base year of this contract.

The government is hereby removing $704,113.32 from the base year labor portion of this contract. The base year funding is hereby reduced from $7,421,763.00 by $704,113.32 to $6,717,649.68.

The total contract value remains the same at $24,295,897.00.

The total contract funded amount is hereby decreased from $15,019,456.00 by $704,113.32 to the new not to exceed amount of $14,315,342.68.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Scott W. Wyler		Tracy L. Lambert	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 7/10/2013	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 7/10/13

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The period of performance for the base year ended August 7, 2012. The period of performance for the option year 1 goes through August 7, 2013. All other terms and conditions remain the same. Any changes to this effort must be done by modification. Changes to the requirement and obligation can only be authorized and made by the Contracting Officer. Legacy Doc #: D11PC19036 Payment Terms: ACCP Delivery Location Code: 0004506041 See schedule for delivery location See below FOB: Destination Period of Performance: 08/08/2011 to 08/07/2013 Change Item 00001 to read as follows(amount shown is the obligated amount):				
00001	The Base Year funding is hereby reduced from $7,421,763.00 by $704,113.32 to $6,717,649.68. Fully Funded Obligation Amount: $6,717,649.68				-704,113.32
	The COR may provide technical direction only. Changes to the requirement and obligation can only be authorized and made by the Contracting Officer. Please direct all questions to the Contract Officer: Tracy Lambert Tracy_Lambert@ibc.doi.gov Voice: (703) 964-3614 Fax: (703) 964-8490 Contracting Officer Representative: James Watson james.watson@jieddo.mil Office: 703-604-2891				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0009	08/07/2013	0040108180	

6. ISSUED BY CODE D22

DOI, NBC-AQD, Division 2/Branch 2
DOI, National Business Center, AQD
Division 2/Branch 2
381 Elden St, Suite 4000
Herndon VA 20170

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

THE WEXFORD GROUP INTERNATIONAL INC
Attn: ATTN Government POC
ATTN: M CROSSMAN (75/122) FOR CCR C
ORRESPONDENCE ONLY
1100 N GLEBE RD
ARLINGTON VA 22201-4797

CODE 0070173039 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. D11PC19036

10B. DATED (SEE ITEM 13) 09/16/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $3,734,647.80
01

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Terms of the Contract

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise Option Year Two, incrementally fund the contract, incorporate DFARS 252.232-7007 Limitation of Government Obligation and incorporate the revised level of effort.

The government is hereby incorporating the revised level of effort for option year two dated July 10, 2013 and CACI proposal 15811RM into this contract.

The total contract value including base and all options is hereby reduced from $24,295,897.00 by $837,347.00 to $23,458,550.00.

The government is hereby exercising option year two of this task order in the not to exceed
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Scott W. Wyler Contracts Manager		Tracy L. Lambert	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 07 AUG 2013	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 8/7/13

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	value of $6,939,094.00 of this amount $6,914,094.00 is for the labor portion, $25,000.00 is for the travel portion. The government is not exercising the optional surge CLIN in the amount of $500,000.00 at this time. If the need arises the government will issue a modification to exercise this option. The total contract funded amount is hereby increased from $14,315,342.68 by $3,734,647.80 to $18,049,990.48. The funding in the amount of $3,734,647.80 is for option year two. Of this funded amount the government is placing $3,719,647.80 for the labor portion and $15,000.00 for the travel portion. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $3,734,647.80, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted. The period of performance for option year two is from August 8, 2013 through August 7, 2014. Legacy Doc #: D11PC19036 Delivery: 08/07/2014 Payment Terms: ACCP Delivery Location Code: 0008718777 See Attached Schedule See Attached Schedule See Attached Schedule CO 80235 US Account Assignment: Y G/L Account: 6100.252R0 Business Area: D000 Commitment Item: 252R00 Cost Center: DS68694000 Functional Area: DNPAQE000.1K0000 Fund: XXXD4529NP Fund Center: DS68694000 Project/WBS: DR.NPA58.13JID362 PR Acct Assign Line: 01 FOB: Unknown Period of Performance: 08/08/2011 to 08/07/2014 Add Item 00050 as follows:				
00050	Labor Option Year 2 The government anticipates that option year two Continued ...				3,719,647.80

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	total value of the labor is a not to exceed $6,914,094.00 and is hereby incrementally funded in the not to exceed amount of $3,719,647.80. An additional $3,194,446.20 may be added by modification at a later date. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $3,719,647.80, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted. IT Approval Num: N Fully Funded Obligation Amount: $3,719,647.80 Add Item 00060 as follows:				
00060	Travel Option Year 2 The total value of the travel for option year two is a not to exceed $25,000.00 and is hereby incrementally funded in the not to exceed amount of $15,000.00. An additional $10,000.00 may be added by modification at a later date. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $15,000.00, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted. The contractor shall be reimbursed for actual allowable, allocable, and reasonable travel costs incurred during performance of this effort in accordance with the Federal Travel Regulations currently in effective on the date of travel. The Contractor should obtain the CORs written approval prior to making travel arrangements. The Government is not liable for any travel arrangements made on the Governments behalf in advance of COR approval. All travel expenses must be in accordance with FAR 31.205-46 Travel Costs IT Approval Num: N Fully Funded Obligation Amount: $15,000.00 The contractor shall not react to requests for Continued ...				15,000.00

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	changes nor shall it be paid for any work performed or expenses incurred that are not the subject of either a contracting officers notice to proceed or a formal written modification to the order. The COR may provide technical direction only. Changes to the requirement and obligation can only be authorized and made by the Contracting Officer. The governmrnt is hereby incorporating DFARS clause 252.232-7007 into this contract. 252.232-7007 Limitation of Government¿s Obligation. As prescribed in 232.705-70, use the following clause: LIMITATION OF GOVERNMENTS OBLIGATION (MAY 2006) (a) Contract line item(s) 00050 through 00060 are incrementally funded. For these item(s), the sum of $3,734,647.80 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause. (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Governments convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled Termination for Convenience of the Government. As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s). (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractors best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for Continued ...				

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractors notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled Termination for Convenience of the Government. (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly. (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled Continued ...				

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Disputes. (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause. (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled Default. The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause. (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled Termination for Convenience of the Government. (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342. (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule: TBD (End of clause) All other terms and conditions remain the same. Please direct all questions to the Contract Officer: Tracy Lambert Tracy_Lambert@ibc.doi.gov Voice: (703) 964-3614 Fax: (703) 964-8490 Contracting Officer Representative: James Watson james.watson@jieddo.mil Office: 703-604-2891				

10 JULY 2013
Contract D11PC19036

Below please find tabulation with all adjustments and edits highlighted in yellow.

Labor Category	Total Estimated Number of Employees (BASE+MODs) Fairfax Facility - HQ Facility	Total Estimated Number of Employees (Option Yr II)
Senior Analyst	(b) (4)	(b) (4)
Geospatial Analyst	(b) (4)	(b) (4)
Managerial Support	(b) (4)	(b) (4)
Senior Operations Research Analyst	(b) (4)	(b) (4)
Experienced Operations Research Analyst	(b) (4)	(b) (4)
Program Manager	(b) (4)	(b) (4)
Senior SAS Engineer	(b) (4)	(b)(4)
SAS Engineer	(b) (4)	(b) (4)
Associate SAS Engineer	(b) (4)	(b) (4)
Total	35	30

The FTE de-scoping remains at a reduction of 5 FTE (from 35 t0 30).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0010	02/11/2014	0040132663	

6. ISSUED BY CODE D22

DOI, NBC-AQD, Division 2/Branch 2
DOI, National Business Center, AQD
Division 2/Branch 2
381 Elden St, Suite 4000
Herndon VA 20170

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

THE WEXFORD GROUP INTERNATIONAL INC
Attn: ATTN Government POC
ATTN: M CROSSMAN (75/122) FOR CCR C
ORRESPONDENCE ONLY
1100 N GLEBE RD
ARLINGTON VA 22201-4797

CODE 0070173039 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. D11PC19036

10B. DATED (SEE ITEM 13) 09/16/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $1,097,795.40
01

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund option year two of this contract.

The total contract value including base and all options is unchanged in the not to exceed amount of $23,458,550.00.

The total contract funded amount is hereby increased from $18,049,990.48 by $1,097,795.40 to $19,147,785.88.

The funded amount for option year two is hereby increased from $3,734,647.80 by $1,097,795.40 to $4,832,443.20. Of this total funded amount the government is placing $4,817,443.20 for the labor portion and $15,000.00 for the travel portion. The government
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Tracy L. Lambert	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 2/11/14

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is not exercising the optional surge CLIN at this time. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $4,832,443.20, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted. The period of performance for option year two is from August 8, 2013 through August 7, 2014. Legacy Doc #: D11PC19036 Delivery: 08/07/2014 Payment Terms: ACCP Delivery Location Code: 0008718777 See Attached Schedule See Attached Schedule See Attached Schedule CO 80235 US Account Assignment: Y G/L Account: 6100.252R0 Business Area: D000 Commitment Item: 252R00 Cost Center: DS68694000 Functional Area: DNPAQE000.1K0000 Fund: XXXD4529NP Fund Center: DS68694000 Project/WBS: DR.NPA58.14JDD139 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 08/08/2011 to 08/07/2014 Add Item 00070 as follows:				
00070	Labor Option Year Two The government anticipates that option year two total value of the labor is a not to exceed $6,914,094.00 and is hereby increasing the incrementally funded not to exceed amount from $3,719,647.80 by $1,097,795.40 to $4,817,443.20. An additional $2,096,650.80 may be added by modification at a later date. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $4,817,443.20, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted. Obligated Amount: $1,097,795.40 IT Approval Num: N Continued ...				1,097,795.40

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The contractor shall not react to requests for changes nor shall it be paid for any work performed or expenses incurred that are not the subject of either a contracting officers notice to proceed or a formal written modification to the order. The COR may provide technical direction only. Changes to the requirement and obligation can only be authorized and made by the Contracting Officer. All other terms and conditions remain the same. Please direct all questions to the Contract Officer: Tracy Lambert Tracy_Lambert@ibc.doi.gov Voice: (703) 964-3614 Fax: (703) 964-8490 Contracting Officer Representative: James Watson james.watson@jieddo.mil Office: 703-604-2891				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0011	02/21/2014		

6. ISSUED BY CODE D22

DOI, NBC-AQD, Division 2/Branch 2
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CODE 0070173039 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. D11PC19036

10B. DATED (SEE ITEM 13) 09/16/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -$358,038.68
01

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to de-obligate the excess funding from option year one and to decrease the level of effort on option year 2.

Option year one period of performance was from August 8, 2012 through August 7, 2013. The period of performance for option year two is from August 8, 2013 through August 7, 2014.

The government is hereby de-obligating $358,238.68 from option year one of this contract. Of this amount $349,404.29 is from the labor portion and $8,634.39 is from the travel portion.

The total contract value including base and all options is hereby reduced from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Scott W. Wyler Contracts Manager		Tracy L. Lambert	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 02/24/2014	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 02/21/2014

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	$23,458,550.00 by $1,062,000.99 to $22,396,549.01. The total funded amount of this contract is hereby decreased from $19,147,785.88 by $358,038.68 to $18,789,747.20. Option year two is hereby decreasing the level of effort as stated in the governments reduced staff modification to the statement of work dated November 20, 2013. Option year two is hereby decreased from $7,439,094.00 by $1,062,000.99 to $6,377,093.01. Of this amount the labor portion is in the amount of $5,852,093.01 and the travel portion is in the amount of $25,000.00. The funded amount for option year two is unchanged in the amount of $4,832,443.20. . However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $4,817,443.20 for the labor portion and $15,000.00 for the travel portion, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted. Legacy Doc #: D11PC19036 Delivery: 08/07/2013 Payment Terms: ACCP Delivery Location Code: 0008718777 See Attached Schedule See Attached Schedule See Attached Schedule CO 80235 US Account Assignment: Y G/L Account: 6100.252R0 Business Area: D000 Commitment Item: 252R00 Cost Center: DS68694000 Functional Area: DNPAQE000.1K0000 Fund: XXXD4529NP Fund Center: DS68694000 Project/WBS: DR.NPA58.125J7558 PR Acct Assign Line: 01 FOB: Unknown Period of Performance: 08/08/2011 to 08/07/2014 Change Item 00030 to read as follows(amount shown is the obligated amount):				
00030	Labor Option Year 1 The government is hereby reducing the funded amount of option year one labor from Continued ...				-349,404.29

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	$7,572,693.00 by $349,404.29 to $7,223,288.71. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $7,223,288.71, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted. IT Approval Num: N Change Item 00040 to read as follows(amount shown is the obligated amount):				
00040	Travel Option Year 1 The government is hereby reducing the funded amount of option year one travel from $25,000.00 by $8,634.39 to $16,365.61. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $16,365.61 nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted. IT Approval Num: N The contractor shall not react to requests for changes nor shall it be paid for any work performed or expenses incurred that are not the subject of either a contracting officers notice to proceed or a formal written modification to the order. The COR may provide technical direction only. Changes to the requirement and obligation can only be authorized and made by the Contracting Officer. All other terms and conditions remain the same. Please direct all questions to the Contract Officer: Tracy Lambert Tracy_Lambert@ibc.doi.gov Voice: (703) 964-3614 Fax: (703) 964-8490 Contracting Officer Representative: James Watson james.watson@jieddo.mil Office: 703-604-2891				-8,634.39

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0012	03/21/2014	0040139774	

6. ISSUED BY CODE D22

DOI, NBC-AQD, Division 2/Branch 2
DOI, National Business Center, AQD
Division 2/Branch 2
381 Elden St, Suite 4000
Herndon VA 20170

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

THE WEXFORD GROUP INTERNATIONAL INC
Attn: ATTN Government POC
ATTN: M CROSSMAN (75/122) FOR CCR C
ORRESPONDENCE ONLY
1100 N GLEBE RD
ARLINGTON VA 22201-4797

CODE 0070173039 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. D11PC19036

10B. DATED (SEE ITEM 13) 09/16/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $993,243.46
01

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund option year two of this contract.

The total contract value including base and all options is unchanged in the not to exceed amount of $22,396,549.01.

The total contract funded amount is hereby increased from $18,789,747.20 by $993,243.46 to $19,782,990.66.

The funded amount for option year two is hereby increased from $4,832,443.20 by $993,243.46 to $5,825,686.66. Of this total funded amount the government is placing $5,810,686.66 for the labor portion and $15,000.00 for the travel portion. The government is not exercising

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Scott W. Wyler Contracts Manager		Tracy L. Lambert	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 21-Mar-2014	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 3/21/14

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	the optional surge CLIN at this time. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $5,825,686.66, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted. The period of performance for option year two is from August 8, 2013 through August 7, 2014. Legacy Doc #: D11PC19036 Delivery: 08/07/2014 Payment Terms: ACCP Delivery Location Code: 0008718777 See Attached Schedule See Attached Schedule See Attached Schedule CO 80235 US Account Assignment: Y G/L Account: 6100.252R0 Business Area: D000 Commitment Item: 252R00 Cost Center: DS68694000 Functional Area: DNPAQE000.1K0000 Fund: XXXD4529NP Fund Center: DS68694000 Project/WBS: DR.NPA58.14JDD219 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 08/08/2011 to 08/07/2014 Add Item 00080 as follows:				
00080	Labor-Option Year 2 The government anticipates that option year two total value of the labor is a not to exceed $5,852,093.01 and is hereby increasing the incrementally funded not to exceed amount from $4,832,443.20 by $993,243.46 to $5,810,686.66. An additional $41,406.35 may be added by modification at a later date. However, the Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $5,810,686.66, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted. Obligated Amount: $993,243.46 IT Approval Num: N Continued ...				993,243.46

NAME OF OFFEROR OR CONTRACTOR
THE WEXFORD GROUP INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The contractor shall not react to requests for changes nor shall it be paid for any work performed or expenses incurred that are not the subject of either a contracting officers notice to proceed or a formal written modification to the order. The COR may provide technical direction only. Changes to the requirement and obligation can only be authorized and made by the Contracting Officer. All other terms and conditions remain the same. Please direct all questions to the Contract Officer: Tracy Lambert Tracy_Lambert@ibc.doi.gov Voice: (703) 964-3614 Fax: (703) 964-8490 Contracting Officer Representative: James Watson james.watson@jieddo.mil Office: 703-604-2891				

CACI-WGI, Inc.

D11PC19036

JIEDDO J-9 ORSA

CACI Proposal: 15811RM Estimate Based on Email on July 10, 2013

Option Year 2: 08/08/13 - 08/07/2014

Base Requirement Labor	Company	OY2 rates in contract	Loaded Rate	Labor Hours	Total LH Cost
CLIN 4.1 Senior Analysis Advisor Support	[redacted]				
SENIOR ANALYSIS ADVISOR					
SENIOR SCIENTIST					
Total CLIN Requirement Labor					
CLIN 4.2 Geospatial Analysis					
GEOSPATIAL ANALYST					
GEOSPATIAL ANALYST					
GEOSPATIAL ANALYST					
Total CLIN Requirement Labor					
CLIN 4.3 Managerial Support					
MANAGEMENT SUPPORT					
Total CLIN Requirement Labor					
CLIN 4.4 Operational Analysis Support - Senior Operations Research Analyst		(b) (4)			
SENIOR OPERATIONS RESEARCH ANALYST	[redacted]				
SENIOR OPERATIONS RESEARCH ANALYST					
SENIOR OPERATIONS RESEARCH ANALYST					
SENIOR OPERATIONS RESEARCH ANALYST					
SENIOR OPERATIONS RESEARCH ANALYST					
SENIOR OPERATIONS RESEARCH ANALYST					
SENIOR OPERATIONS RESEARCH ANALYST					
Total CLIN Requirement Labor					
CLIN 4.5 Operational Analysis Support - Experienced Operations Research Analyst		(b) (4)			
EXPERIENCED OPERATIONS RESEARCH ANALYST	[redacted]				
EXPERIENCED OPERATIONS RESEARCH ANALYST					
EXPERIENCED OPERATIONS RESEARCH ANALYST					
EXPERIENCED OPERATIONS RESEARCH ANALYST					
EXPERIENCED OPERATIONS RESEARCH ANALYST					
Total CLIN Requirement Labor					
CLIN 4.6 Large Scale Advanced Analytics	[redacted]				
CLIN 4.6.1 Program Manager					
PROGRAM MANAGER					
Total CLIN Requirement Labor					
CLIN 4.6.2 Senior SAS Engineer					
SENIOR SAS ENGINEER					

Use or disclose of the data contained on this page is subject to the restrictions on the title page of this proposal.

CACI-WGI, Inc.

D11PC19036

JIEDDO J-9 ORSA

CACI Proposal: 15811RM Estimate Based on Email on July 10, 2013

Option Year 2: 08/08/13 - 08/07/2014

Base Requirement Labor	Company	OY2 rates in contract	Loaded Rate	Labor Hours	Total LH Cost
SENIOR SAS ENGINEER	(b) (4)				
SENIOR SAS ENGINEER					
SENIOR SAS ENGINEER					
Total CLIN Requirement Labor					
CLIN 4.6.3 SAS Engineer	(b) (4)				
SAS ENGINEER					
SAS ENGINEER					
SAS ENGINEER					
SAS ENGINEER					
SAS ENGINEER					
SAS ENGINEER					
SAS ENGINEER					
Total CLIN Requirement Labor					
CLIN 4.6.4 Associate SAS Engineer	(b) (4)				
ASSOCIATE SAS ENGINEER					
ASSOCIATE SAS ENGINEER					
ASSOCIATE SAS ENGINEER					
ASSOCIATE SAS ENGINEER					
Total CLIN Requirement Labor					
Total Option Year TWO Requirements Labor					
Travel					
Government Plug Number					
Subtotal - Travel					
TOTAL LABOR HOUR OPTION YEAR 2 PRICE					

Use or disclose of the data contained on this page is subject to the restrictions on the title page of this proposal.