AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 | 408
2. CONTRACT (Proc. Inst. Ident.) NO. W91QUZ-11-D-0013	3. EFFECTIVE DATE 15 Feb 2011	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	

5. ISSUED BY CODE W91QUZ
NCRCC - ITEC4
2461 EISENHOWER AVENUE
ALEXANDRIA VA 22331-1700

6. ADMINISTERED BY (If other than Item 5) CODE W91QUZ
NCRCC - ITEC4
2461 EISENHOWER AVENUE
ALE See Item 5 -1700

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code)
SNVC, L.C.
DAVID SCARBALIS
12150 MONUMENT DR STE 510
FAIRFAX VA 22033-4033

8. DELIVERY
[ ] FOB ORIGIN [X] OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT
Net 30 Days

10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM

CODE 1F4Z6 FACILITY CODE 1F4Z6

11. SHIP TO/MARK FOR CODE
See Schedule

12. PAYMENT WILL BE MADE BY CODE
TO BE SPECIFIED ON EACH ORDER
2461 EISENHOWER AVE
ALEXANDRIA VA 22331

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
[ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )

14. ACCOUNTING AND APPROPRIATION DATA

15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	SEE SCHEDULE				

15G. TOTAL AMOUNT OF CONTRACT $2,500.00

16. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
		PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES	
X	A	SOLICITATION/ CONTRACT FORM	1 - 4	X	I	CONTRACT CLAUSES	361 - 373
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	5 - 271			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS	
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	272 - 299	X	J	LIST OF ATTACHMENTS	374 - 408
X	D	PACKAGING AND MARKING	300			PART IV - REPRESENTATIONS AND INSTRUCTIONS	
X	E	INSPECTION AND ACCEPTANCE	301 - 313		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	314 - 343		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	344 - 348		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	349 - 360				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return ..... copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. [ ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number W91QUZ-08-R-0011-0005 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (Type or print)
DAVID SCARBALIS, SNVC VP, DOD ACCTS

20A. NAME OF CONTRACTING OFFICER
STACY R. WATSON / CONTRACTING OFFICER
TEL: 703-325-3315 EMAIL: Stacy.r.Watson@us.army.mil

19B. NAME OF CONTRACTOR
BY [signature] (Signature of person authorized to sign)

19C. DATE SIGNED
16 FEB 2011

20B. UNITED STATES OF AMERICA
BY Stacy R. Watson (Signature of Contracting Officer)

20C. DATE SIGNED
15-Feb-2011

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is unusable

STANDARD FORM 26 (REV. 4/2008)
Prescribed by GSA
FAR (48 CFR) 53.214(a)

AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

RATING

PAGE 1 OF PAGES 408

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W91QUZ-11-D-0013

3. EFFECTIVE DATE
15 Feb 2011

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ALE**See Item 5**-1700

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SNVC, L.C.
DAVID SCARBALIS
12150 MONUMENT DR STE 510
FAIRFAX VA 22033-4063

CODE 1F4Z6 FACILITY CODE 1F4Z6

8. DELIVERY
[ ] FOB ORIGIN [X] OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT
Net 30 Days

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ITEM

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12. PAYMENT WILL BE MADE BY CODE
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19A. NAME AND TITLE OF SIGNER (Type or print)

20A. NAME OF CONTRACTING OFFICER
STACY R. WATSON / CONTRACTING OFFICER
TEL: 703-325-3315 EMAIL: Stacy.r.Watson@us.army.mil

19B. NAME OF CONTRACTOR
BY _____
(Signature of person authorized to sign)

19C. DATE SIGNED

20B. UNITED STATES OF AMERICA
BY Stacy R. Watson
(Signature of Contracting Officer)

20C. DATE SIGNED
15-Feb-2011

Section A - Solicitation/Contract Form

SECTION A

A.1 Government's Contract Administration:

The basic contract will be administered by the office indicated in SF33, Block 7. Individual orders will be administered as designated in the order.

ACC/ITEC4 Contracting Office:

Contracting Officer:	Stacy R. Watson
E-mail address:	Stacy.R.Watson@us.army.mil
Telephone number:	703-325-3315
Contract Specialist:	Marjorie Beatty
E-mail address:	Marjorie.Beatty@us.army.mil
Telephone number:	703-325-3329
Ombudsman:	Stephen Carrano
E-mail address:	Stephen.Carrano@us.army.mil
Telephone number:	703-325-9760

Computer Hardware, Enterprise Software and Solutions (CHESS):

Contracting Officer's Representative:	Brendan Burke
E-mail address:	Brendan.Burke@us.army.mil
Telephone number:	703-806-4602

A.2 Contractor's Contract Administration:

Contractor's Administration Office:

Address: (if different than SF33, Block 15A)	N/A
Point of contact:	Rene' Lowther
Telephone number:	(703) 952-7682 ext. 113
E-mail address:	Rene.Lowther@snvc.com

Authorized Contractor Representative:
(Contractual Binding/Negotiation Authority)

Name and Title:	Rene' Lowther
Telephone number:	(703) 952-7682 ext. 113

E-mail address: Rene.Lowther@snvc.com

Remittance Address (SF33, Block 15C):

Electronic Funds Transfer (EFT) payment shall be made as follows:

Financial institution address: P.O. Box 1913
Merrifield, VA 22116-01913

Routing transit number: 255071981

Depositor account number: 5004323470

If not paying via EFT, payment shall be made to the following address:

Contractor's designated address: N/A

Point of contact: N/A

Telephone number: N/A

E-mail address: N/A

A.4 Invoice Submittal Address (SF 33, Block 23):

The address for invoice submission shall be identified on each individual order. Invoice submission shall be in accordance with the respective "Invoice" clause as identified in the individual order.

A.5 Payment Office (SF 33, Block 25):

The payment office shall be identified on each individual order. The procedures for payment shall be in accordance with the respective “Payment” clause, as identified in the individual order.

Section B - Supplies or Services and Prices

SECTION B - SCOPE

B.1 Scope

The contractor shall perform the Information Technology Services – Small Business (ITS-SB) effort in accordance with the scope as described in Section C, Statement of Objectives (SOO), and provide all of the items identified in Section B of the Schedule over the life of the contract. The contract has a three year base, and one, two-year option. The contract provides five, twelve-month periods. These five years represent labor rate years.

B.2 Minimum & Maximum Amounts, Indefinite-Delivery, Indefinite Quantity (ID/IQ)

The total amount of all orders placed against all contracts, awarded from this solicitation, shall not exceed $400,000,000 over a five (5) year period of performance (36-month base period and one, 24-month option periods). The guaranteed minimum amount is $2,500.00 for each contractor. The minimum applies only to the base period. Individual Task Orders (TO) will be awarded in accordance with Section G, Ordering. The contract maximum represents the total requirement for the life of the contract (including options, if exercised).

B.3 Pricing of Labor Rate Table for Task Orders

(a) All task orders awarded pursuant to this contract, whether awarded on a T&M or FP basis, will be priced in accordance with the pricing set forth in the Labor Rate Table, Section J, Attachment 1 and Labor Category Descriptions, Section J, Attachment 2. The table reflects the Government-required labor categories. The labor rates in the labor rate table reflect the fully-burdened composite rates for each labor category and will apply to all direct labor hours. The composite rates include separate rates for work performed at the contractor site and at the Government site for each labor category.

(b) In the event work is required for which the contractor can be expected to incur costs markedly different from those normally incurred, consideration will be given to pricing on a cost-reimbursement basis. In such situations, additional costs which cannot be appropriately charged under the Other Direct Costs (ODCs) contract line item numbers (CLINs) will be negotiated on a case-by-case basis.

(c) T&M Labor/FP Rates.

(1) Government Site Rates. When performing at Government sites, the contractor shall furnish fully burdened personnel rates. The Government will provide only office space, furniture, and office equipment and supplies.

(2) Contractor Site Rates. When performing at a contractor site, the contractor shall furnish fully burdened personnel rates which include loads for office space and all normal supplies and services required to support the work. This includes, but is not limited to, telephones, faxes, copiers, personal computers, postage (to include courier services such as Federal Express), ordinary business software (e.g., word processing, spreadsheets, graphics, etc.), normal copying and reproduction costs.

(d) Labor Rate Tables, Section J, Attachment 1.

Labor rates and Other Direct Cost (ODC) fixed rate mark-up percentages for use in pricing the FP and T&M TOs are set forth in the Labor Rate Tables, Section J, Attachment 1.

(1) The labor rates and ODC fixed mark-up percentages proposed for each of the five, twelve-month labor rate periods are fixed. However, the contractor may submit a proposal reducing the fixed labor rates and mark-up percentages, in the contract, at any time during the life of this contract. The Government will review these proposals

and determine if the revised rates are realistic and in the best interest of the Government. If the rates are accepted, the Government will modify the contract by incorporating the new rates into the labor rate tables.

(2) At the request of either the contractor or the Government, the contractor may, throughout the life of the contract, propose additional labor categories, rates and descriptions. These additional categories, rates and descriptions will be negotiated on a case-by-case basis in accordance with the provision in Section H, Technology Refreshment. The additional categories, rates and descriptions proposed, upon determination by the Government that they are fair and reasonable, will be incorporated into Section J of this contract.

(3) Labor. The Labor Rate Table represents fully-loaded hourly rates for each skill category. The fully-burdened labor rates shall include all direct, indirect, general and administrative costs and profit associated with providing the required skill. The fully-burdened labor rates shall include all labor and labor-related costs, such as, but not limited to, the following list of representative labor-related costs: salaries, wages, bonuses to include stock bonuses, incentive awards, employee stock options, stock appreciation rights, employee stock ownership plans, employee insurance, fringe benefits, contributions to pension, other post-retirement benefits, annuity, employee incentive compensation plans, incentive pay, shift differentials, overtime, vacation time, sick pay, holidays, and all other allowances based upon a comprehensive employee compensation plan. Contractor site rates shall also include contractor-provided facilities, furniture, equipment, supplies, tool kits, employee training and overhead amounts required for work at contractor site rates. This includes, but is not limited to, telephones, facsimile machines and their telecommunications lines, copiers, personal computers, postage (to include courier services such as Federal Express), ordinary business software, such as word processing, spreadsheets, graphics, normal copying and reproduction costs. The use of uncompensated overtime is not allowed. Contractor shall provide hourly rates based upon a 40-hour work-week (2,080 hours per year).

(4) Program Management Support Costs. Contract-level program management support costs are included as a percentage of each individual labor category rate, and encompass support for contract-level management, reporting requirements and related travel and meeting attendance costs associated with the contractor's program management staff, as it relates to overall management of the ITS-SB Program. As a result, these program management support costs are allocated among all of the task orders issued under this contract. These program management support costs are differentiated from individual task order manager support costs, which are billed as hourly labor rates against individual task orders for direct support to the effort performed under those task orders. This will result in direct billings at the task order level for labor hours in the appropriate manager category, to specifically support program or project management for the task order.

B.4 Contract Line Item Numbers (CLINs)/Sub CLINs

(a) IT Solution Services. Separate CLINs are included to allow for various pricing structures (i.e., time and materials, fixed price, and cost) in individual TO's. The appropriate FAR principles must be applied for the respective contract type.

(b) IT Subject Matter Experts. IT Subject Matter Experts (SMEs) fixed labor rates (actual direct and indirect costs, excluding profit/fee) will be negotiated in individual TOs. However, if the ordering contracting officer deems it necessary to direct the ITS-SB contractor to propose these categories, a fixed fee of 3% is allowable. The expertise shall be in the required discipline or technology of the individual task order. At the Government's option, the contractor may provide subject matter experts in all task and sub-task areas as identified in Section C, Paragraph 2.1, or as identified in individual TO requests. Education and experience levels are negotiable with individual TOs. SMEs may only be proposed upon Government's request or if no other labor category description can satisfy for the requirement. The contractor is required to justify and received KO approval for the use of an SME when proposed in a TO. Reimbursement will be dependent upon the TO contract type negotiated.

(c) IT Functional Area Expert. IT Functional Area Expert (FAE) fixed labor rates (actual direct and indirect costs, excluding profit/fee) will be negotiated in individual TOs. However, if the ordering contracting officer deems it

necessary to direct the ITS-SB contractor to propose these categories, a fixed fee of 3% is allowable. FAEs must have the demonstrated ability to perform information systems analysis tasks in support of one or of the functional areas identified in Section C, Paragraph 2.1 or as identified in individual TOs. FAEs must have the ability to conceptualize, define, plan, and implement all hardware and software requirements for information systems supporting the specific functional area. They must have demonstrated experience in the planning, supporting, and sustainment of worldwide functional area organizations. Experience must include both the functional aspects of the functional area and information systems used within that functional area. Education and experience levels are negotiable with individual TOs. FAEs may only be proposed upon Government's request or if no other labor category description can satisfy for the requirement. The contractor is required to justify and received KO approval for the use of an FAE when proposed in a TO. Reimbursement will be dependent upon the TO contract type negotiated.

(d) Incidental Construction. Incidental Construction will be reimbursed as a firm fixed price (labor & material), one (1) job, as negotiated under individual TOs. The work will be subject to the provisions of the Davis Bacon Act (Reference Section I, Davis-Bacon Act clauses) as described at Section H, Application of Davis-Bacon Act Provisions. Actual labor costs, including indirect costs, IAW the Davis Bacon wage determination will be reimbursed. Actual material costs, including indirect costs, will be reimbursed.

(e) ODCs. ODCs consist of IT Solution Equipment, IT Solution Software, Travel and Per Diem, and Other ODCs and are reimbursable under cost reimbursement CLINs. The contractor shall include a detailed description of all proposed ODCs in individual TO proposals. The cost of general purpose items required for the conduct of the contractor's normal business operations will not be considered an allowable ODC in the performance of this contract.

(1) IT Solution Equipment and IT Solution Software. All materials required for performance of TOs, issued under this contract, which are not Government-furnished, shall be furnished by the contractor. Materials acquired by the contractor with Government funds, for performance of this contract, are the property of the Government.

The contractor shall utilize Enterprise Software Initative (ESI) source software and Computer Hardware, Enterprise Software and Solutions (CHESS) contract source equipment in accordance with applicable provisions in Section H, CHESS Source Contracts and DoD ESI. In addition to any other equipment, the contractor shall separately identify ESI source software items and CHESS contract source equipment in each TO proposal. For ESI source software, the contractor shall request approval to order from the Government supply sources. For proposed materials that are not from the identified government supply sources for ESI source software or CHESS contract source equipment, the contractor shall provide a justification why those sources are not being utilized to support approval by the Contracting Officer. Contractor costs for ESI source software shall be reimbursed at the prices charged to the contractor, with no mark-up percentage for loadings, fee or profit, regardless of whether the contract type of the task order if FP, T&M or CR. For CHESS contract source equipment, a fixed mark-up percentages for associated indirect loading shall be applied to the CHESS contract source equipment for FP or T&M TOs; profit or fee shall not be allowed.

In accordance with DFARS Subpart 239.73, Acquisition of Automatic Data Processing Equipment by DoD Contractors, the contractor shall submit the documentation required to the Contracting Officer (KO) for approval prior to entering into any equipment lease or purchase agreement.

(2) Travel and Per Diem. TO related travel costs, i.e., relocation and temporary duty (TDY) to include travel, lodging and meals are reimbursable in accordance with FAR 31.205-46. For travel, a fixed mark-up percentage for associated indirect loadings shall be applied to the direct travel costs for FP or T&M TOs; profit or fee is not allowed for travel. If travel destinations are specified in the TO, the task order proposal shall include prices for airfare and per diem rates by total days, number of trips and number of contractor employees. No contractor travel shall be conducted to support the requirements of TOs without advance, written approval from the TO Contracting Officer's Representative.

(3) Other ODCs. For other ODCs, under FP TOs, a fixed mark-up percentage for indirect loading and profit shall apply. For other ODCs, under T&M TOs, a fixed mark-up percentage for indirect loading shall apply. Profit or fee is not allowed.

B.5 Phase-In

The Government intends to allow 60 days for phase-in. The phase-in period shall be in accordance with Section I, FAR 52.237-3, Continuity of Services. This period allows for the establishment of operations and infrastructure in preparation for full performance, to include preparation and submission of proposals on task orders. Phase-in shall be Not Separately Priced (NSP) and the cost attributable with phase-in shall be included in the fixed loaded hourly labor rates.

B.6 Total Cost of Ownership Pricing

Individual TOs may require the contractor to restructure its price proposal to provide for the total cost of ownership. For example, instead of, or in addition to, providing a cost proposal based on fixed hourly rates, specific task orders may require pricing on a per seat/workstation, usage rates, or other similar bases to determine the total life cycle cost.

B.7 Service Contract Act

This contract has been determined to be exempt from the requirements of the Service Contract Act.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		1	Job	$2,500.00	$2,500.00
	Guaranteed Minimum FFP The guaranteed minimum for this contract is $2,500. The accounting line is "2112020000015T5T0743261500000252B3IZZZZW15QPC1350SC0813I200S28043". The minimum applies only to the Base Period. FOB: Destination				
				MAX NET AMT	$2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000		1	Job	UNDEFINED	$0.00

Base Period (CLINS 1001 - 3479)
FFP
Notice to Proceed Date - 14 February 2014 (36 - Months Base Period)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001		1	Job	UNDEFINED	$0.00

Accounting for Contractor Services
FFP
Contract Year 1 - (Notice to Proceed - 14 February 2012). This CLIN shall be included in every Task Order. This CLIN shall be used for the pricing of the collection and reporting of Contractor Manpower Reporting data and will be priced on an individual task order basis and shall be in accordance with Section H.20 Contractor Manpower Reporting (CMR). Reporting period will be the Period of Performance not to exceed twelve (12) months ending 30 September of each Government Fiscal Year and must be reported by 31 October of each calendar year. For each Task Order, Contractor shall specify Labor Categories and number of hours required for the CMR reporting of that specific Task Order, and the applicable Labor Rates.
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1100		1	Job	UNDEFINED	$0.00
	IT Solution Services - EPEAT Task FFP Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Fixed Price (FP) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1101		1	Job	UNDEFINED	$0.00
	IT Solution Services - IA Task FFP Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Fixed Price (FP) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1102		1	Job	UNDEFINED	$0.00
	IT Solution Services - IV&V Task FFP Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Fixed Price (FP) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1103		1	Job	UNDEFINED	$0.00
	IT Solution Services - IPv6 FFP Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Fixed Price (FP) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1104		1	Job	UNDEFINED	$0.00
	IT Solution Services - Migration/ FFP Integration IT Services Task. Contract Year 1(Notice to Proceed Date - 14 February 2012 Contract Type: Fixed Price (FP) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1105		1	Job	UNDEFINED	$0.00
	IT Solution Services - Warranty and FFP Maintenance Task. Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Fixed Price (FP) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1106		1	Job	UNDEFINED	$0.00
	IT Solution Services-Mutliple Task Areas FFP Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Fixed Price (FP) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1200		UNDEFINED	Job	UNDEFINED	$0.00
	IT Solution Services - EPEAT COST Contract Year 1 (Notice to Proceed Date - 14 February 2012). Contract Type: Cost FOB: Destination				
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1201		UNDEFINED	Job	UNDEFINED	$0.00
	IT Solution Services - IA Task COST Contract Year 1 (Notice to Proceed Date - 14 February 2012). Contract Type: Cost FOB: Destination				
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1202		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services - IV&V Task

COST

Contract Year 1 (Notice to Proceed Date - 14 February 2012).

Contract Type: Cost

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1203		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services - IPv6 Task

COST

Contract Year 1 (Notice to Proceed Date - 14 February 2012).

Contract Type: Cost

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1204		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services- Migration/

COST

Integration IT Services Task. Contract Year 1 (Notice to Proceed Date 14 February 2012)

Contract Type: Cost

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1205		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services- Warranty and

COST

Maintenance Task. Contract Year 1 (Notice to Proceed Date - 14 February 2012).

Contract Type: Cost

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1206		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services-Multliple Task Area

COST

Contract Year 1 (Notice to Proceed Date -14 February 2012).

Contract Type: Cost

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1300		UNDEFINED	Job	UNDEFINED	$0.00

ODC - IT Solution Equipment

COST

Contract Year 1 (Notice to Proceed Date - 14 February 2012).

Contract Type: Cost For FP, T&M, and Cost Task Orders

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1301		UNDEFINED	Job	UNDEFINED	$0.00

ODC - IT Solution Software

COST

Contract Year 1 (Notice to Proceed Date - 14 February 2012).

Contract Type: Cost For FP, T&M, and Cost Task Orders

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1302		UNDEFINED	Job	UNDEFINED	$0.00

ODC - Travel and Per Diem

COST

Contract Year 1 (Notice to Proceed Date - 14 February 2012).

Contract Type: Cost For FP, T&M, and Cost Task Orders

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1303		UNDEFINED	Job	UNDEFINED	$0.00
	Other ODCs - IT Solution				
	COST				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Cost For FP, T&M, and Cost Task Orders				
	FOB: Destination				
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1400		1	Hours	UNDEFINED	UNDEFINED
	Program Manager - Senior				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1401		1	Hours	UNDEFINED	UNDEFINED

Program Manager - Intermediate
T&M
Contract Year 1(Notice to Proceed Date - 14 February 2012).
Contract Type: Time and Materials (T&M)
FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1402		1	Hours	UNDEFINED	UNDEFINED

Program Manager - Associate
T&M
Contract Year 1(Notice to Proceed Date - 14 February 2012).
Contract Type: Time and Materials (T&M)
FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1403		1	Hours	UNDEFINED	UNDEFINED
	Project Manager - Senior				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1404		1	Hours	UNDEFINED	UNDEFINED
	Project Manager - Intermediate				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1405		1	Hours	UNDEFINED	UNDEFINED
	Project Manager - Associate				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1406		1	Hours	UNDEFINED	UNDEFINED
	Project Planning Manager				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1407		1	Hours	UNDEFINED	UNDEFINED
	Project Administrator T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1408		1	Hours	UNDEFINED	UNDEFINED
	Project Engineer - Senior T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1409		1	Hours	UNDEFINED	UNDEFINED
	Project Engineer - Intermediate T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1410		1	Hours	UNDEFINED	UNDEFINED
	Project Engineer - Associate T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1411		1	Hours	UNDEFINED	UNDEFINED
	Quality Assurane Analyst - Senior				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1412		1	Hours	UNDEFINED	UNDEFINED
	Quality Assurane Analyst - Intermediate				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1413		1	Hours	UNDEFINED	UNDEFINED
	Quality Assurane Analyst - Associate				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1414		1	Hours	UNDEFINED	UNDEFINED
	Software Architect				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1415		1	Hours	UNDEFINED	UNDEFINED
	Systems Engineer - Senior				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1416		1	Hours	UNDEFINED	UNDEFINED
	Systems Engineer - Intermediate				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1417		1	Hours	UNDEFINED	UNDEFINED
	Systems Engineer - Associate				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1418		1	Hours	UNDEFINED	UNDEFINED
	Software Engineer - Senior				
	T&M				
	Contract Year 1(Notice to Proceed Date – 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1419		1	Hours	UNDEFINED	UNDEFINED

Software Engineer - Intermediate
T&M
Contract Year 1(Notice to Proceed Date - 14 February 2012).
Contract Type: Time and Materials (T&M)
FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1420		1	Hours	UNDEFINED	UNDEFINED

Software Engineer - Associate
T&M
Contract Year 1(Notice to Proceed Date - 14 February 2012).
Contract Type: Time and Materials (T&M)
FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1421		1	Hours	UNDEFINED	UNDEFINED
	IT Certified Professional -Senior				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1422		1	Hours	UNDEFINED	UNDEFINED
	IT Certified Professional - Intermediate				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1423		1	Hours	UNDEFINED	UNDEFINED

IT Certified Professional - Associate
T&M
Contract Year 1(Notice to Proceed Date - 14 February 2012).
Contract Type: Time and Materials (T&M)
FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1424		1	Hours	UNDEFINED	UNDEFINED

Configuration Management (CM)
T&M
Specialist - Senior. Contract Year 1(Notice to Proceed Date - 14 February 2012).
Contract Type: Time and Materials (T&M)
FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1425		1	Hours	UNDEFINED	UNDEFINED

Configuration Management (CM)

T&M

Specialist - Intermediate. Contract Year 1(Notice to Proceed Date - 14 February 2012).

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1426		1	Hours	UNDEFINED	UNDEFINED

Configuration Management (CM)

T&M

Specialist - Associate. Contract Year 1(Notice to Proceed Date - 14 February 2012).

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1427		1	Hours	UNDEFINED	UNDEFINED

Computer Operator - Senior

T&M

Contract Year 1(Notice to Proceed Date - 14 February 2012).

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1428		1	Hours	UNDEFINED	UNDEFINED

Computer Operator - Intermediate

T&M

Contract Year 1(Notice to Proceed Date - 14 February 2012).

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT ESTIMATED PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1429		1	Hours	UNDEFINED	UNDEFINED

Computer Operator - Associate

T&M

Contract Year 1(Notice to Proceed Date - 14 February 2012).

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1430		1	Hours	UNDEFINED	UNDEFINED
	Information Assurance Engineer - Senior				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1431		1	Hours	UNDEFINED	UNDEFINED
	Information Assurance Engineer - Interm.				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1432		1	Hours	UNDEFINED	UNDEFINED
	Information Assurance Engineer - Assoc.				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1433		1	Hours	UNDEFINED	UNDEFINED
	Information Systems Auditor - Senior				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1434		1	Hours	UNDEFINED	UNDEFINED
	Information Systems Auditor - Interm.				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1435		1	Hours	UNDEFINED	UNDEFINED
	Information Systems Auditor - Associate				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1436		1	Hours	UNDEFINED	UNDEFINED
	Data Security Analyst - Senior				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1437		1	Hours	UNDEFINED	UNDEFINED
	Data Security Analyst - Intermediate				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1438		1	Hours	UNDEFINED	UNDEFINED

Data Security Analyst - Associate
T&M
Contract Year 1(Notice to Proceed Date - 14 February 2012).
Contract Type: Time and Materials (T&M)
FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1439		1	Hours	UNDEFINED	UNDEFINED

Disaster Recovery/COOP/Contingency Admin
T&M
Contract Year 1(Notice to Proceed Date - 14 February 2012).
Contract Type: Time and Materials (T&M)
FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1440		1	Hours	UNDEFINED	UNDEFINED

Information Security

T&M

Specialist - Senior. Contract Year 1(Notice to Proceed Date - 14 February 2012).

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1441		1	Hours	UNDEFINED	UNDEFINED

Information Security

T&M

Specialist - Intermediate. Contract Year 1(Notice to Proceed Date - 14 February 2012).

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1442		1	Hours	UNDEFINED	UNDEFINED

Information Security

T&M

Specialist - Associate. Contract Year 1(Notice to Proceed Date - 14 February 2012).

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1443		1	Hours	UNDEFINED	UNDEFINED

Seat Management Administrator

T&M

Contract Year 1(Notice to Proceed Date - 14 February 2012).

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1444		1	Hours	UNDEFINED	UNDEFINED

Managed System Engineer - Senior
T&M
Contract Year 1(Notice to Proceed Date - 14 February 2012).
Contract Type: Time and Materials (T&M)
FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1445		1	Hours	UNDEFINED	UNDEFINED

Managed System Engineer - Intermediate
T&M
Contract Year 1(Notice to Proceed Date - 14 February 2012).
Contract Type: Time and Materials (T&M)
FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1446		1	Hours	UNDEFINED	UNDEFINED
	Managed System Engineer - Associate				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1447		1	Hours	UNDEFINED	UNDEFINED
	Systems Administrator - Senior				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1448		1	Hours	UNDEFINED	UNDEFINED

Systems Administrator - Intermediate

T&M

Contract Year 1(Notice to Proceed Date - 14 February 2012).

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1449		1	Hours	UNDEFINED	UNDEFINED

System Administrator - Associate

T&M

Contract Year 1 (Notice to Proceed Date - 14 February 2012).

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1450		1	Hours	UNDEFINED	UNDEFINED
	Help Desk Coordinator T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1451		1	Hours	UNDEFINED	UNDEFINED
	Help Desk Support Service T&M Specialist - Senior. Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1452		1	Hours	UNDEFINED	UNDEFINED

Help Desk Support Service

T&M

Specialist - Intermediate. Contract Year 1(Notice to Proceed Date - 14 February 2012).

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1453		1	Hours	UNDEFINED	UNDEFINED

Help Desk Support Service

T&M

Specialist - Associate. Contract Year 1(Notice to Proceed Date -14 February 2012). Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1454		1	Hours	UNDEFINED	UNDEFINED
	PC Support Manager T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1455		1	Hours	UNDEFINED	UNDEFINED
	PC Systems Specialist T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1456		1	Hours	UNDEFINED	UNDEFINED
	IT Technician				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1457		1	Hours	UNDEFINED	UNDEFINED
	PC Maintenance Technician				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1458		1	Hours	UNDEFINED	UNDEFINED
	Network Engineer - Senior T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1459		1	Hours	UNDEFINED	UNDEFINED
	Network Engineer - Intermediate T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1460		1	Hours	UNDEFINED	UNDEFINED
	Network Engineer - Associate T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1461		1	Hours	UNDEFINED	UNDEFINED
	Network Administrator- Senior T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1462		1	Hours	UNDEFINED	UNDEFINED
	Network Administrator - Intermediate				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1463		1	Hours	UNDEFINED	UNDEFINED
	Network Administrator - Associate				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1464		1	Hours	UNDEFINED	UNDEFINED
	Network Support Technician - Senior				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1465		1	Hours	UNDEFINED	UNDEFINED
	Network Suport Technician - Intermediate				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1466		1	Hours	UNDEFINED	UNDEFINED
	Network Suport Technician - Associate T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1467		1	Hours	UNDEFINED	UNDEFINED
	Documentation Specialist - Senior T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1468		1	Hours	UNDEFINED	UNDEFINED
	Documentation Specialist - Intermediate				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1469		1	Hours	UNDEFINED	UNDEFINED
	Documentation Specialist - Associate				
	T&M				
	Contract Year 1(Notice to Proceed Date - 14 February 2012).				
	Contract Type: Time and Materials (T&M)				
	FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1470		1	Hours	UNDEFINED	UNDEFINED
	Technical Editor T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1471		1	Hours	UNDEFINED	UNDEFINED
	CAD Specialist T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1472		1	Hours	UNDEFINED	UNDEFINED
	Graphics Specialist T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1473		1	Hours	UNDEFINED	UNDEFINED
	Information Systems Training Manager T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1474		1	Hours	UNDEFINED	UNDEFINED

Information Systems Training

T&M

Specialist - Senior. Contract Year 1(Notice to Proceed Date - 14 February 2012).

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1475		1	Hours	UNDEFINED	UNDEFINED

Information Systems Training

T&M

Specialist - Intermediate. Contract Year 1(Notice to Proceed Date – 14 February 2012

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1476		1	Hours	UNDEFINED	UNDEFINED

Information Systems Training

T&M

Specialist - Associate. Contract Year 1(Notice to Proceed Date - 14 February 2012).

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1477		1	Hours	UNDEFINED	UNDEFINED

IT Subject Matter Expert

T&M

Contract Year 1(Notice to Proceed Date - 14 February 2012).

Contract Type: Time and Materials (T&M)

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1478		1	Hours	UNDEFINED	UNDEFINED
	IT Functional Area Expert T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1479		1	Hours	UNDEFINED	UNDEFINED
	Incidental Construction T&M Contract Year 1(Notice to Proceed Date - 14 February 2012). Contract Type: Time and Materials (T&M), as negotiated per Task Order FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001		1	Job	UNDEFINED	$0.00

Accounting for Contractor Services
FFP
Contract Year 2 - (15 February 2012 – 14 February 2013). This CLIN shall be included in every Task Order. This CLIN shall be used for the pricing of the collection and reporting of Contractor Manpower Reporting data and will be priced on an individual task order basis adn shall be in accordance with Section H.20 Contractor Manpower Reporting (CMR). Reporting period will be the Period of Performance not to exceed twelve (12) months ending 30 September of each Government Fiscal Year and must be reported y 31 October of each calendar year. For each Task Order, Contractor shall specify Labor Categories and number of hours required for the CMR reporting of that specific Task Order, and the applicable Labor Rates.
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2100		1	Job	UNDEFINED	$0.00

IT Solution Services - EPEAT Task
FFP
Contract Year 2 - (15 February 2012 – 14 February 2013).
Contract Type: Fixed Price (FP).
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2101		1	Job	UNDEFINED	$0.00

IT Solution Services - IA Task
FFP
Contract Type: Fixed Price (FP)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2102		1	Job	UNDEFINED	$0.00

IT Solution Services - IV&V Task
FFP
Contract Type: Fixed Price (FP)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2103		1	Job	UNDEFINED	$0.00

IT Solution Services - IPv6 Task
FFP
Contract Type: Fixed Price (FP)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2104		1	Job	UNDEFINED	$0.00

IT Solution Services -Migration/
FFP
Integration IT Services Task. Contract Type: Fixed Price (FP)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2105		1	Job	UNDEFINED	$0.00
	IT Solution Services- Warranty and FFP Maintenance Task. Contract Type: Fixed Price (FP) Contract Year 2 - (15 February 2012 – 14 February 2013). FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2106		1	Job	UNDEFINED	$0.00
	IT Solution Services-Multiple Task Areas FFP Contract Type: Fixed Price (FP) Contract Year 2 - (15 February 2012 – 14 February 2013). FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2200		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services - EPEAT

COST

Contract Type: Cost

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2201		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services - IA Task

COST

Contract Type: Cost

Contract Year 2 -(15 February 2012 – 14 February 2013).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2202		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services - IV&V Task

COST

Contract Type: Cost

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2203		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services - IPv6 Task

COST

Contract Type: Cost

Contract Year 2 -(15 February 2012 – 14 February 2013).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2204		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services- Migration/
COST
Integration IT Services Task. Contract Type: Cost
Contract Year 2 -(15 February 2012 – 14 February 2013).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2205		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services-Warranty and
COST
Maintenance Task. Contract Type: Cost
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2206		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services-Multiple Task Areas

COST

Contract Type: Cost

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2300		UNDEFINED	Job	UNDEFINED	$0.00

ODC - IT Solution Equipment

COST

Contract Type: Cost For FP. T&M, and Cost Task Orders

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2301		UNDEFINED	Job	UNDEFINED	$0.00

ODC - IT Solution Software

COST

Contract Type: Cost For FP. T&M, and Cost Task Orders

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2302		UNDEFINED	Job	UNDEFINED	$0.00

ODC - Travel and Per Diem

COST

Contract Type: Cost For FP. T&M, and Cost Task Orders

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2303		UNDEFINED	Hours	UNDEFINED	$0.00

Other ODCs - IT Solution
COST
Contract Type: Cost, For FP. T&M, and Cost Task Orders
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2400		1	Hours	UNDEFINED	UNDEFINED

Program Manager - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2401		1	Hours	UNDEFINED	UNDEFINED

Program Manager - Intermediate

T&M

Contract Type: Time and Materials (T&M)

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2402		1	Hours	UNDEFINED	UNDEFINED

Program Manager - Associate

T&M

Contract Type: Time and Materials (T&M)

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT ESTIMATED PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2403		1	Hours	UNDEFINED	UNDEFINED

Project Manager - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2404		1	Hours	UNDEFINED	UNDEFINED

Project Manager - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2405		1	Hours	UNDEFINED	UNDEFINED

Project Manager - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2406		1	Hours	UNDEFINED	UNDEFINED

Project Planning Manager
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2407		1	Hours	UNDEFINED	UNDEFINED

Project Administrator
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2408		1	Hours	UNDEFINED	UNDEFINED

Project Engineer - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2409		1	Hours	UNDEFINED	UNDEFINED

Project Engineer - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2410		1	Hours	UNDEFINED	UNDEFINED

Project Engineer - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2411		1	Hours	UNDEFINED	UNDEFINED

Quality Assurance Analyst - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2412		1	Hours	UNDEFINED	UNDEFINED

Quality Assurance Analyst - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2413		1	Hours	UNDEFINED	UNDEFINED

Quality Assurance Analyst - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2414		1	Hours	UNDEFINED	UNDEFINED

Software Architect
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2- (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2415		1	Hours	UNDEFINED	UNDEFINED

Systems Engineer - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2416		1	Hours	UNDEFINED	UNDEFINED

Systems Engineer - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2417		1	Hours	UNDEFINED	UNDEFINED

Systems Engineer - Associate

T&M

Contract Type: Time and Materials (T&M)

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2418		1	Hours	UNDEFINED	UNDEFINED

Software Engineer - Senior

T&M

Contract Type: Time and Materials (T&M)

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2419		1	Hours	UNDEFINED	UNDEFINED

Software Engineer - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2- (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2420		1	Hours	UNDEFINED	UNDEFINED

Software Engineer - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2- (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2421		1	Hours	UNDEFINED	UNDEFINED

IT Certified Professional - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2422		1	Hours	UNDEFINED	UNDEFINED

IT Certified Professional - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2423		1	Hours	UNDEFINED	UNDEFINED

IT Certified Professional - Associate

T&M

Contract Type: Time and Materials (T&M)

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2424		1	Hours	UNDEFINED	UNDEFINED

Configuration Managment (CM)

T&M

Specialist - Senior. Contract Type: Time and Materials (T&M)

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2425		1	Hours	UNDEFINED	UNDEFINED

Configuration Managment (CM)
T&M
Specialist - Intermediate. Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2426		1	Hours	UNDEFINED	UNDEFINED

Configuration Managment (CM)
T&M
Specialist - Associate. Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2427		1	Hours	UNDEFINED	UNDEFINED

Computer Operator - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2428		1	Hours	UNDEFINED	UNDEFINED

Computer Operator - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2429		1	Hours	UNDEFINED	UNDEFINED

Computer Operator - Associate

T&M

Contract Type: Time and Materials (T&M)

Contract Year 2- (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2430		1	Hours	UNDEFINED	UNDEFINED

Information Assurance Engineer - Senior

T&M

Contract Type: Time and Materials (T&M)

Contract Year 2- (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2431		1	Hours	UNDEFINED	UNDEFINED

Information Assurance Engineer - Interm.
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2432		1	Hours	UNDEFINED	UNDEFINED

Information Assurance Engineer - Assoc.
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2433		1	Hours	UNDEFINED	UNDEFINED

Information System Auditor - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2- (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2434		1	Hours	UNDEFINED	UNDEFINED

Information System Auditor - Interm.
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2- (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2435		1	Hours	UNDEFINED	UNDEFINED

Information System Auditor - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2436		1	Hours	UNDEFINED	UNDEFINED

Data Security Analyst - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2437		1	Hours	UNDEFINED	UNDEFINED

Data Security Analyst - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2438		1	Hours	UNDEFINED	UNDEFINED

Data Security Analyst - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2439		1	Hours	UNDEFINED	UNDEFINED

Disaster Recovery/COOP/Contingency Admin

T&M

Contract Type: Time and Materials (T&M)

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2440		1	Hours	UNDEFINED	UNDEFINED

Information Security Specialist - Senior

T&M

Contract Type: Time and Materials (T&M)

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2441		1	Hours	UNDEFINED	UNDEFINED

Information Security Specialist - Interm

T&M

Contract Type: Time and Materials (T&M)

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2442		1	Hours	UNDEFINED	UNDEFINED

Information Security Specialist - Assoc.

T&M

Contract Type: Time and Materials (T&M)

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2443		1	Hours	UNDEFINED	UNDEFINED

Seat Management Administrator

T&M

Contract Type: Time and Materials (T&M)

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2444		1	Hours	UNDEFINED	UNDEFINED

Managed System Engineer - Senior

T&M

Contract Type: Time and Materials (T&M)

Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2445		1	Hours	UNDEFINED	UNDEFINED

Managed System Engineer - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2446		1	Hours	UNDEFINED	UNDEFINED

Managed System Engineer - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2447		1	Hours	UNDEFINED	UNDEFINED

Systems Administrator - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2448		1	Hours	UNDEFINED	UNDEFINED

Systems Administrator - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2449		1	Hours	UNDEFINED	UNDEFINED

Systems Administrator - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2450		1	Hours	UNDEFINED	UNDEFINED

Help Desk Coordinator
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2451		1	Hours	UNDEFINED	UNDEFINED

Help Desk Support Service
T&M
Specialist - Senior. Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2452		1	Hours	UNDEFINED	UNDEFINED

Help Desk Support Service
T&M
Specialist - Intermediate. Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2453		1	Hours	UNDEFINED	UNDEFINED

Help Desk Support Service
T&M
Specialist - Associate. Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2454		1	Hours	UNDEFINED	UNDEFINED

PC Support Manager
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2- (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2455		1	Hours	UNDEFINED	UNDEFINED

PC Systems Specialist
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2- (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2456		1	Hours	UNDEFINED	UNDEFINED

IT Technician
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2457		1	Hours	UNDEFINED	UNDEFINED

PC Maintenance Technician
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2458		1	Hours	UNDEFINED	UNDEFINED

Network Engineer - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2459		1	Hours	UNDEFINED	UNDEFINED

Network Engineer - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).
FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2460		1	Hours	UNDEFINED	UNDEFINED

Network Engineer - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2461		1	Hours	UNDEFINED	UNDEFINED

Network Administrator - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2- (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2462		1	Hours	UNDEFINED	UNDEFINED

Network Administrator - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2463		1	Hours	UNDEFINED	UNDEFINED

Network Administrator - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2464		1	Hours	UNDEFINED	UNDEFINED

Network Support Technician - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2465		1	Hours	UNDEFINED	UNDEFINED

Network Support Technician - Interm.
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2466		1	Hours	UNDEFINED	UNDEFINED

Network Support Technician - Assoc.
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2467		1	Hours	UNDEFINED	UNDEFINED

Documentation Specialist - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2468		1	Hours	UNDEFINED	UNDEFINED

Documentation Specialist - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2469		1	Hours	UNDEFINED	UNDEFINED

Documentation Specialist - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 -(15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2470		1	Hours	UNDEFINED	UNDEFINED

Technical Editor
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2471		1	Hours	UNDEFINED	UNDEFINED

CAD Specialist
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2472		1	Hours	UNDEFINED	UNDEFINED

Graphics Specialist
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 -(15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2473		1	Hours	UNDEFINED	UNDEFINED

Information Systems Training Manager
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2474		1	Hours	UNDEFINED	UNDEFINED

Information Systems Training
T&M
Specialist - Senior. Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2475		1	Hours	UNDEFINED	UNDEFINED

Information Systems Training
T&M
Specialist - Intermediate. Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2476		1	Hours	UNDEFINED	UNDEFINED

Information Systems Training
T&M
Specialist - Associate. Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2477		1	Hours	UNDEFINED	UNDEFINED

IT Subject Matter Expert
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2478		1	Hours	UNDEFINED	UNDEFINED

IT Functional Area Expert
T&M
Contract Type: Time and Materials (T&M)
Contract Year 2 - (15 February 2012 – 14 February 2013).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2479		1	Hours	UNDEFINED	UNDEFINED

Incidental Construction

T&M

Contract Year 2 - (15 February 2012 – 14 February 2013).

Contract Type: Time and Materials (T&M), as negotiated per Task Order

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001		1	Job	UNDEFINED	$0.00

Accounting for Contractor Services

FFP

Contract Year 3 - (15 February 2013 – 14 February 2014). This CLIN shall be included in every Task Order. This CLIN shall be used for the pricing of the collection and reporting of Contractor Manpower Reporting data and will be priced on an individual task order basis and shall be in accordance with Section H.20 Contractor Manpower Reporting (CMR). Reporting period will be the Period of Performance not to exceed twelve (12) months ending 30 September of each Government Fiscal Year and must be reported by 31 October of each calendar year. For each Task Order, Contractor shall specify Labor Categories and number of hours required for the CMR reporting of that specific Task Order, and the applicable Labor Rates

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3100		1	Job	UNDEFINED	$0.00
	IT Solution Services - EPEAT Task FFP Contract Type: Fixed Price (FP) Contract Year 3 - (15 February 2013 – 14 February 2014). FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3101		1	Job	UNDEFINED	$0.00
	IT Solution Services - IA Task FFP Contract Type: Fixed Price (FP) Contract Year 3 - (15 February 2013 – 14 February 2014). FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3102		1	Job	UNDEFINED	$0.00
	IT Solution Services - IV&V Task FFP Contract Type: Fixed Price (FP) Contract Year 3 - (15 February 2013 – 14 February 2014). FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3103		1	Job	UNDEFINED	$0.00
	IT Solution Services - IPv6 Task FFP Contract Type: Fixed Price (FP) Contract Year 3 -(15 February 2013 – 14 February 2014). FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3104		1	Job	UNDEFINED	$0.00

IT Solution Services-Migration/
FFP
Integration IT Services Task. Contract Type: Fixed Price (FP)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3105		1	Job	UNDEFINED	$0.00

IT Solution Services-Warranty and
FFP
Maintenance Task. Contract Type: Fixed Price (FP)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3106		1	Job	UNDEFINED	$0.00

IT Solution Services-Multiple Task Areas
FFP
Contract Type: Fixed Price (FP)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3200		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services - EPEAT Task
COST
Contract Type: Cost
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3201		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services - IA Task

COST

Contract Type: Cost

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3202		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services - IV&V Task

COST

Contract Type: Cost

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3203		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services - IPv6 Task

COST

Contract Type: Cost

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3204		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services-Migration/

COST

Integration IT Services Task. Contract Type: Cost

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3205		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services-Warranty and

COST

Maintenance Task. Contract Type: Cost

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3206		UNDEFINED	Job	UNDEFINED	$0.00

IT Solution Services-Multiple Task Areas

COST

Contract Type: Cost

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3300		UNDEFINED	Job	UNDEFINED	$0.00

ODC - IT Solution Equipment

COST

Contract Type: Cost for FP, T&M, and Cost Task Orders

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3301		UNDEFINED	Job	UNDEFINED	$0.00

ODC - IT Solution Software

COST

Contract Type: Cost for FP, T&M, and Cost Task Orders

Contract Year 3 -(15 February 2013 – 14 February 2014).

FOB: Destination

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3302		UNDEFINED	Job	UNDEFINED	$0.00
	ODC - Travel and Per Diem				
	COST				
	Contract Type: Cost, for FP, T&M, and Cost Task Orders				
	Contract Year 3 - (15 February 2013 – 14 February 2014).				
	FOB: Destination				
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3303		UNDEFINED	Hours	UNDEFINED	$0.00
	Other ODCs - IT Solution				
	COST				
	Contract Type: Cost, for FP, T&M, and Cost Task Orders				
	Contract Year 3 - (15 February 2013 – 14 February 2014).				
	FOB: Destination				
				ESTIMATED COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3400		1	Hours	UNDEFINED	UNDEFINED

Program Manager - Senior

T&M

Contract Type: Time and Materials (T&M)

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3401		1	Hours	UNDEFINED	UNDEFINED

Program Manager - Intermediate

T&M

Contract Type: Time and Materials (T&M)

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3402		1	Hours	UNDEFINED	UNDEFINED

Program Manager - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3403		1	Hours	UNDEFINED	UNDEFINED

Project Manager - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3404		1	Hours	UNDEFINED	UNDEFINED

Project Manager - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3405		1	Hours	UNDEFINED	UNDEFINED

Project Manager - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3406		1	Hours	UNDEFINED	UNDEFINED

Project Planning Manager
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3407		1	Hours	UNDEFINED	UNDEFINED

Project Administrator
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3408		1	Hours	UNDEFINED	UNDEFINED

Project Engineer - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3409		1	Hours	UNDEFINED	UNDEFINED

Project Engineer - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3410		1	Hours	UNDEFINED	UNDEFINED

Project Engineer - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3411		1	Hours	UNDEFINED	UNDEFINED

Quality Assurance Analyst - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3412		1	Hours	UNDEFINED	UNDEFINED

Quality Assurance Analyst - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3413		1	Hours	UNDEFINED	UNDEFINED

Quality Assurance Analyst - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3414		1	Hours	UNDEFINED	UNDEFINED

Software Architect
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3415		1	Hours	UNDEFINED	UNDEFINED

Systems Engineer - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3416		1	Hours	UNDEFINED	UNDEFINED

Systems Engineer - Intermediate

T&M

Contract Type: Time and Materials (T&M)

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3417		1	Hours	UNDEFINED	UNDEFINED

Systems Engineer - Associate

T&M

Contract Type: Time and Materials (T&M)

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3418		1	Hours	UNDEFINED	UNDEFINED

Software Engineer - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3419		1	Hours	UNDEFINED	UNDEFINED

Software Engineer - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3420		1	Hours	UNDEFINED	UNDEFINED

Software Engineer - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3421		1	Hours	UNDEFINED	UNDEFINED

IT Certified Professional - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3422		1	Hours	UNDEFINED	UNDEFINED

IT Certified Professional - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3423		1	Hours	UNDEFINED	UNDEFINED

IT Certified Professional - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3424		1	Hours	UNDEFINED	UNDEFINED

Configuration Management (CM)
T&M
Specialist - Senior. Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3425		1	Hours	UNDEFINED	UNDEFINED

Configuration Management (CM)
T&M
Specialist - Intermediate. Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3426		1	Hours	UNDEFINED	UNDEFINED

Configuration Management (CM)
T&M
Specialist - Associate. Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).
FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3427		1	Hours	UNDEFINED	UNDEFINED

Computer Operator - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3428		1	Hours	UNDEFINED	UNDEFINED

Computer Operator - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3429		1	Hours	UNDEFINED	UNDEFINED

Computer Operator - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3430		1	Hours	UNDEFINED	UNDEFINED

Information Assurance Engineer - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3431		1	Hours	UNDEFINED	UNDEFINED

Information Assurance Engineer - Interm
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 -(15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3432		1	Hours	UNDEFINED	UNDEFINED

Information Assurance Engineer - Assoc.
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3433		1	Hours	UNDEFINED	UNDEFINED

Information Systems Auditor - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3434		1	Hours	UNDEFINED	UNDEFINED

Information Systems Auditor - Interm.

T&M

Contract Type: Time and Materials (T&M)

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3435		1	Hours	UNDEFINED	UNDEFINED

Information Systems Auditor - Associate

T&M

Contract Type: Time and Materials (T&M)

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3436		1	Hours	UNDEFINED	UNDEFINED

Data Security Analyst - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3437		1	Hours	UNDEFINED	UNDEFINED

Data Security Analyst - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3438		1	Hours	UNDEFINED	UNDEFINED

Data Security Analyst - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3439		1	Hours	UNDEFINED	UNDEFINED

Disaster Recovery/COOP/Contingency Admin
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3440		1	Hours	UNDEFINED	UNDEFINED

Information Security Specialist - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3441		1	Hours	UNDEFINED	UNDEFINED

Information Security Specialist - Interm
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3442		1	Hours	UNDEFINED	UNDEFINED

Information Security Specialist - Assoc.
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3443		1	Hours	UNDEFINED	UNDEFINED

Seat Management Administrator
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3444		1	Hours	UNDEFINED	UNDEFINED

Managed System Engineer - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3445		1	Hours	UNDEFINED	UNDEFINED

Managed System Engineer - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).
FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3446		1	Hours	UNDEFINED	UNDEFINED

Managed System Engineer - Associate

T&M

Contract Type: Time and Materials (T&M)

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3447		1	Hours	UNDEFINED	UNDEFINED

Systems Administrator - Senior

T&M

Contract Type: Time and Materials (T&M)

Contract Year 3 -(15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3448		1	Hours	UNDEFINED	UNDEFINED

Systems Administrator - Intermediate

T&M

Contract Type: Time and Materials (T&M)

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3449		1	Hours	UNDEFINED	UNDEFINED

Systems Administrator - Associate

T&M

Contract Type: Time and Materials (T&M)

Contract Year 3 -(15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3450		1	Hours	UNDEFINED	UNDEFINED

Help Desk Coordinator
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3451		1	Hours	UNDEFINED	UNDEFINED

Help Desk Support Service
T&M
Specialist - Senior. Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3452		1	Hours	UNDEFINED	UNDEFINED

Help Desk Support Service
T&M
Specialist - Intermediate. Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3453		1	Hours	UNDEFINED	UNDEFINED

Help Desk Support Service
T&M
Specialist - Associate. Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3454		1	Hours	UNDEFINED	UNDEFINED

PC Support Manager
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3455		1	Hours	UNDEFINED	UNDEFINED

PC Systems Specialist
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3456		1	Hours	UNDEFINED	UNDEFINED

IT Technician

T&M

Contract Type: Time and Materials (T&M)

Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3457		1	Hours	UNDEFINED	UNDEFINED

PC Maintenance Technician

T&M

Contract Type: Time and Materials (T&M)

Contract Year 3 -(15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3458		1	Hours	UNDEFINED	UNDEFINED

Network Engineer - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3459		1	Hours	UNDEFINED	UNDEFINED

Network Engineer - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3460		1	Hours	UNDEFINED	UNDEFINED

Network Engineer - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3461		1	Hours	UNDEFINED	UNDEFINED

Network Administrator - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).
FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3462		1	Hours	UNDEFINED	UNDEFINED

Network Administrator - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3463		1	Hours	UNDEFINED	UNDEFINED

Network Administrator - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3464		1	Hours	UNDEFINED	UNDEFINED

Network Support Technician - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3465		1	Hours	UNDEFINED	UNDEFINED

Network Support Technician - Interm.
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3466		1	Hours	UNDEFINED	UNDEFINED

Network Support Technician - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3467		1	Hours	UNDEFINED	UNDEFINED

Documentation Specialist - Senior
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3468		1	Hours	UNDEFINED	UNDEFINED

Documentation Specialist - Intermediate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3469		1	Hours	UNDEFINED	UNDEFINED

Documentation Specialist - Associate
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3470		1	Hours	UNDEFINED	UNDEFINED

Technical Editor
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3471		1	Hours	UNDEFINED	UNDEFINED

CAD Specialist
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3472		1	Hours	UNDEFINED	UNDEFINED
	Graphics Specialist T&M Contract Type: Time and Materials (T&M) Contract Year 3 - (15 February 2013 – 14 February 2014). FOB: Destination				
				TOT ESTIMATED PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3473		1	Hours	UNDEFINED	UNDEFINED
	Information Systems Training Manager T&M Contract Type: Time and Materials (T&M) Contract Year 3 - (15 February 2013 – 14 February 2014). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3474		1	Hours	UNDEFINED	UNDEFINED

Information Systems Training
T&M
Specialist - Senior. Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3475		1	Hours	UNDEFINED	UNDEFINED

Information Systems Training
T&M
Specialist - Intermediate. Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3476		1	Hours	UNDEFINED	UNDEFINED

Information Systems Training
T&M
Specialist - Associate. Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3477		1	Hours	UNDEFINED	UNDEFINED

IT Subject Matter Expert
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 -(15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3478		1	Hours	UNDEFINED	UNDEFINED

IT Functional Area Expert
T&M
Contract Type: Time and Materials (T&M)
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3479		1	Hours	UNDEFINED	UNDEFINED

Incidental Construction
T&M
Contract Type: Time and Materials (T&M), as negotiated per Task Order
Contract Year 3 - (15 February 2013 – 14 February 2014).

FOB: Destination

TOT MAX PRICE $0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4000 OPTION	Option Period - (CLINs 4001 - 5479) FFP 15 February 2014 - 14 February 2016 (24 months Option Period) FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001 OPTION	Accounting for Contractor Services FFP Contract Year 4 - (15 February 2014 – 14 February 2015). This CLIN shall be included in every Task Order. This CLIN shall be used for the pricing of the collection and reporting of Contractor Manpower Reporting data and will be priced on an individual task order basis and shall be in accordance with Section H.20 Contractor Manpower Reporting (CMR). Reporting period will be the Period of Performance not to exceed twelve (12) months ending 30 September of each Government Fiscal Year and musts be reported by 31 October of each calendar year. For each Task Order, Contractor shall specify Labor Categories and number of hours required for the CMR reporting of that specific Task Order, and the applicable Labor Rates. FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4100 OPTION	IT Solution Services - EPEAT Task FFP Contract Type: Fixed Price (FP) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4101 OPTION	IT Solution Services - IA Task FFP Contract Type: Fixed Price (FP) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4102 OPTION	IT Solution Services - IV&V Task FFP Contract Type: Fixed Price (FP) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4103 OPTION	IT Solution Services - IPv6 Task FFP Contract Type: Fixed Price (FP) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4104 OPTION	IT Solution Services-Migration/ FFP Integration IT Services Task. Contract Type: Fixed Price (FP) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4105 OPTION	IT Solution Services-Warranty and FFP Maintenance Task. Contract Type: Fixed Price (FP) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4106 OPTION	IT Solution Services-Multiple Task Areas FFP Contract Type: Fixed Price (FP) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4200 OPTION	IT Solution Services - EPEAT COST Contract Type: Cost Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	UNDEFINED	Job	UNDEFINED	$0.00
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4201 OPTION	IT Solution Services - IA Task COST Contract Type: Cost Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	UNDEFINED	Job	UNDEFINED	$0.00
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4202 OPTION	IT Solution Services - IV&V Task COST Contract Type: Cost Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	UNDEFINED	Job	UNDEFINED	$0.00
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4203 OPTION	IT Solution Services - IPv6 Task COST Contract Type: Cost Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	UNDEFINED	Job	UNDEFINED	$0.00
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4204 OPTION	IT Solution Services-Migration/ COST Integration IT Services Task. Contract Type: Cost Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	UNDEFINED	Job	UNDEFINED	$0.00
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4205 OPTION	IT Solution Services-Warranty and COST Maintenance Task. Contract Type: Cost Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	UNDEFINED	Job	UNDEFINED	$0.00
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4206 OPTION	IT Solution Services-Multiple Task Areas COST Contract Type: Cost Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	UNDEFINED	Job	UNDEFINED	$0.00
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4300 OPTION	ODC - IT Solution Equipment	UNDEFINED	Job	UNDEFINED	$0.00
	COST				
	Contract Type: Cost for FP, T&M, and Cost Task Orders				
	Contract Year 4 - (15 February 2014 – 14 February 2015).				
	FOB: Destination				
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4301 OPTION	ODC - IT Solution Software	UNDEFINED	Job	UNDEFINED	$0.00
	COST				
	Contract Type: Cost for FP, T&M, and Cost Task Orders				
	Contract Year 4 - (15 February 2014 – 14 February 2015).				
	FOB: Destination				
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4302 OPTION	ODC - Travel and Per Diem	UNDEFINED	Job	UNDEFINED	$0.00
	COST				
	Contract Type: Cost for FP, T&M, and Cost Task Orders				
	Contract Year 4 - (15 February 2014 – 14 February 2015).				
	FOB: Destination				
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4303 OPTION	Other ODCs - IT Solution COST Contract Type: Cost for FP, T&M, and Cost Task Orders Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	UNDEFINED	Job	UNDEFINED	$0.00
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4400 OPTION	Program Manager - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 -(15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4401 OPTION	Program Manager - Intermediate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4402 OPTION	Program Manager - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4403 OPTION	Project Manager - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4404 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Project Manager - Intermediate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4405 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Project Manager - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4406 OPTION	Project Planning Manager T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4407 OPTION	Project Administrator T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4408 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Project Engineer - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 -(15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4409 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Project Engineer - Intermediate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4410 OPTION	Project Engineer - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4411 OPTION	Quality Assurance Analyst - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4412 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Quality Assurance Analyst - Intermediate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4413 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Quality Assurance Analyst - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4414 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Software Architect T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4415 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Systems Engineer - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4416 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Systems Engineer - Intermediate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4417 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Systems Engineer - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4418 OPTION	Software Engineer - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4419 OPTION	Software Engineer - Intermediate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4420 OPTION	Software Engineer - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4421 OPTION	IT Certified Professional - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4422 OPTION	IT Certified Professional - Intermediate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4423 OPTION	IT Certified Professional - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4424 OPTION	Configuration Management (CM)	1	Hours	UNDEFINED	UNDEFINED

T&M

Specialist - Senior. Contract Type: Time and Materials (T&M)

Contract Year 4 - (15 February 2014 – 14 February 2015).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4425 OPTION	Configuration Management (CM)	1	Hours	UNDEFINED	UNDEFINED

T&M

Specialist - Intermediate. Contract Type: Time and Materials (T&M)

Contract Year 4 - (15 February 2014 – 14 February 2015).

FOB: Destination

TOT MAX PRICE $0.00

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4426 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Configuration Management (CM) T&M Specialist - Associate. Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4427 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Computer Operator - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4428 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Computer Operator - Intermediate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4429 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Computer Operator - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4430 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Assurance Engineer - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4431 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Assurance Engineer - Interm. T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4432 OPTION	Information Assurance Engineer - Assoc. T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4433 OPTION	Information Systems Auditor - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4434 OPTION	Information Systems Auditor - Interm. T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4435 OPTION	Information Systems Auditor - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4436 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Data Security Analyst - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4437 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Data Security Analyst - Intermediate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4438 OPTION	Data Security Analyst - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4439 OPTION	Disaster Recovery/COOP/Contingency Admin T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4440 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Security Specialist - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4441 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Security Specialist - Interm T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4442 OPTION	Information Security Specialist - Assoc. T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4443 OPTION	Seat Management Administrator T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4444 OPTION	Managed System Engineer - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4445 OPTION	Managed System Engineer - Intermediate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4446 OPTION	Managed System Engineer - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4447 OPTION	Systems Administrator - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4448 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Systems Administrator - Intermediate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4449 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Systems Administrator - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4450 OPTION	Help Desk Coordinator T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4451 OPTION	Help Desk Support Service T&M Specialist - Senior. Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4452 OPTION	Help Desk Support Service T&M Specialist - Intermediate. Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4453 OPTION	Help Desk Support Service T&M Specialist - Associate. Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4454 OPTION		1	Hours	UNDEFINED	UNDEFINED
	PC Support Manager T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4455 OPTION		1	Hours	UNDEFINED	UNDEFINED
	PC Systems Specialist T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4456 OPTION		1	Hours	UNDEFINED	UNDEFINED
	IT Technician T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4457 OPTION		1	Hours	UNDEFINED	UNDEFINED
	PC Maintenance Technician T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4458 OPTION	Network Engineer - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4459 OPTION	Network Engineer - Intermediate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4460 OPTION	Network Engineer - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4461 OPTION	Network Administrator - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4462 OPTION	Network Administrator - Intermediate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4463 OPTION	Network Administrator - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4464 OPTION	Network Support Technician - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4465 OPTION	Network Support Technician-Intermediate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4466 OPTION	Network Support Technician - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4467 OPTION	Documentation Specialist - Senior T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4468 OPTION	Documentation Specialist - Intermediate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4469 OPTION	Documentation Specialist - Associate T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4470 OPTION	Technical Editor T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4471 OPTION	CAD Specialist T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4472 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Grpahics Specialist T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4473 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Systems Training Manager T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4474 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Systems Training T&M Specialist - Senior. Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4475 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Systems Training T&M Specialist - Intermediate. Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 – 14 February 2015). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4476 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Systems Training T&M Specialist - Associate. Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 - 14 February 2015) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4477 OPTION		1	Hours	UNDEFINED	UNDEFINED
	IT Subject Matter Expert T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 - 14 February 2015) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4478 OPTION	IT Functional Area Expert T&M Contract Type: Time and Materials (T&M) Contract Year 4 - (15 February 2014 - 14 February 2015) FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4479 OPTION	Incidental Construction T&M Contract Year 4 (15 February 2014 - 14 February 2015) Contract Type: Time and Materials (T&M), as negotiated per Task Order FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT ESTIMATED PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5001 OPTION	Accounting for Contractor Services FFP Contract Year 5 - (15 February 2015 – 14 February 2016). This CLIN shall be included in every Task Order. This CLIN shall be used for the pricing of the collection and reporting of Contractor Manpower Reporting data and will be priced on an individual task order basis and shall be in accordance with Section H.20 Contractor Manpower Reporting (CMR). Reporting period wil be the Period of Performance not to exceed twelve (12) months ending 30 September of each Government Fiscal Year and must be reported by 31 October of each calendar year. For each Task Order, Contractor shall specify Labor Categories and number of hours required for the CMR reporting of that specific Task Order, and the applicable Labor Rates. FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5100 OPTION	IT Solution Servicies - EPEAT Task FFP Contract Type - Fixed Price (FP) Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5101 OPTION	IT Solution Servicies - IA Task FFP Contract Type - Fixed Price (FP) Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5102 OPTION	IT Solution Servicies - IV&V Task FFP Contract Type - Fixed Price (FP) Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5103 OPTION	IT Solution Servicies - IPv6 Task FFP Contract Type - Fixed Price (FP) Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5104 OPTION	IT Solution Servicies - Migration/ FFP Integration IT Services Task. Contract Type - Fixed Price (FP) Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5105 OPTION	IT Solution Servicies - Warranty and FFP Maintenance Task. Contract Type - Fixed Price (FP) Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5106 OPTION	IT Solution Servicies-Multiple Task Area FFP Contract Type - Fixed Price (FP) Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Job	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5200		UNDEFINED	Job	UNDEFINED	$0.00
OPTION	IT Solution Servicies - EPEAT				
	COST				
	Contract Type - Cost				
	Contract Year 5 - (15 February 2015 – 14 February 2016).				
	FOB: Destination				
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5201		UNDEFINED	Job	UNDEFINED	$0.00
OPTION	IT Solution Servicies - IA Task				
	COST				
	Contract Type - Cost				
	Contract Year 5 - (15 February 2015 – 14 February 2016).				
	FOB: Destination				
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5202		UNDEFINED	Job	UNDEFINED	$0.00
OPTION	IT Solution Servicies - IV&V Task				
	COST				
	Contract Type - Cost				
	Contract Year 5 - (15 February 2015 – 14 February 2016).				
	FOB: Destination				
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5203		UNDEFINED	Job	UNDEFINED	$0.00
OPTION	IT Solution Servicies - IPv6 Task				
	COST				
	Contract Type - Cost				
	Contract Year 5 - (15 February 2015 – 14 February 2016).				
	FOB: Destination				
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5204		UNDEFINED	Job	UNDEFINED	$0.00
OPTION	IT Solution Servicies-Migration/				
	COST				
	Integration IT Services Task. Contract Type - Cost				
	Contract Year 5 - (15 February 2015 – 14 February 2016).				
	FOB: Destination				
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5205		UNDEFINED	Job	UNDEFINED	$0.00
OPTION	IT Solution Servicies-Warranty and				
	COST				
	Maintenance Task. Contract Type - Cost				
	Contract Year 5 - (15 February 2015 – 14 February 2016).				
	FOB: Destination				
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5206 OPTION	IT Solution Servicies-Multiple Task Area COST Contract Type - Cost Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	UNDEFINED	Job	UNDEFINED	$0.00
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5300 OPTION	ODC - IT Solution Equipment COST Contract Type - Cost Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	UNDEFINED	Job	UNDEFINED	$0.00
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5301 OPTION	ODC - IT Solution Software COST Contract Type - Cost Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	UNDEFINED	Job	UNDEFINED	$0.00
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5302		UNDEFINED	Job	UNDEFINED	$0.00
OPTION	ODC - Travel and Per Diem				
	COST				
	Contract Type - Cost For FP, T&M, and Cost Task Orders.				
	Contract Year 5 - (15 February 2015 – 14 February 2016).				
	FOB: Destination				
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5303		1	Job	UNDEFINED	$0.00
OPTION	Other ODCs - IT Solution				
	FFP				
	Contract Type - Cost for FP, T&M, and Cost Task Orders.				
	Contract Year 5 - (15 February 2015 – 14 February 2016).				
	FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5400 OPTION	Program Manager - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5401 OPTION	Program Manager - Intermediate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5402 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Program Manager - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5403 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Project Manager - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5404 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Project Manager - Intermediate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5405 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Project Manager - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5406 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Project Planning Manager T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5407 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Project Administrator T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5408 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Project Engineer - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5409 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Project Engineer - Intermediate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5410 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Project Engineer - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5411 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Quality Assurance Analyst - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5412 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Quality Assurance Analyst - Intermediate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5413 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Quality Assurance Analyst - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5414 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Software Architect T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5415 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Systems Engineer - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5416 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Systems Engineer - Intermediate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5417 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Systems Engineer - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5418 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Software Engineer - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5419 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Software Engineer - Intermediate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5420 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Software Engineer - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5421 OPTION		1	Hours	UNDEFINED	UNDEFINED
	IT Certified Professional - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5422 OPTION	IT Certified Professional - Intermediate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5423 OPTION	IT Certified Professional - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5424 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Configuration Management (CM) T&M Specialist - Senior. Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5425 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Configuration Management (CM) T&M Specialist - Intermediate. Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5426 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Configuration Management (CM) T&M Specialist - Associate. Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5427 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Computer Operator - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5428 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Computer Operator - Intermediate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5429 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Computer Operator - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5430 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Assurance Engineer - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5431 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Assurance Engineer - Interm. T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5432 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Assurance Engineer - Assoc. T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 - 14 February 2016) FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5433 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Systems Auditor - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5434 OPTION	Information Systems Auditor - Interm. T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5435 OPTION	Information Systems Auditor - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016. FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5436 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Data Security Analyst - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5437 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Data Security Analyst - Intermediate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5438 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Data Security Analyst - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5439 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Disaster Recovery/COOP/Contingency Admin T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5440 OPTION	Information Security Specialist - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5441 OPTION	Information Security Specialist-Interm. T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5442 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Security Specialist - Assoc. T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5443 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Seat Management Administrator T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5444 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Managed Systems Engineer - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5445 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Managed Systems Engineer - Intermediate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5446 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Managed Systems Engineer - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5447 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Systems Administrator - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5448 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Systems Administrator - Intermediate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5449 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Systems Administrator - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5450 OPTION	Help Desk Coordinator T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5451 OPTION	Help Desk Support Service T&M Specialist - Senior. Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5452 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Help Desk Support Service T&M Specialist - Intermediate. Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5453 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Help Desk Support Service T&M Specialist - Associate. Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5454 OPTION		1	Hours	UNDEFINED	UNDEFINED
	PC Support Manager T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5455 OPTION		1	Hours	UNDEFINED	UNDEFINED
	PC Systems Specialist T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5456 OPTION	IT Technician T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5457 OPTION	PC Maintenance Technician T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5458 OPTION	Network Engineer - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5459 OPTION	Network Engineer - Intermediate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5460 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Network Engineer - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5461 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Network Administrator - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5462 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Network Administrator - Intermediate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5463 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Network Administrator - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5464 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Network Support Technician - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5465 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Network Support Technician-Intermediate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5466 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Network Support Technician - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5467 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Documentation Specialist - Senior T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5468 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Documentation Specialist - Intermediate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5469 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Documentation Specialist - Associate T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5470 OPTION	Technical Editor T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5471 OPTION	CAD Specialist T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5472 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Graphics Specialist T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5473 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Systems Training Manager T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5474 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Systems Training T&M Specialist -Senior. Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5475 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Systems Training T&M Specialist - Intermediate. Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5476 OPTION		1	Hours	UNDEFINED	UNDEFINED
	Information Systems Training T&M Specialist - Associate. Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5477 OPTION		1	Hours	UNDEFINED	UNDEFINED
	IT Subject Matter Expert T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination				
				TOT MAX PRICE	$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5478 OPTION	IT Functional Area Expert T&M Contract Type - Time and Materials (T&M). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	1	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE CEILING PRICE	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5479 OPTION	Incidental Construction T&M Contract Type - Fixed Price (FP). Contract Year 5 - (15 February 2015 – 14 February 2016). FOB: Destination	UNDEFINED	Hours	UNDEFINED	UNDEFINED
				TOT MAX PRICE CEILING PRICE	$0.00

CLIN DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND CLIN ORDER VALUE

The minimum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not exceed the maximum quantity and order value stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
0001		$		$

1000	$	$
1001	$	$
1100	$	$
1101	$	$
1102	$	$
1103	$	$
1104	$	$
1105	$	$
1106	$	$
1200	$	$
1201	$	$
1202	$	$
1203	$	$
1204	$	$
1205	$	$
1206	$	$
1300	$	$
1301	$	$
1302	$	$
1303	$	$
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2001	$	$
2100	$	$
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5464	$	$
5465	$	$
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5467	$	$
5468	$	$
5469	$	$
5470	$	$
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5475	$	$
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5477	$	$
5478	$	$
5479	$	$

STATEMENT OF OBJECTIVES - SOO

Information Technology Solutions-Small Business (ITS-SB) Statement of Objectives (SOO)

1.0 INTRODUCTION

The Computer Hardware, Enterprise Software and Solutions (CHESS), in coordination with the Army Contracting Command (ACC), Information Technology, E-Commerce, and Commercial Contracting Center (ITEC4), is seeking qualified contractors to support the Army enterprise infrastructure and infostructure goals with information technology (IT) services within CONUS.

The Army is seeking contractors who are willing to partner with the Army to meet its mission. The Army is structuring the ITS-SB contract in a manner that ensures that the contractors' goals and objectives are in alignment with those of the Army. Superior performance on the contractors' part will directly and indirectly link to superior Army mission accomplishment through the economic and efficient use of information technology. (Within the context of the Army/contractor partnership, the terms "partner" and "partnership" should not be read to suggest any formal legal partnership or joint venture between the contractor and the agency.) The Army/contractor partnership will reflect the attributes of an open, collaborative, and customer-oriented professional relationship.

It is of critical importance that vendors become aware of the implications of the phased strategy to transform to a single Army Network/Army Enterprise Infostructure (AEI). Consequently, responsibility for technical control of the AEI is the responsibility of NETCOM/9th Army Signal Command and will evolve in conjunction with the development of a suite of new common policies and guidance. These documents, some still under revision, will frame the network management and netcentric implementation strategies, and must be interpreted as required constraints for the operational environment under this contract.

2.0 SCOPE

The ITS-SB scope will include a range of services and solutions necessary for the Army to satisfy its support of the Army enterprise infrastructure and infostructure goals with information technology (IT) services within CONUS.

ITS-SB contemplates services-based solutions under which contractors may be required to provide a full range of IT equipment. Therefore, end-to-end solutions are included to satisfy CONUS development, deployment, operation, maintenance, and sustainment requirements. Additionally included is support to analyze requirements, develop and implement recommended solutions, and operate and maintain legacy systems, and equipment. It is the intention of the Government to establish a scope that

is broad, sufficiently flexible to satisfy requirements that may change over the period of performance, and fully comprehensive so as to embrace the full complement of services that relate to IT.

The U.S. Army, Department of Defense, or any other Federal Agency will be authorized to fulfill requirements under ITS-SB.

2.1 ITS-SB Task Areas

The IT services solutions are categorized in the list of task areas identified below. The task areas are further subdivided into sub-task areas to further define the scope of the task areas. This list of sub-tasks is not considered to be inclusive of all sub-tasks within each task area. Specific details of task assignments, deliverables, documentation, training, applicable government/department/industry standards, etc., will be provided within individual task orders.

Electronic Product Environmental Assessment Tool (EPEAT)

Site Surveys
Analysis/Planning for Energy Use Mitigation/Reduction
Recycling End-of-Life Products
Battery Recycling
Energy Management Services

Information Assurance (IA)

Biometrics
CAC/PKI
Disaster Recovery
Continuity of Operations
Contingency Planning
Remote Monitoring/Intrusion Detection
Security Architecture Design
Security Hardening
Secure Video Teleconferencing
System Certification and Accreditation (DIACAP)

Independent Verification & Validation (IV&V)

IV&V Plan Development
Review Functional Requirements

Test Plan Development
Software/Program Certification
Analysis/Assessment

Internet Protocol Version 6 (IPv6) Engineering Services

Site Surveys
Analysis/Planning
Assessment & Migration Services
Network Infrastructure Development
Traffic Engineering Analysis

Migration / Integration IT Services

Site Surveys
Wireless Network Management
Middleware
Installation and Integration of Systems
Analysis/Planning
Education/Training

Warranty and Maintenance

Legacy Systems Maintenance
Computer Center Technical Support
Commercial Off-the-Shelf Software Products and Support
Computer Systems Administration
Computer Systems Facilities Management and Maintenance
Licensing Support
Software License Management
Network Management
Help Desk Support
Desktop Support
Property Management
Network Support
Network and Telecommunications Infrastructure Support
Office Automation Support
Seat Management / Asset Management

3.0 ITS-SB STATEMENT OF OBJECTIVES (SOO)

3.1 Objectives

The fundamental purpose of the ITS-SB acquisition is to support the Army enterprise infrastructure and infostructure goals with a full range of innovative, world class information technology support services and solutions at a reasonable price. It is essential that the ITS-SB solutions enhance Army Net-operations/Net-centric capabilities and holistically support the Army customers, with a goal of providing a common look and feel for Army applications at all levels of both the strategic and tactical Army enterprise. The solution must not only be in compliance with existing DoD and Department of Army standardization and interoperability policies, but should also strive to enhance Army capabilities by supporting implementation and partnering in the implementation of NETCOM's Networthiness program. The Army has established the following objectives for the ITS-SB contract.

3.1.1 Contractual Management

i. Establish and maintain contract methodologies and operations that are flexible, facilitate change, and allow for continuity of user support over the life of the contract.

ii. Continuously improve task order competition throughout the life of the contract.

iii. Increase use of small business subcontractors and teaming partners to bring expert talent and ingenuity to the varied work under ITS-SB.

iv. Effectively use small businesses to assure achievement of subcontracting targets allowing for mentorship of small businesses.

3.1.2 Partnership

i. Promote the contract to Army, DoD, and other federal agencies to increase potential customers' awareness of available services, solutions, and the benefits of performance-based contracting.

ii. Support and partner with CHESS on the Army's data and reporting requirements through electronic interface.

iii. Establish and maintain a process to ensure timely response to the Army's customer satisfaction surveys that demonstrates customer satisfaction by delivering superior IT services.

iv. Support and partner with CHESS hardware and software contract holders as a preferred source of supply.

3.1.3 Business Processes

i. Provide innovative, compliant, state-of-the-market, sustainable, supportable, and interoperable IT service solutions within CONUS.

ii. Improve the performance of the Army, and other customers', information technology by effectively implementing new technologies and streamlined approaches.

iii. Assure affordable, best value, best pricing solutions while using best commercial practices.

4.0 CONSTRAINTS

The SOO provides contractors with maximum flexibility to conceive and propose innovative approaches and solutions. However, in some cases, there may be constraints that the government must place on those solutions. The following specifications, standards, policies and procedures represent the constraints placed on this acquisition. All documents listed are mandatory, as applicable. Applicability is as defined in the document. The most current version of the document at the time of Task Order issuance will take precedence. The list is not all-inclusive. Other documents required for execution of tasks issued under ITS-SB will be cited in the relevant task order. Web links are provided wherever possible.

4.1 Desktop Standardization

4.1.1 **Army Enterprise Desktop Software Standardization (TECHCON 2003-005b)**
22 June 2007

This TECHCON defines a common standard Army software configuration baseline for user workstations (i.e., PCs) and notebooks for use within the Army enterprise. File Name: TECHCON 2003-005d Desktop STD -21Aug07.pdf (PDF File)

4.1.2 **Army Golden Master Policy Memorandum**
16 Nov 2006

This memorandum establishes a single authority within the Army to define standard baseline configurations for common operating systems and applications. File Name: AGM CIO G-6 Memo.pdf (PDF File)

4.1.3 **Memorandum On Waiver and Compliance Process for Modifying the Army Golden Master**
16 Nov 2006

The purpose of this memorandum is to define the requirements for modifying the Army Golden Master (AGM) baseline configuration and describing the waiver/compliance reporting process for organizational modifications. File Name: AGM Waiver Process.pdf (PDF File)

4.2 Active Directory

These are FOUO documents.

4.2.1 **Active Directory CONOPS (Version 1.1)**
26 September 2003

This document is to describe the concept of operations (CONOPS) that Army organizations will use to implement and operate an Active Directory (AD) across all Theaters of Operations. This document establishes that the US Army Network Enterprise Technology Command/9thASC (NETCOM) provides the overall guidance for the standards, responsibilities, and processes necessary to migrate from the current information technology (IT) environment to an AD based environment on the Department of the Army (DA) Office of the Army Chief Information Officer (CIO/G6) Army Knowledge Management (AKM) policy. (FOUO document)

4.2.2 **Active Directory Management Role and Responsibilities – TECHCON 2004-008**
29 March 2005

This memorandum provides guidance to Army organizations on roles and responsibilities as they pertain to the Active Directory within the Army Enterprise. (FOUO document)

4.2.3 **Request, Approval, and Implementation of Active Directory Trusts within the Army Enterprise Infostructure (AEI)– TECHCON 2004-015a**
7 February 2006

Provides technical guidance and reference information related to the request, approval, and implementation of Active Directory Trusts within the Army Enterprise Infostructure (AEI) Global Information Grid. Identifies the roles and responsibilities of entities involved in the process and implementation planning and operation of trusts by the users. Applies to all levels of organizations involved with the management and operation of Army IT assets. (FOUO document)

4.2.4 **CONUS Forest Exchange 2003 Architecture & Design (Version 2.1)**
25 March 2005

This document describes the CONUS Forest architecture, design and implementation of an Army messaging capability based on Microsoft (MS) Exchange 2003, tightly integrated with the ongoing rollout of Army Windows 2003 Active Directory (AD) in the CONUS forest. The objective is to provide an engineering design and guidance for the near-term implementation of a regionalized Exchange environment capable of transitioning to a highly centralized objective end state. Primary considerations for this design are security, retention of local DOIM-managed mailbox servers, Microsoft product restrictions and minimization of central funding and management. (FOUO document)

4.2.5 **Army Policy for Windows NT 4.0 Replacement and Active Directory (AD) Implementation**
4 February 2004

Establishes Army policy for the replacement of Windows NT 4.0 with Windows 2000 or better for the establishment of Active Directory baseline. (FOUO document)

4.2.6 **Active Directory (AD) Administration Responsibilities and Technical Guidance (Version 1.0)**
26 September 2003

This document provides the model for system administration of the Army Active Directory (AD) Forest . The document also discusses the AD Forest structure and management of all the components within that structure. (FOUO document)

4.3 Army Enterprise Standardization

4.3.1 **29-Dec-2006 Memorandum Enterprise Software Agreements**
12 Jan 2007

This memorandum establishes Army procedures for ordering software from Enterprise Software Agreements. File Name: ESA Memo.pdf (PDF File)

4.3.2 **DoD SmartBUY Policy Issued**
14 February 2006

The DoD Chief Information Officer and Director, Defense Procurement and Acquisition Policy (DPAP) have issued a joint policy memorandum establishing DoD support for the Federal SmartBUY Initiative. SmartBUY is a government-wide enterprise software initiative led by OMB to streamline the acquisition process and provide best priced, standards-compliant commercial software. File Name: SmartBuy.pdf (PDF File)

4.3.3 **Memorandum on Employment of Collaboration Capabilities Procedures**
26 July 2005

This memorandum establishes Army procedures on the acquisition and implementation of Army collaboration capabilities to be deployed on the Army Enterprise network or at local enclaves or domain levels. Collaboration capabilities are defined as the wide range of structures, processes, procedures, and services or tools necessary to enable two or more individuals who are not co-located to use an electronic synchronous or asynchronous environment to communicate, plan, coordinate and make decisions to achieve an objective. This procedure applies to the Active Army, the U.S. Army National Guard, the U.S. Army Reserve, U.S. Army civilians, and applicable U.S. Army supporting contractors. File Name: employment collaboration memo.pdf (PDF File)

4.3.4 **Memorandum on Army's Implementation of DoD Enterprise Software Initiative (DoD ESI)**
19 May 2005

The Office of the Assistant Secretary of the Army (Acquisition, Logistics and Technology) is re-issuing this information to all Principal Assistants Responsible for COntracting (PARC) offices to support CHESS office efforts with the DoD ESI and to reiterate the obligation for all Government Purchase Card (GPC) participants to comply with mandated Defense Federal Acquisition Regulations Supplement (DFARS) requirements for purchasing computer software. File Name: Enterprise Initiative.pdf (PDF File)

4.3.5 **Memorandum Establishing Army MS ELA Software Inventory as Single Source for Obatining MS Products**
04 February 2004

On 4 February 2004, Lt. General Steven Boutelle, Chief Information Officer/G-6 issued a memorandum establishing the Army Microsoft Enterprise License Agreement (MS ELA) software inventory as the single source for Army organizations to purchase or obtain MS products. File Name: 04Feb2004-MS ELA Policy.pdf (PDF File)

4.3.6 **Moratorium On Microsoft Products And Product Support Services**
19 June 2003

The Army G3 has declared a moratorium on all new purchases of Microsoft products and product support services including those bundled with a hardware purchase. This moratorium applies to all Army, Army Reserve, and Army National Guard Bureau agencies and personnel. This means MS cannot be purchased with a credit card, through contract actions or any other means. No waivers will be granted. Click on the link below for more information. File Name: June03 Moratorium Message.pdf (PDF File)

4.3.7 **Enterprise Software Agreements**
2 December 2002

On 2 Dec 2002, Lt. General Peter Cuviello, Chief Information Officer/G-6, signed an Army policy letter mandating the use of the Enterprise Software Initiative (ESI) Agreements and naming the Army Small Computer Program as the Army's ESI Software Product Manager. File Name: Army policy letter on ESI.pdf (PDF File)

4.3.8 **DFARS Final Rule on the use of Enterprise Software Agreements**
25 October 2002

DFARS Final Rule on the use of Enterprise Software Agreements has been published. On 25 October 2002, the DoD final rule has been published in the Federal Register amending the Defense Federal Acquisition Regulation Supplement (DFARS) to add a policy to mandate the use of DoD Enterprise Initiative Enterprise Software Agreements for commercial software and software maintenance acquisitions. File Name: DFARS ESI Final Rule.pdf (PDF File)

4.3.9 **Acquiring Commercially Available Software and Information Technology (IT) Products within the Army**
11 January 2001

A CIO/G-6 policy appoints the CHESS as the Army's Software Product Director. In this capacity, CHESS has the responsibility of managing the DoD and Army Enterprise Software Agreements (ESAs). File Name: acquiring commercial software 11012001.pdf (PDF File)

4.4 Army Knowledge Management

4.4.1 **Army Knowledge Management and Information Technology Management (AR 25-1)**
30 Jun 2004

This regulation establishes the polices and assigns responsibilities for information management and information technology. It applies to information technology contained in both business systems and national security systems developed for or purchased by the Department of Army. File Name: r25_1.pdf (PDF File)

4.4.2 **Army Knowledge Management Implementation Plan**
(Version 2.0)
01 September 2003

The AKM Strategic Plan outlines five goals that challenge our most basic institutional business processes and policies for IT and information management (IM) in support of the Army Campaign Plan (ACP):

Goal 1 -Adopt governance and cultural changes to become a knowledge-based organization

Goal 2 -Integrate Knowledge Management (KM) concepts and best practices to promote the knowledge-based force

Goal 3 -Manage the infostructure as an Enterprise to enhance capabilities and efficiencies

Goal 4 -Institutionalize Army Knowledge Online (AKO) as the enterprise portal to provide universal, secure access for the entire Army

Goal 5 -Harness Human Capital for the knowledge-based organization (FOUO document)

4.5 Collaboration Tools

4.5.1 **Employment of Collaboration Capabilities Procedures**
26 July 2005

This memorandum establishes the Army procedures on the acquisition and implementation of Army collaboration capabilities to be deployed on the Army Enterprise network or at local enclaves or domain levels. File Name: Employment of Collaboration Capabilities Procedures.pdf (PDF File)

4.5.2 **Collaboration Tools Suite Standards**
19 February 2003

This memorandum establishes the Army policy for the procurement and deployment of DOD networked collaboration tools. Collaboration tools include, but are not limited to, voice and video conferencing; text, document and application sharing; awareness and instant messaging; and whiteboarding. File Name: CollToolSuitStand.pdf (PDF File)

4.5.3 **Collaboration products certified for use on DoD SIPRNet Networks**

This website provides a listing of collaborative tools that have been certified for use on DOD SIPRNet networks. CAC required for access to information.

4.5.4 **DCTS CMO Product Exemption List**

This website provides a listing of collaborative tools that are exempt from the certification process and can be used on DOD NIPRNet network. CAC required for access to information.

4.6 DOD Information Technology Standards Registry

4.6.1 **DOD Information Technology Standards Registry Baseline Release 05-2.0**
06 September 2005

Memorandum establishes version 05-2.0 at the latest version of the Technology Standards Registry CAC required for access to information.

4.6.2 **DOD Information Technology Standards Registry**

The Department of Defense Information Technology Standards Registry (DISR) replaces the Joint Technical Architecture (JTA). This external link provides access to the spreadsheets that define the current service areas, interfaces, and standards applicable to all DoD systems, and its adoption is mandated for the management, development, and acquisition of new or improved systems throughout DoD. (Note: CAC required for access to information and requires registration/login to the DISA DISRonline website)

4.7 Energy Star

4.7.1 **ENERGY STAR 4.0 and EPEAT**
31 August 2007

The information provided in this document is supplied by Federal Electronics Challenge. The document provides answers to frequently asked questions about ENERGY STAR 4.0; how the ENERGY STAR specification integrates with computer products registered with the Electronic Product Environmental Assessment Tool (EPEAT); and how federal agencies can ensure they purchase or lease computer products with specifications required by the Energy Policy Act of 2005 and Executive Order 13423. File Name: estar40.pdf (PDF File)

4.7.2 **President Issues Executive Order Regarding Energy-Efficient Use of Power Devices in Federal Facilities** *02 JAugust 2001*

Executive Order 13221 - Defines the policy for use of Energy Star devices within Federal Facilities. The Executive Order required that when Federal organizations purchase commercially available, off-the-shelf products that use external standby power devices, or that contain an internal standby power function, that the purchase products use no more than one watt in their standby power-consuming mode. If such products are not available, agencies shall purchase products with the lowest standby power wattage while in their standby power-consuming mode. File Name: GSA - Executive Order 13221.htm (PDF File)

4.7.3 **Executive Order 13423, Strengthening Federal Environmental, Energy, and Transportation Management** 24 January 2007

Executive Order 13423 - The order sets goals in the areas of energy efficiency, acquisition, renewable energy, toxics reductions, recycling, renewable energy, sustainable buildings, electronics stewardship, fleets, and water conservation. In addition the order requires more widespread use of Environmental Management Systems as the framework in which to manage and continually improve these sustainable practices. File Name: EO 13423.htm (PDF File)

4.7.4 **Federal Acquisition Regulation; FAR Case 2006–030, Electronic Products Environmental Assessment Tool (EPEAT)**

The Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) have agreed on an interim rule amending the Federal Acquisition Regulation (FAR) to require use of Electronic Products Environmental

Assessment Tool (EPEAT) when acquiring personal computer products such as desktops, notebooks (also known as laptops), and monitors pursuant to the Energy Policy Act of 2005 and Executive Order 13423, ‘‘Strengthening Federal Environmental, Energy, and Transportation Management.’’

4.7.5 Computer – Key Product Criteria

This website provides the required performance thresholds to obtain Energy Star compliance for computers. URL: http://www.energystar.gov/index.cfm?c=computers.pr_crit_computers

4.7.6 Monitor – Key Product Criteria

This website provides the required performance thresholds to obtain Energy Star compliance for computer servers. URL: http://www.energystar.gov/index.cfm?c=ent_servers.pr_crit_enterprise_servers

4.7.7 Notebook Computers/Tablet PCs – Key Product Criteria

This website provides the required performance thresholds to obtain Energy Star compliance for computer servers. URL: http://www.energystar.gov/index.cfm?fuseaction=find_a_product.showProductGroup&pgw_code=LT

4.7.8 Monitor – Key Product Criteria

This website provides the required performance thresholds to obtain Energy Star compliance for monitors. URL: http://www.energystar.gov/index.cfm?fuseaction=find_a_product.showProductGroup&pgw_code=MO

4.7.9 Copiers and FAX machines – Key Product Criteria

This website provides the required performance thresholds to obtain Energy Star compliance for copiers and FAX machines. URL: http://www.energystar.gov/index.cfm?fuseaction=find_a_product.showProductGroup&pgw_code=CX

4.7.10 **Digital Duplicator – Key Product Criteria**

This website provides the required performance thresholds to obtain Energy Star compliance for digital duplicators. URL: http://www.energystar.gov/index.cfm?fuseaction=find_a_product.showProductGroup&pgw_code=DD

4.7.11 **Printers, Scanners, and All-in-One devices – Key Product Criteria**

This website provides the required performance thresholds to obtain Energy Star compliance for printers, scanners, and all-in-one devices. URL: http://www.energystar.gov/index.cfm?fuseaction=find_a_product.showProductGroup&pgw_code=PS

4.8 Information Assurance – Army and DOD Policy

4.8.1 **Letter to Industry Concerning the Approval of Information Assurance (IA) Tools and products in the United States Army.**
14 Dec 2007

The purpose of this letter is to: a) Provide industry guidance for what requirements must be met to place an IA or IA enabled tool on the Army Information Assurance Approved Products List (IAAPL); b) Direct Army organizations to only buy IA and IA-enable products that are listed on the Army IA APL and are on the CHESS contracts; c) Provide guidance for the future approval and acquisition of all IA tools used in the Army for strategic, operational, or tactical networked environments. File Name: letter to industry concerning IA Tools.pdf (PDF File)

4.8.2 **Army Information Assurance (IA) Approved Products List (IA APL)**
17 Oct 2007

Army approved IA/IA enabled tools and products are mandated by AR 25-2. Army customers wishing to procure IA products must contact the Office of Army Information Assurance and Compliance at 703-602-7363 or consult the IA APL at the Army IA Website: https://informationassurance.us.army.mil/ia_tools Free products mandated by DoD (such as anti-virus solutions) are available for download at https://www.acert.1stiocmd.army.mil/tools . Any questions, concerns, and exceptions to IA tools policy should be directed to the Army Office of Information Assurance and Compliance. Files above are not for public release.

4.8.3 **Information Assurance (AR 25-2)**
3 Aug 2007

This regulation provides Information Assurance policy and mandates procedures for implementing the Army Information Assurance Program, consistent with today's technological advancements, in a generic fashion to avoid dependency on specific technology. It establishes policies and assigns responsibilities for achieving acceptable levels of Information Assurance in engineering, implementation, operation, and maintenance for all information systems connecting to or crossing any U. S. Army - managed network. It provides administrative and systems security requirements, including those for interconnected systems. File Name: r25_2.pdf (PDF File)

4.8.4 **Disposition of Unclassified DoD Computer Hard Drives**
4 June 2001

Effective 4 June 2001 , the Assistant Secretary of Defense for Command, Control, Communications, and Intelligence, signed into policy guidance on the Disposition of Unclassified DoD Computer Hard Drives. File Name: HD policy memo.pdf (PDF File)

4.8.5 **Information Assurance (IA) Training, Certification, and Workforce Management, DFARS changes**
10 January 2008

This regulation supplement has been amended to address training requirements that apply to contractor personnel who perform information assurance functions for DoD. Contractor personnel accessing information systems must meet applicable training and certification requirements. This applies to all solicitations issued on or after the effective date, consistent with the implementation plan in DoD 8570.01-M, and modifications to existing contracts. INFORMATION ASSURANCE (IA) CONTRACTOR TRNG_CERT_Final.doc (Word .doc file)

4.8.6 **Information Assurance Training, Certification, and Workforce Management**
23 April 2007

Establishes policy and assigns responsibilities, for Department of Defense (DoD) Information Assurance (IA) training, certification, and workforce management andauthorizes the publication of DoD 8570.1-M. DoD 8570.01.pdf (PDF File)

4.8.7 **Information Assurance Workforce Improvement Program**
19 December 2005

This manual implements DoD Directive 8570.1 and provides guidance for the identification and categorization of positions and certification of personnel conducting Information Assurance (IA) functions within the DoD workforce supporting the DoD Global Information Grid (GIG) per DoD Instruction 8500.2 DoD 8570.01-M.pdf (PDF File)

4.9 Information Assurance – NIST Policy and Guidelines

4.9.1 **National Information Assurance Acquisition Policy**

This DOD policy emphasized the requirement at all IA products and IS-enabled products that require use of the product's IA capabilities, acquired under contracts executed after July 1, 2002 to support all DOD information systems must be evaluated and validated in accordance with policy. URL: http://csrc.nist.gov/publications/nistpubs/800-35/NIST-SP800-35.pdf

4.9.2 **Guide to Information Technology Security Services NIST Special Publication 800-35**
October 2003

The purpose of this guide is to provide assistance with selecting, implementing, and managing IT security services by guiding the organization through the various phases of the IT security services life cycle. File Name: NIST-SP800-35.pdf (PDF File)

4.9.3 **Guide to Selecting Information Technology Security Products NIST Special Publication 800-36**
October 2003

This guide defines broad security product categories and specifies product types within those categories. It then provides a list of characteristics and pertinent questions an organization should ask when selecting a product from within these categories. File Name: NIST-SP800-36.pdf (PDF File)

4.9.4 **Guide for the Security Certification and Accreditation of Federal Information Systems Special Publication 800-37**
May 2004

This document provides guidelines for the security certification and accreditation of information systems supporting the executive agencies of the federal government. File Name: SP800-37-final.pdf (PDF File)

4.9.5 **Recommended Security Controls for Federal Information Systems**
August 2009

Recommended Security Controls for Federal Information Systems. August 2009. URLs:

http://csrc.nist.gov/publications/nistpubs/800-53-Rev3/sp800-53-rev3-final-errata.pdf

Annex 1: Consolidated Security Controls-Low Baseline(.pdf)

Annex 2: Consolidated Security Controls-Moderate Baseline(.pdf)

Annex 3: Consolidated Security Controls-High Baseline(.pdf)

4.9.6 **Guidance for Securing Microsoft Windows XP Systems for IT Professionals: A NIST Security Configuration Checklist - Special Publication 800-68,** http://csrc.nist.gov/itsec/guidance_WinXP.html

4.9.7 **Guidance for Securing Microsoft Windows VISTA:**
http://csrc.nist.gov/itsec/guidance_vista.html

4.9.8 **Common Criteria** http://www.commoncriteriaportal.org/

4.10 Information Management

4.10.1 **Department of Defense Global Information Grid Architecture Architectural Vision**
June 2007

The GIG Architectural Vision is a short, high level, description of DoD's objective enterprise architecture. It will be updated periodically to reflect operational, systems and technical changes to the target GIG. File Name: GIGArchVision.pdf (PDF File)

4.10.2 **DoD Directive 8320.2, "Data Sharing in a Net-Centric Department of Defense**
02 December 2004

This Directive establishes policies and responsibilities to implement data sharing, in accordance "DoD Net-Centric Data Strategy," May 9, 2003, throughout the Department of Defense. File Name: Data Sharing in a Net-Centric DOD.pdf (PDF File)

4.10.3 **The Department of Defense Architecture Framework (DoDAF)**
9 February 2004

The DoDAF v1.5 is an evolution of the DoDAF v1.0 and reflects and leverages the experience that DoD Components have gained in developing and using architecture descriptions. This transitional version provides additional guidance on how to reflect net-centric concepts within architecture descriptions, includes information on architecture data management and federating architectures through the Department, and incorporates the pre-release CADM v1.5, a simplified model of previous CADM versions that includes net-centric elements

The DoDAF Version 1.0 is partitioned into two volumes and a deskbook - see links provided directly below:

File Name: DoDAF_Volume_I.pdf (PDF File) Provides definitions, guidelines, background material.

File Name: DoDAF_Volume_II.pdf (PDF File) Describes each architecture product.

File Name: DoDAF_volume_III.pdf (PDF File) Provides supplementary "how to" information relating to architectures.

4.10.4 **Army Community of Interest (COI) Guidance, last updated 29 December 2006, Version DRAFT 1.4.2,**
http://escc.army.mil/doc/SOA/Army%20COI%20guidance.pdf

4.10.5 **The Clinger-Cohen Act (Chapter 25 of title 40, United States Code)**
http://www.cio.gov/Documents/it_management_reform_act_Feb_1996.html

4.10.6 **OMB Circular A-130, "Management of Federal Information Resources, Transmittal 4," November 30, 2000**
http://www.whitehouse.gov/omb/circulars/a130/a130.html

4.10.7 **CJCSM 3170.01B: Operation of the Joint Capabilities Integration and Development System,**
http://www.dtic.mil/cjcs_directives/cdata/unlimit/m317001.pdf

4.10.8 **Department of Defense Net-Centric Data Strategy, 9 May 2003**.
http://www.dod.mil/cio-nii/docs/Net-Centric-Data-Strategy-2003-05-092.pdf

4.10.9 **OASD(NII), Net-Centric Checklist, Version 2.1.4, July 30, 2004**.
http://www.ndu.edu/CTNSP/S&R_workshop3/Net_Centric_Checklist_2_1_4.pdf

4.11 Data at Rest

4.11.1 **Encryption of Sensitive Unclassified Data at Rest on Mobile Computing Devices and Removable Storage Media.**
3 July 2007

This memorandum establishes additional DoD policy for the protection of sensitive unclassified information on mobile computing devices and removable storage media. It applies to all DoD Components and their supporting commercial contractors that process sensitive DoD information. File Name: DoD_Official_DAR_and_TPM_Decree_07-03-07.pdf (PDF File)

4.12 Internet Protocol version 6 (IPv6)

4.12.1 **DOD Internet Protocol Version 6 (IPv6) Implementation**
6 February 2008

The Memorandum describes DoD's implementation to switch over the NIPRNet to IPV6 followed by the SIPRNet.
(https://www.us.army.mil/suite/collaboration/GetDocument.do?doid=14153163) This is a FOUO document. It may be obtained at AKO with appropriate Login credentials.

4.12.2 **Special Interoperability Certification for IPv6 Capability**

DoD no longer requires a stand-alone IPv6 certification. For products and capabilities covered under DoD's Unified Capabilities Requirements, IPv6 will be

verifired in conjunction with other interoperability, information assurance, and functionality requirements. URL: http://jitc.fhu.disa.mil/apl/ipv6.html

4.13 Networthiness

4.13.1 **Networthiness Certification Program**
2 April 2003

The memorandum prescribes policy for the establishment of the Army Networthiness Certification Program. Networthiness Certification ensures all Automated Information Systems (AIS) on the Army Network are certified as to the capabilities, limitations, and potential impact to the Army Knowledge Enterprise (AKE). It also allows the CIO/G6 and NETCOM to establish accountability of and manage change to the Army Network. File is not for public release.

4.13.2 **Army Knowledge Management Guidance Memorandum Number 1**
8 August 2001

Memorandum outline the Army's strategy for transforming itself into a network-centric, knowledge based force. Army Knowledge Management is intended to improve decision dominance by our warfighters and business stewards. File Name: SACSAMemo8Aug01.pdf (PDF File)

4.13.3 **CONCEPT OF OPERATIONS (CONOPS) for Network Operations and Security Center (NOSC) Network Operations (NetOps)**

6 March 2009

This document presents the Concept of Operations (CONOPS) for Network Operations (NetOps) - the organizations, procedures, and technologies required to monitor, manage, defend, coordinate, and control the LandWarNet. This CONOPS describes how to implement the concept of NetOps and organizes NetOps forces along with the Roles and Responsibilities of these forces and their basic functions. (https://www.us.army.mil/suite/doc/16534250) This is a FOUO document. It may be obtained at AKO with appropriate Login credentials.

4.13.4 **DoD Information Assurance Certification and Accreditation Process (DIACAP)**
28 November 2007

Security requirements that shall be accomplished by the Contractor will be per the DoD Information Assurance Certification and Accreditation Process (DIACAP) DoD Instruction 8510.01, November 28, 2007 (http://www.dtic.mil/whs/directives/corres/pdf/851001p.pdf). The Contractor shall transmit and deliver any classified material/reports IAW the National Industrial Security Program Operations Manual (NISPOM) and the Industrial Security Regulation (DoD 5220.22-R). Individual system security requirements shall be accomplished as specified in the Task/Delivery Order.

4.14 Section 508

4.14.1 **Section 508 – Electronic and Information Technology**
21 December 2000

Public law which requires that Federal agencies' electronic and information technology is accessible to people with disabilities, including employees and members of the public. File Name: 508law.pdf (PDF File)

4.14.2 **Desktop and Portable Computer (1194.26)**
1 August 2001

This website outlines the specific Section 508 requirments for desktop and portable computer systems. File Name: Desktop and Portable Computers 508.htm (PDF File)

4.14.3 **Section 508 Homepage** - http://www.section508.gov/

4.15 Smart Cards

4.15.1 **Army CAC/PKI Program Card Reader Specifications**
17 Oct 2005

This document outlines the core engineering standards used to define acceptable card readers for DA deployment and CAC/PKI use. File Name: 2007_03_07_the_smart_card_update.pdf (PDF File)

4.15.2 **Additional Army Smart Card Reader Acquisition Guidance**
10 May 2002

Message provides additional guidance on the procurement of smart card readers in conjunction with purchases of personal computers (PCs) and other

workstations to meet current and future smart card implementation requirements. File Name: additional_smartcard_guidance.pdf (PDF File)

4.15.3 **Army Smart Card Reader Acquisition Guidance**
16 January 2002

The CIO/G-6 (formerly DISC4) released its guidance for the procurement of Smart Card Readers (SCR) in conjunction with purchases of Personal Computers (PCs and Notebooks) and other workstations. File Name: smartcard_guidance.pdf (PDF File)

4.15.4 **Smart Card Adoption and Implementation**
10 November 1999

This is the DOD policy for smart card adoption and implementation. This policy established the CAC as the standard ID card for active duty military, DOD civilian employees and eligible contractor personnel and established the card as the principal device to gain access to the DOD computer networks and systems. File Name: smartcard_adoption and implementation.pdf (PDF File)

4.15.5 **Government Smart Card Interoperability Specification Version 2.1**
July 2003

This NIST document defines standards for Government smart card interoperability requirements. Smart cards can be inserted into the readers, and software running on the host computer communicates with these cards using a protocol defined by ISO 7816-4 [ISO4] and 7816-8 [ISO8]. The ISO standard smart card communications protocol defines Application Protocol Data Units (APDU) that are exchanged between smart cards and host computers. Compliance to this specification is paramount to assuring Automated Information System (AIS) integrity. File Name: smartcard interoperability spec.pdf (PDF File)

4.15.6 **Personal Identity Verification (PIV) of Federal Employees and Contractors, FIPS 201-1**
March 2006

This standard specifies the architecture and technical requirements for a common identification standard for Federal employees and contractors. The overall goal is to achieve appropriate security assurance for multiple applications by efficiently verifying the claimed identity of individuals seeking physical access to Federally controlled government facilities and electronic access to government information systems. File Name: http://csrc.nist.gov/publications/fips/fips201-1/FIPS-201-1-chng1.pdf

4.16 Radio Frequency Identification (RFID)

4.16.1 **Radio Frequency Identification (RFID) Policy**
30 July 2004

Memorandum establishes policy for the use of high data capacity active RFID and finalizes the business rules for the implementation of passive RFID and the use of Electronic Product CodeTM (EPC) interoperable tags and equipment (EPC Technology) within the DoD supply chain. File Name: RFID Policy 07-30-2004.pdf (PDF File)

4.16.2 **Department of Defense Standard Practice - Military Marking For Shipment and Storage (MIL STD 129-P)**
29 Oct 2004

This standard provides the minimum requirements for uniform military marking for shipment and storage. Standard markings include processes for Unique Identification (UID) and Radio Frequency (RFID) tagging. File Name: MIL-STD-129PCH4.pdf (PDF File)

4.16.3 **RF-Tag Format (Version 2.0)**
10 May 2002

This document provides a detailed description of the RF-Tag Data Format for the 128K byte SealTag, 128K 410R Tag, and the 412 Tags used in TAV/ITV applications. This data format is intended to provide a standard means of storing, accessing, and transferring information with RFTags. File Name: RF-Tag Data Format Specification, Version 2.0.pdf (PDF File)

4.17 Unique Identification (UID)

4.17.1 **Policy for Unique Identification (UID) of Tangible Items – New Equipment, Major Modifications, and Reprocurements of Equipment and Spare**
29 July 2003

This policy mandates that a Unique Identification (UID) be provided for property procured on or after 1 January 2004 that:

1) has an acquisition cost of $5000 or more;
2) is either a serially managed, mission essential or controlled inventory piece of equipment;
3) it is a component of a delivered item, if the program manager has determined that unique identification is required *(not typical of CHESS procurements)*;
or 4) a UID or a DoD recognized UID equivalent is available.

For commercial IT products procured through CHESS acquisition vehicles UIDs consist of an enterprise identifier, part number and a serial number. An enterprise identifier is a code uniquely assigned to an enterprise by a registration (or controlling) authority (enterprise identifier codes can be obtained online). Examples include Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information Service (DLIS) Commercial and Government Entity (CAGE) Number. A product part number is the manufacture's part number or model number, and the serial number is products commercial serial number. File Name: uid_signed_policy_memo_2003.07.29.pdf (PDF File)

4.17.2 **Update to Policy For Unique Identification (UID) of Tangible Items – New Equipment, Major Modifications, and Reprocurements of Equipment and Spare**
3 Sep 2004

Announces latest updates to UID policy (supercedes 22 Dec 2003 and 26 Nov 2003 Updates) File Name: Sep 03 UID Policy Update.pdf (PDF File)

4.17.3 **Policy For Unique Identification (UID) of Tangible Personnel Property Legacy Items in Inventory and Operational Use, Including Government Furnished Property (GFP)**
23 Dec 2004

Establishes the requirement to apply UID to existing legacy items. File Name: UID Policy Update Legacy Items 12-23-2004.pdf (PDF File)

4.17.4 **Department of Defense Guide to Uniquely Identifying Items (Version 1.4)**
16 April 2004

This guide provides general information about what types of items need UID tags, what information is put on the tag, required data elements, and how that information is used to manage assets. File Name: UID guide_1_4.pdf (PDF File)

4.17.5 **Department of Defense Standard Practice – Identification Marking of US Military Property (MIL-STD-130N)**
15 June 2007

This standard provides the item marking criteria for development of specific marking requirements and methods for identification of items of military property produced, stocked, stored, and issued by or for the Department of Defense. This standard addresses criteria and data content for both human-readable information (HRI) and machine-readable information (MRI) applications of item identification marking. File Name: MIL-STD-130N-20080111.pdf (PDF File)

4.17.6 **Unique Identification 101 – The Basics**
November 2004

This guide provides an understanding of how DoD program offices and commercial businesses can implement the UID policy in support of the Department's mission. The guide examines the relationship between the legislative and regulatory environment motivating the program, the policy, implementation, business rules, marking, and valuation process. File Name: UID 101.pdf (PDF File)

4.18 Voice Over IP (VOIP)

4.18.1 **Security Considerations for Voice Over IP Systems,**
January 2005

This publication explains the challenges of VOIP security for agency and commercial users of VOIP, and outlines steps needed to help secure an organization's VOIP network. File Name: SP800-58-final.pdf (PDF File)

4.19 Wireless

4.19.1 **Use of Commercial Wireless Devices, Services, and Technologies in the Department of Defense (DoD) Global Information Grid (GIG) (DoD Directive 8100.2)**
14 Apr 2004

Establishes policy and assigns responsibilities for the use of commercial wireless devices, services, and technologies in the DoD Global Information Grid (GIG) File Name: Use of Wireless Devices.pdf (PDF File)

4.19.2 **Security Requirements for Cryptographic Modules (FIPS PUB 140-2)**
3 Dec 2002

This standard specifies the security requirements that will be satisfied by a cryptographic module utilized within a security system protecting sensitive but unclassified information. File Name: fips1402.pdf (PDF File)

4.19.3 **FIPS 140-1 and FIPS 140-2 Cryptographic Modules Validation List**
15 Mar 2005

Web page provides listing of NIST certified cryptographic modules that are compliant with FIPS 140-2 security requirements. File Name: Cryptographic Module Validation Program.htm (htm File)

4.19.4 **Wireless - Security Technical Implementation Guide**
18 August 2005

This Wireless Security Technical Implementation Guide (STIG) is published as a tool to assist in the improvement of the security of Department of Defense (DoD) commercial wireless information systems. The document is meant for use in conjunction with the Enclave, Network Infrastructure, Secure Remote Computing, and appropriate operating system STIGs. File Name: Module Validation Lists.htm (htm File)

4.19.5 **Wireless - Security Technical Implementation Guide (Version 6.0 release 1)**
06 August 2009

This Wireless Security Technical Implementation Guide (STIG) is published as a tool to assist in the improvement of the security of Department of Defense (DoD) commercial wireless information systems. The document is meant for use in conjunction with the Enclave, Network Infrastructure, Secure Remote Computing, and appropriate operating system STIGs.File Name:

http://iase.disa.mil/stigs/stig/wireless_stig_v6r1_6aug2009.zip

4.19.6 **Army Wireless Best Business Practices - NETCOM Wireless Security Standards, Version 2 (03-EC-M-0003)**
15 June 2007

This document establishes best practice standards for the deployment and use of wireless network technologies for the Department of the Army. https://www.us.army.mil/suite/doc/13394968 This is a FOUO document. It may be obtained at AKO with appropriate Login credentials.

4.20 Other Regulatory and Commercial Requirements

4.20.1 Distributed Management Task Force Desktop Management Interface (DMI Version 2.0s, 2.0.1s)

DMI generates a standard framework for managing and tracking components in a desktop pc, notebook or server. File Names: DSP0001.pdf, DSP0005.pdf (PDF Files)

4.20.2 Latest Windows Hardware Compatibility List
http://www.microsoft.com/whdc/hcl/default.mspx

4.20.3 Trusted Platform Module (TPM v1.2)
https://www.trustedcomputinggroup.org/specs/TPM/

4.20.4 FCC Part 15 Class B http://www.fcc.gov/oet/info/rules/part15/part15-5-4-07.pdf

4.20.5 Electromagnetic Compatibility (EMC) Directive 89/336/EEC
http://www.conformance.co.uk/directives/ce_emc.php

4.21 Areas for Forthcoming or Envisioned Policies and Guidance

4.21.2 Army Level

4.21.2.1 Configuration Management
4.21.2.2 Server Consolidation
4.21.2.3 Thin Client TECHCON
4.21.2.4 Server TECHCON

5.0 ARMY STRATEGIC VISION, MISSION AND GOALS AND OBJECTIVES

Through the effective, efficient, and economic application of information technology solutions, the ITS-SB acquisition will support the Army's strategic vision, mission, goals, and objectives. The Army strategic vision, mission, and goals flow down through all levels of the Army enterprise from the Army-wide vision to the Army key IT organizations to the Statement of Objectives for the ITS-SB acquisition itself.

Key Organizations

- Army Chief Information Officer (CIO/G6)
- Program Executive Officer – Enterprise Information Systems
- Network Enterprise Technology Command (NETCOM)

- Army Materiel Command
- Project Director, Computer Hardware, Enterprise Software and Solutions
- Army Regional Chief Information Officers (RCIO)
- Directors of Information Management (DOIMs)
- Information Technology, E-Commerce and Commercial Contracting Center (ITEC4)

Section D - Packaging and Marking

SECTION D (PACKAGING)

D.1. Standard Practice for Packaging and Marking

a. The contractor shall ensure that all items are preserved, packaged, packed and marked in accordance with best commercial practices to meet the packing requirements of the carrier and to ensure safe and timely delivery at the intended destination.

b. All containers, data, and correspondence submitted to the Task Ordering Contracting Officer or Task Order Contracting Officer's Representative shall comply with the following as identified in the individual orders. Exterior shipping containers and items not shipped in containers shall be clearly marked on an external surface as follows:

(1) Name of contractor
(2) Contract number and order number
(3) Itemized list of contents including quantity and CLIN
(4) Consignee’s name, title, address and telephone number
(5) Package number of multiple package (e.g., 1 of 5, 2 of 5 etc.)

Section E - Inspection and Acceptance

SECTION E

E.1. Inspection and Acceptance Criteria

a. Final inspection and acceptance of all work, performance, reports and other deliverables under this contract shall be performed at the location specified in individual Task Orders (TO). Each order will also designate the individual responsible for inspection and acceptance.

b. The basis for acceptance shall be in compliance with the requirements set forth in the orders; and other terms and conditions of the contract. Deliverable items rejected under resulting TOs shall be corrected in accordance with the applicable clauses.

c. The Government requires a period not to exceed thirty (30) days after receipt of final deliverable item(s) for inspection and acceptance or rejection, unless otherwise specified in the individual TO.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
1000	N/A	N/A	N/A	Government
1001	N/A	N/A	N/A	Government
1100	N/A	N/A	N/A	Government
1101	N/A	N/A	N/A	Government
1102	N/A	N/A	N/A	Government
1103	N/A	N/A	N/A	Government
1104	N/A	N/A	N/A	Government
1105	N/A	N/A	N/A	Government
1106	N/A	N/A	N/A	Government
1200	N/A	N/A	N/A	Government
1201	N/A	N/A	N/A	Government
1202	N/A	N/A	N/A	Government
1203	N/A	N/A	N/A	Government
1204	N/A	N/A	N/A	Government
1205	N/A	N/A	N/A	Government
1206	N/A	N/A	N/A	Government
1300	N/A	N/A	N/A	Government
1301	N/A	N/A	N/A	Government
1302	N/A	N/A	N/A	Government
1303	N/A	N/A	N/A	Government
1400	N/A	N/A	N/A	Government
1401	N/A	N/A	N/A	Government
1402	N/A	N/A	N/A	Government
1403	N/A	N/A	N/A	Government

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1405	N/A	N/A	N/A	Government
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1471	N/A	N/A	N/A	Government
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2101	N/A	N/A	N/A	Government
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2104	N/A	N/A	N/A	Government
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2200	N/A	N/A	N/A	Government
2201	N/A	N/A	N/A	Government
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2205	N/A	N/A	N/A	Government
2206	N/A	N/A	N/A	Government
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3101	N/A	N/A	N/A	Government
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3103	N/A	N/A	N/A	Government
3104	N/A	N/A	N/A	Government
3105	N/A	N/A	N/A	Government
3106	N/A	N/A	N/A	Government
3200	N/A	N/A	N/A	Government
3201	N/A	N/A	N/A	Government
3202	N/A	N/A	N/A	Government
3203	N/A	N/A	N/A	Government
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3303	N/A	N/A	N/A	Government
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3402	N/A	N/A	N/A	Government
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5477	N/A	N/A	N/A	Government
5478	N/A	N/A	N/A	Government
5479	N/A	N/A	N/A	Government

52.246-3	Inspection Of Supplies Cost-Reimbursement	MAY 2001
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984
52.246-6	Inspection--Time-And-Material And Labor-Hour	MAY 2001
52.246-12	Inspection of Construction	AUG 1996
52.246-16	Responsibility For Supplies	APR 1984

CLAUSES INCORPORATED BY FULL TEXT

52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)

(a) Definition. "Supplies," as used in this clause, includes but is not limited to raw materials, components, intermediate assemblies, end products, and lots of supplies.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering supplies under this contract and shall tender to the Government for acceptance only supplies that have been inspected in accordance with the inspection system and have been found by the Contractor to be in conformity with contract requirements. As part of the system, the Contractor shall prepare records evidencing all inspections made under the system and the outcome. These records shall be kept complete and made available to the Government during contract performance and for as long afterwards as the contract requires. The Government may perform reviews and evaluations as reasonably necessary to ascertain compliance with this paragraph. These reviews and evaluations shall be conducted in a manner that will not unduly delay the contract work. The right of review, whether exercised or not, does not relieve the Contractor of the obligations under the contract.

(c) The Government has the right to inspect and test all supplies called for by the contract, to the extent practicable, at all places and times, including the period of manufacture, and in any event before acceptance. The Government shall perform inspections and tests in a manner that will not unduly delay the work. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the Contractor unless specifically set forth elsewhere in this contract.

(d) If the Government performs inspection or test on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties. Except as otherwise provided in the contract, the Government shall bear the expense of Government inspections or tests made at other than the Contractor's or subcontractor's premises; provided, that in case of rejection, the Government shall not be liable for any reduction in the value of inspection or test samples.

(e)(1) When supplies are not ready at the time specified by the Contractor for inspection or test, the Contracting Officer may charge to the Contractor the additional cost of inspection or test.

(2) The Contracting Officer may also charge the Contractor for any additional cost of inspection or test when prior rejection makes reinspection or retest necessary.

(f) The Government has the right either to reject or to require correction of nonconforming supplies. Supplies are nonconforming when they are defective in material or workmanship or are otherwise not in conformity with contract requirements. The Government may reject nonconforming supplies with or without disposition instructions.

(g) The Contractor shall remove supplies rejected or required to be corrected. However, the Contracting Officer may require or permit correction in place,promptly after notice, by and at the expense of the Contractor. The Contractor

shall not tender for acceptance corrected or rejected supplies without disclosing the former rejection or requirement for correction, and, when required, shall disclose the corrective action taken.

(h) If the Contractor fails to promptly remove, replace, or correct rejected supplies that are required to be removed or to be replaced or corrected, the Government may either (1) by contract or otherwise, remove, replace, or correct the supplies and charge the cost to the Contractor or (2) terminate the contract for default. Unless the Contractor corrects or replaces the supplies within the delivery schedule, the Contracting Officer may require their delivery and make an equitable price reduction. Failure to agree to a price reduction shall be a dispute.

(i)(1) If this contract provides for the performance of Government quality assurance at source, and if requested by the Government, the Contractor shall furnish advance notification of the time (i) when Contractor inspection or tests will be performed in accordance with the terms and conditions of the contract and (ii) when the supplies will be ready for Government inspection.

(2) The Government's request shall specify the period and method of the advance notification and the Government representative to whom it shall be furnished. Requests shall not require more than 2 workdays of advance notification if the Government representative is in residence in the Contractor's plant, nor more than 7 workdays in other instances.

(j) The Government shall accept or reject supplies as promptly as practicable after delivery, unless otherwise provided in the contract. Government failure to inspect and accept or reject the supplies shall not relieve the Contractor from responsibility, nor impose liability on the Government, for nonconforming supplies.

(k) Inspections and tests by the Government do not relieve the Contractor of responsibility for defects or other failures to meet contract requirements discovered before acceptance. Acceptance shall be conclusive, except for latent defects, fraud, gross mistakes amounting to fraud, or as otherwise provided in the contract.

(l) If acceptance is not conclusive for any of the reasons in paragraph (k) hereof, the Government, in addition to any other rights and remedies provided by law, or under other provisions of this contract, shall have the right to require the Contractor (1) at no increase in contract price, to correct or replace the defective or nonconforming supplies at the original point of delivery or at the Contractor's plant at the Contracting Officer's election, and in accordance with a reasonable delivery schedule as may be agreed upon between the Contractor and the Contracting Officer; provided, that the Contracting Officer may require a reduction in contract price if the Contractor fails to meet such delivery schedule, or (2) within a reasonable time after receipt by the Contractor of notice of defects or nonconformance, to repay such portion of the contract as is equitable under the circumstances if the Contracting Officer elects not to require correction or replacement. When supplies are returned to the Contractor, the Contractor shall bear the transportation cost from the original point of delivery to the Contractor's plant and return to the original point when that point is not the Contractor's plant. If the Contractor fails to perform or act as required in (1) or (2) above and does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure, the Government shall have the right by contract or otherwise to replace or correct such supplies and charge to the Contractor the cost occasioned the Government thereby.

(End of clause)

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)

(a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

(b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area WorkFlow (WAWF) electronic form (see paragraph (b) of the clause at 252.232-7003) fulfills the requirement for a material inspection and receiving report (DD Form 250). Two copies of the receiving report (paper copies of either the DD Form 250 or the WAWF report) shall be distributed with the shipment, in accordance with Appendix F, Part 4, F-401, Table 1, of the Defense FAR Supplement.

(End of clause)

Section F - Deliveries or Performance

DELIVERIES OR PERFORMANCE

F.1. Contract Life

The total term of contract, including options is five years, with a 60 day phase-in period. The base term is three years, or thirty-six months, subject to the exercise of one, two year option. If the performance under the contract is delayed or suspended, the Government reserves the right in its discretion to exercise an option to extend the contract term for an additional period commensurate with the delay or suspension.

F.2. Task Orders (TO) Performance Period

TOs may be issued during any of the contract years. The performance period for each TO will be specified in the TO and may extend beyond expiration date of this contract in accordance with the Indefinite Quantity clause at Section I. Option years may be negotiated under individual, TOs yearly price rates within the Labor Rate Tables, Section J, Attachment 1, yearly price rates.

F.3. Deliveries or Performance

The place of performance and/or delivery for all items will be cited under individual TOs issued under this contract.

F.4. Notice To Proceed

The Contractor shall take no actions on this contract, or incur any costs, without the Contracting Officer's official written notice to proceed. It is anticipated that this notice to proceed will generally be issued within 30 days after award notice. The performance of this contract shall begin as specified in the notice to proceed.

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 15-FEB-2011 TO 14-FEB-2014	N/A	PEO EIS, CHESS BRENDAN BURKE BUILDING 283, SQUIER HALL FORT MONMOUTH NJ 07703-5605 (703) 806-4602 FOB: Destination	W15QPC
1000	POP 15-FEB-2011 TO 14-FEB-2014	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

1001	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1100	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1101	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1102	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1103	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1104	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1105	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1106	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1200	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1201	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1202	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1203	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1204	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1205	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1206	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1300	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1301	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1302	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

1303	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1400	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1401	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1402	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1403	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1404	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1405	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1406	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1407	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1408	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1409	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1410	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1411	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1412	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1413	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1414	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1415	POP 15-FEB-2011 TO 15-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

1416	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1417	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1418	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1419	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1420	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1421	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1422	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1423	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1424	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1425	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1426	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1427	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1428	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1429	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1430	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1431	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1432	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1433	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

1434	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1435	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1436	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1437	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1438	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1439	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1440	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1441	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1442	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1443	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1444	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1445	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1446	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1447	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1448	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1449	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1450	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

1451	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1452	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1453	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1454	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1455	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1456	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1457	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1458	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1459	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1460	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1461	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1462	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1463	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1464	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1465	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1466	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1467	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1468	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

1469	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1470	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1471	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1472	POP 15-FEB-2011 TO 15-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1473	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1474	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1475	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1476	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1477	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1478	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
1479	POP 15-FEB-2011 TO 14-FEB-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2001	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2100	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2101	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2102	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2103	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2104	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

2105	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2106	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2200	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2201	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2202	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2203	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2204	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2205	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2206	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2300	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2301	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2302	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2303	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2400	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2401	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2402	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2403	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2404	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

2405	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2406	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2407	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2408	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2409	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2410	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2411	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2412	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2413	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2414	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2415	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2416	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2417	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2418	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2419	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2420	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2421	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

2422	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2423	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2424	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2425	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2426	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2427	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2428	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2429	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2430	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2431	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2432	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2433	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2434	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2435	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2436	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2437	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2438	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2439	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

2440	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2441	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2442	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2443	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2444	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2445	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2446	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2447	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2448	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2449	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2450	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2451	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2452	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2453	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2454	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2455	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2456	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

2457	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2458	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2459	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2460	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2461	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2462	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2463	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2464	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2465	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2466	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2467	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2468	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2469	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2470	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2471	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2472	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2473	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2474	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

2475	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2476	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2477	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2478	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
2479	POP 15-FEB-2012 TO 14-FEB-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3001	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3100	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3101	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3102	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3103	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3104	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3105	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3106	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3200	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3201	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3202	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3203	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

3204	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3205	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3206	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3300	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3301	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3302	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3303	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3400	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3401	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3402	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3403	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3404	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3405	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3406	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3407	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3408	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3409	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3410	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

3411	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3412	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3413	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3414	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3415	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3416	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3417	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3418	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3419	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3420	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3421	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3422	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3423	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3424	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3425	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3426	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3427	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

3428	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3429	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3430	POP 14-FEB-2013 TO 15-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3431	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3432	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3433	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3434	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3435	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3436	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3437	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3438	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3439	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3440	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3441	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3442	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3443	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3444	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3445	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

3446	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3447	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3448	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3449	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3450	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3451	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3452	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3453	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3454	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3455	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3456	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3457	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3458	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3459	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3460	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3461	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3462	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

3463	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3464	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3465	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3466	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3467	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3468	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3469	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3470	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3471	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3472	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3473	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3474	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3475	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3476	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3477	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3478	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
3479	POP 15-FEB-2013 TO 14-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4000	POP 15-FEB-2014 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

4001	POP 15-FEB-2014 TO 14-FEB-2015	N/A	TO BE SPECIFIED ON EACH ORDER 2461 EISENHOWER AVE ALEXANDRIA VA 22331 FOB: Destination
4100	POP 15-FEB-2014 TO 14-FEB-2015	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination
4101	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4102	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4103	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4104	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4105	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4106	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4200	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4201	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4202	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4203	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4204	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4205	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4206	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4300	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

4301	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4302	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4303	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4400	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4401	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4402	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4403	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4404	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4405	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4406	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4407	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4408	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4409	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4410	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4411	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4412	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4413	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4414	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

4415	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4416	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4417	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4418	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4419	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4420	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4421	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4422	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4423	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4424	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4425	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4426	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4427	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4428	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4429	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4430	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4431	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

4432	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4433	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4434	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4435	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4436	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4437	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4438	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4439	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4440	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4441	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4442	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4443	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4444	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4445	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4446	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4447	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4448	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4449	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

4450	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4451	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4452	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4453	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4454	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4455	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4456	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4457	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4458	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4459	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4460	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4461	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4462	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4463	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4464	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4465	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4466	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

4467	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4468	POP 15-FEB-2004 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4469	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4470	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4471	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4472	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4473	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4474	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4475	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4476	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4477	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4478	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
4479	POP 15-FEB-2014 TO 14-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5001	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5100	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5101	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5102	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5103	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

5104	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5105	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5106	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5200	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5201	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5202	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5203	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5204	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5205	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5206	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5300	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5301	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5302	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5303	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5400	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5401	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5402	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

5403	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5404	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5405	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
5406	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
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5479	POP 15-FEB-2015 TO 14-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

CLAUSES INCORPORATED BY REFERENCE

52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999

Section G - Contract Administration Data

CONTRACT ADMINISTRATION

G.1 Contractor's Proposal .

The Contractor's Proposal, or portions thereof, may be incorporated into the contract.

G.2 Post-Award Conference

The Contractor agrees to attend a Post-Award Conference convened by the contracting activity in accordance with Federal Acquisition Regulaion Subpart 42.5.

G.3 Start-up Period

The contract start-up period is 60 calendar days commencing upon Government issuance of notice to proceed. The Contractor, at the conclusion of the 60 calendar day period, following issuance of the notice to proceed, shall accept orders. During the start-up period the contractor shall:

(1) Develop an ordering guide and an ITS-SB website which shall be provided to the Government for review;

(2) Secure required personnel;

(3) Coordinate for security clearances (interim clearances will be requested until final clearances are issued, if required);

(4) Provide labor categories and pricing to CHESS for inclusion in the CHESS *it e-mart* (See Section G, Contract Management);

(5) Provide sample copies of required reports to CHESS for review and approval (See Section G.4, Contract Management);

(6) Provide a complete list of the Program Management team, to include names, positions, phone numbers, and email addresses; and

(7) Provide Project Manager, Deputy Project Manager, Contract Officer, email address, mailing address, contractor website URL for ITS-SB, etc. for posting to CHESS it e-mart.

G.4 Contract Management

(a) Contract Management. The Contractor shall maintain a status review process for planning and controlling the activities necessary to meet the requirements of this contract.

(b) Meetings and Conferences. During the life of the contract, periodic meetings will be held at both Contractor and Government sites. Contractors shall attend the meetings in order to review program status, assess contractor performance, refine current processes, and plan future actions. *The Computer Hardware, Enterprise Software and Solutions (CHESS) conducts or participates in several Army Information Technology conferences at various locations. Vendors will be notified well in advance which venue is mandatory, and which venues are optional for participation. For the conference that is mandatory, ITS-SB primes must have a presence by having a booth, or sharing a booth with another CHESS partner.* Participation in meetings and conferences shall be at no additional cost to the government.

(c) Contract Management Reports. All contract management deliverables shall be delivered to CHESS for review and comment or approval. The Contractor shall submit reports as indicated below. All reports shall be submitted electronically to CHESS at the following email address CHESS-VndrRpts@conus.army.mil. Contract management and reports shall be provided at no additional charge to the government. A report for "no activity" is required via email message. All reports are to be provided in the layout and format specified in Section J, Attachment 3.

The Government intends to move all reports to an XML format during the life of the contract. The Contractor, when instructed by the Government, will provide all reports in XML format, at no additional cost.

(1) Order Transactions Report. The Contractor shall provide a weekly Order Transaction report to CHESS for inclusion to its Order Tracking Database. Weekly submission shall be used for reporting all transactions from contract inception up to the Saturday preceding the submission date of the file. The specific file layout definition and submission instructions are specified in Exhibit 1.

(2) Monthly Task Order Status Report (MTOSR). The Contractor shall provide a MTOSR to CHESS by the 15th of each month. The report shall include a brief summary of significant activities, problems and developments occurring during the reporting period, as well as progress made at the Task Order level. It provides an activity summary by order number. A sample format is specified in Exhibit 2.

(3) Evaluation of Contractor's Task Order Performance. At Task Order completion or renewal, the contractor shall submit a request for a performance evaluation to the Order Contracting Officer's Representative (OCOR) or his/her designated representative. The (OCOR) or his/her designated representative, shall complete these evaluations for each task order, regardless of dollar value, within 30 days of completion. Performance evaluations shall also be completed annually for orders that have a performance period in excess of one year. Annual performance evaluation shall be completed within 30 days of task order renewal. Performance evaluations may also be done as otherwise considered necessary throughout the duration of the order (but generally no more than quarterly).

The performance evaluation template will be located on the CHESS website at https://ascp.monmouth.army.mil/scp/ites2s/ctorpp.jsp. An example of the performance evaluation form is provided at Exhibit 3. The ITS-SB COR will provide the Contractor with a summary of all performance reviews for comment as part of the Vendor Contract Review meeting.

(4) Small Business Subcontracting Participation Plan Report. The Contractor shall provide the ITS-SB Small Business report to CHESS and ITEC4 by the 15th of each month. The file layout definition and submission instructions are specified in Exhibit 4.

(5) *it e-mart* Online Catalog Information. The contractor shall provide a product attribute file at contract startup, and as required during the life of the contract. The file layout definition and submission instructions are specified in Exhibit 5 and Exhibit 6.

(6) Performance-based Progress Report. The Contractor shall provide a report on a quarterly basis to report the performance-based aspects (proposed measures/metrics and incentives/disincentives). **Format will be proposed by Contractor, and approved by ITEC4.** Submission of this report will commence at least within six months after receipt of initial task order. The report shall be submitted by the 15th of the month following the end of a quarter (e.g. 15 Jan, 15 April, 15 July, and 15 Oct).

(7) Additional reports shall be provided as required in individual orders.

G.5 Contract Administration

(a) Notwithstanding the contractor's responsibility for total management during the performance of this contract, the administration of the contract requires maximum coordination between the Government and the contractor. The following provides the roles and their respective authority during the performance of the contract:

(1) Contracting Officer (KO). The KO is the only person authorized to direct changes in any of the requirements under this contract, and, notwithstanding any provisions contained elsewhere in this contract, said authority remains solely in the KO. In the event the Contractor effects any such change at the direction of any person other than the KO, the change will be considered to have been made without authority and solely at the risk of the Contractor.

All contract administration will be effected by the KO. Communications pertaining to contractual administrative matters shall be addressed to the KO. No changes in or deviation from the terms and conditions shall be effected without a written modification to the contract executed by the KO authorizing such changes.

(2) Contracting Officer's Representative (COR). The KO shall designate contract level CORs during the term of this contract, DFARS clause 252.201-7000 "Contracting Officer's Representative". COR will provide assistance in identification and resolution of problems, conflicts in priority, subtask requirement definitions, and other operations type problems.

(3) Task Order Contracting Officers (TO KO). TO KO within the Army, Department of Defense, and other Federal agencies are authorized to place orders within the terms of this contract and within the expert of their authority. They are not authorized to make changes to the contract terms. TO KO authority is limited to the individual task orders.

(4) Task Order Contracting Officer's Representative (TO COR). The TO KO may designate individuals to act as TO COR under any resultant task order. Order TO CORs may provide technical guidance in direction of the work, but they will not be authorized to change any of the terms and conditions of the contract or order. Order TO CORs will be designated by a letter of appointment from the TO KO.

(5) Contractor. The Contractor shall not accept any instructions issued by any person employed by the U.S. Government or otherwise, other than the KO, or the TO COR acting within the limits of his or her authority.

The Contractor shall not in any way represent that he is a part of the U. S. Government or that he has the authority to contract or procure supplies for the account of the United States of America.

G.6 Submittal and Payment of Invoices

(a) The contractor shall submit a proper invoice in accordance with Section I, FAR clause 52.232-25 "Prompt Payment". Invoices shall be submitted in accordance with Section I, DFARS clause 252.232-7003 "Electronic Submission of Payment Requests".

(b) Invoice submission and payment shall be in accordance with the respective "Payment" clause and other clauses and instructions depending on the respective contract type, as identified in individual task orders.

(1) Fixed priced invoices shall be submitted pursuant to Section I, FAR clause, 52.232-1, "Payments".

(2) Time and Materials invoices shall be submitted pursuant to Section I, FAR clause 52.232-7, "Payments under Time and Material and Labor Hour Contracts".

(3) Cost-Reimbursement invoices shall be submitted pursuant to Section I, FAR clause 52.216-7, “Allowable Cost and Payment”,

(c) Payment Of Invoices. The contractor shall provide the proper invoice and receiving report in accordance with Section I, DFARS clause 252.232-7003 “Electronic Submission of Payment Requests”.
Payment will be made by the payment office designated in the individual task order. The Government payment office will not make disbursement to the Contractor without evidence of receipt and acceptance or certification of the items invoiced from the Order COR or other government representative as indicated in the individual task order.

(d) Contractor's failure to comply with the instructions above will render the invoice as improper, and resubmission of the invoice will be required in order to obtain invoice payment.

G.7 Ordering

(a) Ordering will be decentralized. Ordering under the contract is authorized to meet the needs of the Army, Department of Defense, other Federal Agencies . Task Orders may be placed by any Contracting Officer in the Army, Department of Defense, and other Federal Agency .

(b) Any request for deviation from the terms of this Contract must be submitted to Contracting Officer as identified in A.2.

(c) All orders issued under this contract are subject to the terms and conditions of this contract. The contract takes precedence in the event of conflict with any order.

(d) All services under this contract will be ordered by issuance of written task orders in accordance with FAR subpart 16.5, Indefinite Delivery Contracts as implemented by DFARS 216.505, Indefinite Delivery Contracts. An appropriate order form (DD Form 1155) shall be issued for each order.

(e) The TO KO will initiate the task order process by the issuing a Task Order Request (TOR). All TORs will be issued via the CHESS ***it e-mart***, **https://ascp.monmouth.army.mil/scp/index.jsp**. All task orders placed under this contract shall be in accordance with the Section J, Attachment 4, Task Order Procedures.

(f) The Contractors shall respond to all TORs within the proposal submission date, as specified in the TOR submittal instructions.

(g) The contractors are required to submit a response to all TORs. If unable to perform a requirement, the contractor shall submit a “no bid” reply in response to the TOR. All “no bids” shall include a brief statement as to why the vendor is unable to perform, e.g., conflict of interest.

(h) The contractor is responsible for all bid and proposal costs incurred in performance of the contract.

(i) Performance under orders shall commence only after receipt of an executed order via facsimile, e-mail, or by verbal direction from the TO KO. If verbal direction is given, written confirmation will be provided within five working days of the verbal order. The Government shall not be obligated to reimburse the Contractor for work performed, items delivered, or any costs incurred, nor shall the Contractor be obligated to perform, deliver, or otherwise incur costs except as authorized by duly executed orders.

(j) The TO KO reserves the right to withdraw and cancel a task if issues pertaining to the proposed task arise that cannot be satisfactorily resolved. In accordance with 10 U.S. Code 2304c(e) and FAR 16.505(b)(5), ITS-SB contractors that are not selected for award under a task order competition may seek independent review by the designated Ombudsman for the ITS-SB contracts. The Army Contracting Command, ITEC4 Ombudsman will review

complaints from the contractors and ensure that all contractors are afforded a fair opportunity to be considered for each task order, consistent with the procedures in this contract. The designated Ombudsman is identified in A.2.

Section H - Special Contract Requirements

SPECIAL CONTRACT REQUIREMENTS

H.1 Order of Precedence

In the event of an inconsistency between the terms and conditions of this contract, resultant Task Orders (TOs), and contractor TO proposals, the inconsistency shall be resolved by giving precedence in the following order:

(a) The contract;

(b) The TOs, excluding the contractor TO proposals, and;

(c) The contractor TO proposals.

H.2 Mandatory use of Contractor to Government Electronic Mail

(a) Unless exempted by the Contracting Officer (KO), communications after contract award shall be transmitted via electronic mail (e-mail). This shall include all communication between the Government and the contractor except Classified Information. Return receipt will be used if a commercial application is available.

(b) The format for all communication shall be compatible with the following:

Microsoft Word 2000 (Not to exceed 20 pages or ½ megabyte).
Microsoft Excel 2000 (Not to exceed ½ megabyte).
Microsoft PowerPoint 2000 for presentation slides .

(c) Files larger than 2 megabytes must use alternate means of transmission. (Note: This includes both the text message and the attachment). Large files can be submitted in disk format and mailed with the Contracting Officer's approval.

(d) In addition to the KO, a copy of all communications shall be provided to the Contract Specialist.

(e) The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

Routine Letters
Requests for Proposals under the contract
Price Issues (except contractor pricing data) Approvals/Disapproval's by the Government
Technical Evaluations of Contract Items
Clarifications
Configuration Control
Drawings (not to exceed ½ megabyte)
Revised Shipping Instructions
Change Order Directions

(f) In order to be contractually binding, all Government communications must be sent from the KO's e-mail address and contain the /s/ symbol above the KO's signature block. The contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from the signature authority's e-mail address (see Section A, A.3)

(g) The Government reserves the right to upgrade to a more advanced commercial application at any time during the life of the Contract.

H.3 Mandatory Use of Government to Government Electronic Mail

(a) Unless exempted by the KO in writing, communication after contract award between Government agencies shall be transmitted via electronic mail (e-mail).

(b) The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

Instructions to Task Order Contracting Officer (TO KO)
Instructions to Defense Finance Administration Services
Instructions to Defense Contract Audit Agency

(c) See Mandatory Use of Contractor to Government Electronic Mail, for further guidance.

H.4 Notice of Internet Posting of Awards

It is the Government's intent to electronically post the ITS-SB contracts and modifications, TOs issued under the contracts, and all TO modifications to the ITS-SB web site. This does not include contractor proposals or any other proprietary information provided by contractors relevant to performance of this contract. Posting of the awards and modifications via the Internet is in the best interest of the Government as well as the contractors. It will allow contractors to direct future customers to the site to preview the types of jobs that have been accomplished under the ITS-SB contracts. In addition, customers will be able to view labor categories and rates as they develop their Independent Government Cost Estimates (IGCE) in preparation of proposed TOs.

H.5 Release of News Information

No new release (including photographs and films, public announcements, denial or confirmation of same) on any part of the subject matter of this contract or any phase of any program hereunder shall be made without the prior written approval of the Contracting Officer and Program Executive Officer, Enterprise Information Systems (PEO-EIS) Public Affairs Office (PAO). See also Section I, DFARS clause 252.204-7000 "Disclosure of Information".

H.6 Work on a Government Installation.

In performing work under this contract on a Government installation or in a Government building, the contractor shall:

(1) Obtain and maintain the minimum kinds and amounts of insurance specified in Section I Insurance clause and individual Task Orders (TOs).

(2) Conform to the specific safety requirements established by this contract and individual TOs.

(3) Comply with the safety rules of the Government installation that concern related activities not directly addressed in this contract.

(4) Take all reasonable steps and precautions to prevent accidents and preserve the life and health of contractor and Government personnel connected in any way with performance under this contract.

(5) Take such additional immediate precautions as the Contracting Officer may reasonably require for safety and accident prevention purposes.

H.7 Insurance

In accordance with the Section I, FAR clause 52.228.5, "Insurance - Work on a Government Installation" and this schedule, the Contractor shall acquire and maintain during the entire performance period of this contract insurance of at least the following kinds and minimum amounts set forth below:

(1) Workman's Compensation and Employer's Liability Insurance in accordance with the amounts specified by the laws of the states in which the work is to be performed under this contract. In the absence of such state laws, an amount of $100,000 shall be required and maintained.

(2) General Liability Insurance: Bodily injury liability in the minimum amount of $500,000 per occurrence.

(3) Automobile Liability Insurance in the amount of $200,000 per person and $500,000 per occurrence for bodily injury and $20,000 per occurrence for property damage.

H.8 Security Requirement

(a) The Government requires security clearances of at least Secret and up to Top Secret, Specialized Compartmentalized Information, for performance of any TO under this contract. A general, contract level DD Form 254 is provided at Section J, Attachment 5. A TO specific DD Form 254 will be incorporated for individual TOs, as required. The levels of security clearance and number of personnel required for each level is unknown.

(b) The Contractor shall provide sufficient personnel with the required security clearances to perform the work as specified in individual TOs. The personnel shall be cleared personnel in accordance with the clause in Section I, “Security Requirements”. If satisfactory security arrangements cannot be made with the Contractor, the required services shall be obtained from other sources.

(c) The level of classified access required shall be indicated in the individual TO. Contractor personnel not requiring a personnel security clearance, but performing Automated Data Processing (ADP) sensitive duties, are subject to investigative and assignment requirements IAW DoD 5200.2R, DoD Personnel Security Program, and affiliated regulations.

(d) The contractor shall bear the cost of any security clearances required for performance.

H.9 Travel

(a) Contractor personnel may be required to travel to support the requirements of this contract and as stated in individual TOs. Long distance and local travel will be required in the Continental United States (CONUS). For those TOs requiring travel, the contractor shall include estimated travel requirements in the proposal. The contractor shall then coordinate specific travel arrangements with the individual TO Contract Officer Representative to obtain advance, written approval for the travel about to be conducted. The contractor’s request for travel shall be in writing and contain the dates, locations and estimated costs of the travel.

(b) If any travel arrangements cause additional costs to the TO that exceed those previously negotiated, written approval by TO modification issued by the Contracting Officer is required, prior to undertaking such travel. Costs associated with contractor travel shall be in accordance with FAR Part 31.205-46, Travel Costs.

H.10 Organization Conflict of Interest

(a) The provisions of FAR Subpart 9.5, Organization and Consultant Conflicts of Interest, concerning organizational conflicts of interest govern TOs issued under this contract.

(b) Potential conflicts may exist in accordance with FAR 9.505-1, Providing Systems Engineering and Technical Direction, through 9.505-4, Obtaining Access to Proprietary Information.

(c) The contractor is responsible for identifying any actual or potential organizational conflict of interest to the Contracting Officer that would arise as the result of the issuance of a TO under this contract.

(d) The TO KO will determine on a case-by-case, TO by TO, basis whether a conflict of interest is likely to arise.

(e) To avoid or mitigate a potential conflict, the TO KO will impose appropriate constraints, such as the following.

(1) The contractor agrees that if it provides, under a contract or TO, systems engineering and technical guidance for systems and programs, but does not have overall contractual responsibility, it will not be allowed to be awarded a contract or TO to supply the system or any of its major components or be a subcontractor or consultant to a supplier of the system or any of its major components (FAR 9.505-1).

(2) The contractor agrees that if it prepares specifications for nondevelopmental items or assists in the preparation of work statements for a system or services under a contract or TO, it will not be allowed to furnish these items, either as a prime contractor, a subcontractor or as a consultant (FAR 9.505-2).

(3) The contractor agrees that if it gains access to proprietary data of other companies, it will protect such data and it will not use such proprietary data in supplying systems or components in future competitive procurements (FAR 9.505-4). In addition, the contractor agrees to protect the proprietary data and rights of other organizations disclosed to the contractor during performance of any TO with the same caution that a reasonably prudent contractor would use to safeguard highly valuable property. The contractor also agrees that if it gains access to the proprietary information of other companies, it will enter into an agreement with the other companies to protect their information from unauthorized use or disclosure for as long as it remains proprietary and refrain from using the information for any purpose other than that for which it was furnished.

(4) The contractor agrees that it will not distribute reports, data or information of any nature arising from its performance under this contract, except as provided by the TO or as may be directed by the TO KO.

(5) The contractor agrees that it will neither evaluate nor advise the Government with regard to its own products or activities. The contractor will objectively evaluate or advise the Government concerning products or activities of any prospective competitors.

(6) The contractor agrees that it will include the above provisions, including this paragraph, in agreements with teaming partners, consultants or subcontractors at any tier which involve access to information covered above. The use of this clause in such agreements shall be read by substituting the word "consultant" or "subcontractor" for the word "contractor" whenever the latter appears.

(f) The contractor shall effectively educate its employees, through formal training, company policy, information directives and procedures, in an awareness of the legal provisions of FAR Subpart 9.5 and its underlying policy and principles so that each employee will know and understand the provisions of that Subpart and the absolute necessity of safeguarding information under a TO from anyone other than the contractor's employees who have a need to know, and the U.S. Government.

(g) The term contractor herein used means: (1) the organization (hereinafter referred to as "it" or "its") entering into this agreement with the Government; (2) all business organizations with which it may merge, join or affiliate now or in the future and in any manner whatsoever, or which hold or may obtain, by purchase or otherwise, direct or indirect control of it; (3) its parent organization if any and any of its present or future subsidiaries, associates, affiliates, or holding companies, and; (4) any organization or enterprise over which it has direct or indirect control now or in the future.

(h) In connection with a particular constraint, the contractor may submit a response to the TO KO for the purpose of indicating potential measures to avoid or mitigate a conflict. In the event the TO KO determines that a conflict exists which cannot be effectively mitigated the provision in FAR 9.5 must be followed.

H.11 Government Property

(a) Government-Furnished Equipment. Government-furnished equipment, data, or services shall be identified in individual TOs.

(b) Contractor Acquired Property. In the event the contractor is required to purchase property in the performance of this contract, compliance with the procedures of FAR Part 45, Government Property, is required.

(c) Disposition of Government Property. Thirty (30) days prior to the end of the TO period of performance, or upon termination of the TO, the contractor shall furnish to the COR a complete inventory of all Government Property in his possession under the TO that has not been tested to destruction, completely expended in performance, or incorporated and made a part of a deliverable end item. The TO COR will furnish disposition instructions on all listed property which was furnished or purchased under the TO.

(d) Risk of Loss. The contractor assumes full responsibility for and shall indemnify the Government for any and all loss or damage of whatsoever kind and nature to any and all Government property, including any equipment, supplies, accessories, or parts furnished, while in his custody and care for storage, repairs, or services to be performed under the terms of this contract, resulting in whole or in part from the negligent acts or omissions of the contractor, subcontractor, or any employee, agent, or representative of the contractor or subcontractor.

H.12 Technology Refreshment

(a) In order to maintain ITS-SB as a viable contract vehicle, current with the information technology solution services required within scope, the Government may solicit, and the Contractor is encouraged to propose independently, technology improvements to the task areas, labor categories, or other requirements of the contract. These improvements may be proposed to add labor categories, reduce or increase composite and/or fixed labor rates for labor categories in the Labor Rate Table, Section J, Attachment 1, to add task/subtask areas in Section C, Statement of Objectives, to improve overall performance, or for any other purpose which presents a technological advantage to the Government. Those proposed technology improvements that are acceptable to the Government will be processed as modifications to the contract.

(b) As a minimum, the following information shall be submitted by the Contractor with each technology improvement proposal to the Contracting Officer and Contracting Officer’s Representative via email:

(1) A description of the difference between the existing contract requirement and the proposed change, and the comparative advantages and disadvantages of each;

(2) Itemized requirements of the contract that must be changed if the proposal is adopted, and the proposed revision to the contract for each such change;

(3) A price proposal including the following shall be submitted: An estimate of the changes in performance and price, if any, that will result from adoption of the proposal; and an item-by-item summary of any “street pricing” (at least three sources) of the items including a reference and hyperlink to the source of the “street price” and GSA Schedule pricing, if any (include GSA Schedule Number, with hyperlink to the schedule). Include an electronic version of the revised Labor Rate Table, Section J, Attachment 1 reflecting the change to facilitate contract modification as well as an updated Product Attribute (PA) file, Section J, Attachment 3, Exhibit 6;

(4) A statement and supporting rationale of the proposed effective date of the contract modification adopting the proposal, in order to obtain the maximum benefits of the changes during the remainder of this contract; and

(5) Identify any effect on the contract completion time or delivery schedule.

(c) The Government will not be liable for proposal preparation costs or any delay in acting upon any proposal submitted pursuant to this clause. The Contractor has a right to withdraw, in whole or in part, any proposal not accepted by the Government within the period specified in the proposal. The decision of the KO as to the acceptance of any such proposal under this contract is final and not subject to the "Disputes" clause of this contract.

(d) The KO may accept any proposal submitted pursuant to this clause by issuance of a modification to this contract. Unless and until a modification is executed to incorporate a proposal under this contract, the Contractor shall remain obligated to perform in accordance with the requirements, terms and conditions of the existing contract. Upon issuance of the modification, the approved modification and PA file will loaded to the CHESS *it e-mart*.

(e) If a proposal submitted pursuant to this clause is accepted and applied to this contract, the increasing or decreasing of the contract price shall be in accordance with the procedures of the "Changes" clause. The resulting contract modification will state that it is made pursuant to this clause.

H.13 Computer Hardware, Enterprise Software and Solutions (CHESS) Source Contracts

In situations where the purchase of new commercial off the shelf (COTS) hardware and related software (not provided under a Department of Defense, Enterprise Software Initiative (DoD ESI) agreement; (See Section H.16 DoD Enterprise Software Initiative (ESI)) is needed to satisfy the requirements of a particular Task Order, the CHESS hardware contracts are the preferred source of supply. In the event that the hardware and related software required is not available from a CHESS contract, the contractor shall be authorized to obtain the hardware through an alternate source. A wavier is required for purchase of COTS software, desktops, and notebook computers, regardless of dollar value, and for all other IT purchases greater than $25k. The listing of COTS hardware available from CHESS sources can be viewed on the web at https://ascp.monmouth.army.mil/scp/contracts/compactview.jsp. The wavier process is located on the web at https://ascp.monmouth.army.mil/scp/waiver/wv_explanation.jsp.

H.14 Accessibility

All electronic and information technology procured under this contract must meet applicable accessibility standards at 36 CFR Part 1194, unless an exception exists, or, for commercial items, unless and to the extent that individual standards cannot be met with supplies or services available in the commercial marketplace in time to meet delivery requirements. All exception must be documented by the TO KO on a case-by-case basis.

H.15 Commercial Software Licenses

(a) Commercial software and software documentation delivered under this contract shall be subject to the terms of this clause and the governing commercial product license, to the extent the latter is consistent with Federal law and FAR 12.212, Computer Software. Notwithstanding the foregoing, the commercial product license shall apply only if a copy of the license is provided with the delivered product. In the event of conflict between this clause and the commercial software product license, this clause shall govern.

(b) All software shall, as a minimum, be licensed and priced for use on a single computer or for use on any computer at a particular site.

(c) The license shall be in the name of the U. S. Government.

(d) The license shall be perpetual (also referred to as a nonexclusive, paid-up, world-wide license).

(e) Software and software documentation shall be provided with license rights no less than rights provided with the software and the software documentation when sold to the public.

(f) The license shall apply to any software changes or new releases.

H.16 DoD Enterprise Software Initiative (ESI)

In situations where the purchase of new commercial software, including preloaded software, is needed to satisfy the requirements of a particular TO, the contractor will first be required to review and utilize available Department of Defense Enterprise Software Initiative (DoD ESI). In the event that the software required to satisfy a particular TO is not available to the contractor through a DoD ESI source, the contractor shall be authorized to obtain the software through an alternate source. The listing of COTS software available from DoD ESI sources can be viewed on the web at https://ascp.monmouth.army.mil/scp/esi/esioverview.jsp.

H.17 Application of Davis-Bacon Act Provisions

(a) Pursuant to FAR 22.402(b)(1), Applicability, the Davis-Bacon Act will apply to individual TOs under this contract for which there are specific requirements for significant amounts of construction work.

(b) For the purpose of determining applicability of the Act to a given TO, “significant” is defined as 32 or more hours of construction work on a single TO.

H.18 Small Business Subcontracting Goals

(a) In accordance with the Small Business Subcontracting Participation Plan, contractors shall comply with meeting the proposed participation goal.

(b) The Small Business Subcontracting Participation Plan reporting will be as required in Section G, Contract Management.

H.19 Continued Performance during Support of Crisis Situations, Contingency or Exercise

(a) Overview.

(1) The requirements of this Contract have been identified by the U.S. Government as being essential to the mission and operational readiness of the U.S. Armed Services operating worldwide; therefore, the Contractor

may be required to perform this Contract during crisis situations (including war or a state of emergency), contingencies or exercises in the identified area of operations, also known as theatre of operations, subject to the requirements and provisions listed below.

(2) The Contractor shall be responsible for performing all requirements of this Contract notwithstanding crisis situations, contingencies or exercises, including but not limited to the existence of any state of war, whether declared or undeclared, or state of emergency, by the United States or the host nation, commencement of hostilities, internal strife, rioting, civil disturbances, or activities of any type which would endanger the welfare and security of U.S. Forces in the host nation. Failure by the Contractor to perform may subject the Contractor to a termination of this Contract for cause. If a crisis situation, contingency, or exercise is determined, an equitable adjustment may be negotiated.

(3) Crisis situations and contingency operations shall be determined by the overseas theater Commander-in-Chief, or when Defense Readiness Condition (DEFCON) Three (3) is declared for that area.

(4) Contractor personnel and dependents may be integrated into Government contingency plans, and afforded the same rights, privileges, protection, and priority as U.S. Government personnel. The Government may provide security, housing, and messing facilities for Contractor personnel and dependents should conditions warrant.

(5) In the event Contractor employees are deployed or hired into the area of operations in support of a crisis situation, contingency or exercise, the following items and conditions will apply:

(b) Management.

(1) The Contractor shall ensure that all Contractor employees, including sub-Contractors, will comply with all guidance, instructions, and general orders applicable to U.S. Armed Forces and DOD civilians and issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety.

(2) The Contractor shall comply, and shall ensure that all deployed employees and agents comply, with pertinent Service and Department of Defense directives, policies, and procedures. The Contractor shall ensure compliance with all Federal statutes, judicial interpretations and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, etc.) applicable to U.S. Armed Forces or U.S. citizens in the area of operations. The Contracting Officer will resolve disputes. Host Nation laws and existing Status of Forces Agreements may take precedence over contract requirements.

(3) The Contractor shall take reasonable steps to ensure the professional conduct of its employees and sub-Contractors.

(4) The Contractor shall promptly resolve, to the satisfaction of the Contracting Officer, all Contractor employee performance and conduct problems identified by the cognizant KO or COR.

(5) The KO may direct the Contractor, at the Contractor's expense, to remove or replace any Contractor employee failing to adhere to instructions and general orders issued by the Theater Commander or his/her designated representative.

(c) Accounting for Personnel. As directed by the KO or COR and based on instructions of the Theater Commander, the Contractor shall report its employees, including third country nationals, entering and/or leaving the area of operations by name, citizenship, location, Social Security number (SSN) or other official identity document number.

(d) Risk Assessment and Mitigation.

(1) The Contractor shall ensure physical and medical evaluations are conducted on all its deployable and/or mission essential employees to ensure they are medically fit and capable of enduring the rigors of deployment in support of a military operation.

(2) If a Contractor employee departs an area of operations without Contractor permission, the Contractor shall ensure continued performance in accordance with the terms and conditions of the contract. If the Contractor replaces an employee who departs without permission, the replacement is at Contractor expense and must be in place within five days or as directed by the KO.

(3) The Contractor shall prepare plans for support of military operations as required by contract or as directed by the KO.

(4) For badging and access purposes, the Contractor shall provide the KO or COR a list of all employees (including qualified subcontractors and/or local vendors being used in the area of operations) with all required identification and documentation information.

(5) As required by the operational situation, the Government will relocate Contractor personnel (who are citizens of the United States, aliens resident in the United States or third country nationals, not resident in the host nation) to a safe area or evacuate them from the area of operations. The U.S. State Department has responsibility for evacuation of non-essential personnel.

(6) The Contractor shall brief its employees regarding the potential danger, stress, physical hardships and field living conditions.

(7) The Contractor shall require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

(8) The Contractor shall designate a point of contact for all of its plans and operations and establish an operations center to plan and control the Contractor deployment process and resolve operational issues with the deployed force.

(e) Force Protection. While performing duties in accordance with the terms and conditions of the contract, the Service will provide force protection to Contractor employees commensurate with that given to Service/Agency (e.g. Army, Navy, Air Force, Marine, Defense Logistics Agency (DLA)) civilians in the operations area.

(f) Vehicle and Equipment Operation.

(1) The Contractor shall ensure employees possess the required civilian licenses to operate the equipment necessary to perform contract requirements in the theater of operations in accordance with the statement of work.

(2) Before operating any military owned or leased equipment, the Contractor employee shall provide proof of license (issued by an appropriate Governmental authority) to the KO or COR.

(3) The Government, at its discretion, may train and license Contractor employees to operate military owned or leased equipment.

(4) The Contractor and its employees shall be held jointly and severably liable for all damages resulting from the unsafe or negligent operation of military owned or leased equipment.

(g) On-Call Duty or Extended Hours.

(1) The Contractor shall be available to work “on-call” to perform mission essential tasks as directed by the Contracting Officer.

(2) The KO, or COR, will identify the parameters of “on-call” duty.

(3) The Contractor shall be available to work extended hours to perform mission essential tasks as directed by the KO.

(4) The KO may negotiate an equitable adjustment to the contract/TO concerning extended hours, surges, and overtime requirements.

(h) Clothing and Equipment Issue. The Contractor shall ensure that Contractor employees possess the necessary personal clothing and safety equipment to execute contract performance in the theater of operations in accordance with the statement of work. Clothing should be distinctive and unique and not imply that the Contractor is a military member, while at the same time not adversely affecting the Government’s tactical position in the field.

(i) Legal Assistance. The Contractor shall ensure its personnel deploying to or in a theater of operations are furnished the opportunity and assisted with making wills as well as with any necessary powers of attorney prior to deployment processing and/or deployment.

(j) Medical

(1) The Contractor shall be responsible for providing employees who meet the physical standards and medical requirements for job performance in the designated theater of operations.

(2) When applicable, the Government may provide to Contractor employees deployed in a theater of operations emergency medical and dental care commensurate with the care provided to Department of Defense civilian deployed in the theater of operations.

(3) Deploying civilian Contractor personnel shall carry with them a minimum of a 90-day supply of any medication they require.

(k) Passports, Visas and Customs.

(1) The Contractor is responsible for obtaining all passports, visas, or other documents necessary to enter and/or exit any area(s) identified by the KO for Contractor employees.

(2) All Contractor employees shall be subject to the customs processing procedures, laws, agreements and duties of the country to which they are deploying and the procedures, laws, and duties of the United States upon re-entry.

(3) The KO will determine and stipulate the allowability and allocability of payment for entry/exit duties on personal items in possession of Contractor employees per U.S. Customs Service rates and restrictions.

(4) The Contractor shall register all personnel with the appropriate U.S. Embassy or Consulate.

(l) Living Under Field Conditions. If requested by the Contractor, the Government may provide to Contractor employees deployed in the theater of operations the equivalent field living conditions, subsistence, emergency medical and dental care, sanitary facilities, mail delivery, laundry service, and other available support afforded to Government employees and military personnel in the theater of operations. If the above support is negotiated in the contract, at any level, the Government will receive consideration.

(m) Morale, Welfare, and Recreation. The Government will provide to Contractor employees deployed in the theater of operations morale, welfare, and recreation services commensurate with that provided to Department of Defense civilians and military personnel deployed in the theater of operations.

(n) Status of Forces Agreement.

(1) The KO will inform the Contractor of the existence of all relevant Status of Forces Agreements (SOFA) and other similar documents, and provide copies upon request.

(2) The Contractor shall be responsible for obtaining all necessary legal advice concerning the content, meaning, application, etc., of any applicable SOFAs, and similar agreements.

(3) The Contractor shall adhere to all relevant provisions of the applicable SOFAs and other similar related agreements.

(4) The Contractor shall be responsible for providing the Government with the required documentation to acquire invited Contractor or technical expert status, if required by SOFA.

(o) Tour of Duty/Hours of Work

(1) The KO, or COR, will provide the Contractor with the anticipated duration of the deployment.

(2) The Contractor, at his/her own expense, may rotate Contractor employees into and out of the theater provided there is not degradation in mission. The Contractor shall coordinate personnel changes with the KO.

(3) The KO will provide the Contractor with the anticipated work schedule.

(4) The KO, or COR, may modify the work schedule to ensure the Government's ability to continue to execute its mission.

(p) Health and Life Insurance. The Contractor shall ensure that health and life insurance benefits provided to its deploying employees are in effect in the theater of operations and allow traveling in military vehicles. Insurance is available under the Defense Base Act administered by the Department of Labor.

(q) Next of Kin Notification. Before deployment, the Contractor shall ensure that each Contractor employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the designated Government official.

(r) Return Procedures.

(1) Upon notification of redeployment, the KO will authorize Contractor employee travel from the theater of operations to the designated CONUS Replacement Center (CRC) or individual deployment site.

(2) The Contractor shall ensure that all Government-issued clothing and equipment provided to the Contractor or the Contractor's employees are returned to Government control upon completion of the deployment.

(3) The Contractor shall provide the KO with documentation, annotated by the receiving Government official, of all clothing and equipment returns.

(s) Special Legal Considerations.

(1) <u>Public Law 106-523. Military Extraterritorial Jurisdiction Act of 2000:</u>

Amended Title 18, US Code, to establish Federal Jurisdiction over certain criminal offenses committed outside the United States by persons employed by or accompanying the Armed Forces, or by members of the Armed Forces who are released or separated from active duty prior to being identified and prosecuted for the commission of such offenses, and for other purposes.

(2) Applicability: This Act applies to anyone who engages in conduct outside the U.S. that would constitute an offence punishable by imprisonment for more than one year, the same as if the offense had been committed within the jurisdiction of the U.S. The person must be employed by or accompanying the Armed Forces outside the U.S.

H.20 Contractor Manpower Reporting (CMR)

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 required information includes: (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, email 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 standardized nomenclature provided on website); (12) presence of deployment or contingency contract language; and (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 September 30 of each government fiscal year and must be reported by 31 October of each calendar 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.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2007
52.203-13	Contractor Code of Business Ethics and Conduct	DEC 2008
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-9	Personal Identity Verification of Contractor Personnel	SEP 2007
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.211-15	Defense Priority And Allocation Requirements	APR 2008
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data--Modifications	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-15	Pension Adjustments and Asset Reversions	OCT 2004
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.216-7	Allowable Cost And Payment	DEC 2002
52.216-8	Fixed Fee	MAR 1997
52.216-10	Incentive Fee	MAR 1997
52.216-17	Incentive Price Revision-Successive Targets	OCT 1997
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-14	Limitations On Subcontracting	DEC 1996
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-2	Payment For Overtime Premiums	JUL 1990
52.222-3	Convict Labor	JUN 2003
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	JUL 2005
52.222-6	Davis Bacon Act	JUL 2005
52.222-7	Withholding of Funds	FEB 1988
52.222-8	Payrolls and Basic Records	FEB 1988
52.222-9	Apprentices and Trainees	JUL 2005
52.222-10	Compliance with Copeland Act Requirements	FEB 1988

52.222-11	Subcontracts (Labor Standards)	JUL 2005
52.222-12	Contract Termination-Debarment	FEB 1988
52.222-13	Compliance with Davis-Bacon and Related Act Regulations.	FEB 1988
52.222-14	Disputes Concerning Labor Standards	FEB 1988
52.222-15	Certification of Eligibility	FEB 1988
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-29	Notification Of Visa Denial	JUN 2003
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-50	Combating Trafficking in Persons	FEB 2009
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-6	Drug-Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.224-1	Privacy Act Notification	APR 1984
52.224-2	Privacy Act	APR 1984
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.227-10	Filing Of Patent Applications--Classified Subject Matter	DEC 2007
52.227-13	Patent Rights--Ownership By The Government	DEC 2007
52.227-14	Rights in Data--General	DEC 2007
52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas	APR 1984
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.229-3	Federal, State And Local Taxes	APR 2003
52.229-10	State of New Mexico Gross Receipts and Compensating Tax	APR 2003
52.230-2	Cost Accounting Standards	OCT 2008
52.230-3	Disclosure And Consistency Of Cost Accounting Practices	OCT 2008
52.230-6	Administration of Cost Accounting Standards	MAR 2008
52.232-1	Payments	APR 1984
52.232-7	Payments Under Time-And-Materials And Labor Hour Contracts	FEB 2007
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	OCT 2008
52.232-18	Availability Of Funds	APR 1984
52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23 Alt I	Assignment of Claims (Jan 1986) - Alternate I	APR 1984
52.232-25	Prompt Payment	OCT 2008
52.232-32	Performance-Based Payments	JAN 2008
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004

52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.239-1	Privacy or Security Safeguards	AUG 1996
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-1 Alt II	Changes--Fixed-Price (Aug 1987) - Alternate II	APR 1984
52.243-2 Alt II	Changes--Cost Reimbursement (Aug 1987) - Alternate II	APR 1984
52.243-3	Changes--Time-And-Material Or Labor-Hours	SEP 2000
52.244-2 Alt I	Subcontracts (Jun 2007) - Alternate I	JUN 2007
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	FEB 2009
52.245-1	Government Property	JUN 2007
52.246-15	Certificate of Conformance	APR 1984
52.246-25	Limitation Of Liability--Services	FEB 1997
52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.248-1	Value Engineering	FEB 2000
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-6 Alt IV	Termination (Cost Reimbursement) (May 2004) - Alternate IV	SEP 1996
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.252-4	Alterations in Contract	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
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 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7002	Payment For Subline Items Not Separately Priced	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
252.211-7007	Reporting of Government-Furnished Equipment in the DoD Item Unique Identification (IUID) Registry	NOV 2008
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7001	Buy American Act And Balance Of Payments Program	JAN 2009
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7012	Preference For Certain Domestic Commodities	DEC 2008
252.225-7013	Duty-Free Entry	OCT 2006
252.225-7021	Trade Agreements	NOV 2008
252.225-7036	Buy American--Free Trade Agreement--Balance of Payments Program	JAN 2009
252.225-7036 Alt I	Buy American--Free Trade Agreement--Balance of Payments Program (Jan 2009) Alternate 1	OCT 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
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.228-7000	Reimbursement for War-Hazard Losses	DEC 1991
252.228-7003	Capture and Detention	DEC 1991
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.239-7000	Protection Against Compromising Emanations	JUN 2004
252.239-7001	Information Assurance Contractor Training and Certification	JAN 2008
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.246-7001	Warranty Of Data	DEC 1991
252.247-7023	Transportation of Supplies by Sea	MAY 2002

CLAUSES INCORPORATED BY FULL TEXT

52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall--

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the

applicability requirement of FAR 15.408(k).

(End of clause)

52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS (OCT 1997)

(a) Exceptions from cost or pricing data. (1) In lieu of submitting cost or pricing data for modifications under this contract, for price adjustments expected to exceed the threshold set forth at FAR 15.403-4 on the date of the agreement on price or the date of the award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable--

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Information on modifications of contracts or subcontracts for commercial items. (A) If--

(1) The original contract or subcontract was granted an exception from cost or pricing data requirements because the price agreed upon was based on adequate price competition or prices set by law or regulation, or was a contract or subcontract for the acquisition of a commercial item; and

(2) The modification (to the contract or subcontract) is not exempted based on one of these exceptions, then the Contractor may provide information to establish that the modification would not change the contract or subcontract from a contract or subcontract for the acquisition of a commercial item to a contract or subcontract for the acquisition of an item other than a commercial item.

(B) For a commercial item exception, the Contractor shall provide, at a minimum, information on prices at which the same item or similar items have previously been sold that is adequate for evaluating the reasonableness of the price of the modification. Such information may include--

(1) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.

(2) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.

(3) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(2) The Contractor grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this clause, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation , access does not extend to cost or profit information or other data relevant solely to the Contractor's

determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for cost or pricing data. If the Contractor is not granted an exception from the requirement to submit cost or pricing data, the following applies:

(1) The Contractor shall submit cost or pricing data and supporting attachments in accordance with Table 15-2 of FAR 15.408.

As soon as practicable after agreement on price, but before award (except for unpriced actions), the Contractor shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from effective date of notice to proceed through 60th month thereafter.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than $50.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of CLIN/SubCLIN estimated per contract period;

(2) Any order for a combination of items in excess of $10,000,000; or

(3) A series of orders from the same ordering office within 3 calendar days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum

order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 working days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after six months from contract expiration.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

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

(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 the term of the contract prior to contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days (60 days unless a different number of days is inserted) before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of clause)

52.246-17 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (JUN 2003)

(a) Definitions. As used in this clause --

Acceptance means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing supplies, or approves specific services as partial or complete performance of the contract.

Supplies means the end items furnished by the Contractor and related services required under this contract. The word does not include ``data."

(b) Contractor's obligations.

(1) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor warrants that for as specified in the individual Task Order [*Contracting Officer shall state specific period of time after delivery, or the specified event whose occurrence will terminate the warranty period; e.g., the number of miles or hours of use, or combinations of any applicable events or periods of time]--*

(i) All supplies furnished under this contract will be free from defects in material or workmanship and will conform with all requirements of this contract; and

(ii) The preservation, packaging, packing, and marking, and the preparation for, and method of, shipment of such supplies will conform with the requirements of this contract.

(2) When return, correction, or replacement is required, transportation charges and responsibility for the supplies while in transit shall be borne by the Contractor. However, the Contractor's liability for the transportation charges shall not exceed an amount equal to the cost of transportation by the usual commercial method of shipment between the place of delivery specified in this contract and the Contractor's plant, and return.

(3) Any supplies or parts thereof, corrected or furnished in replacement under this clause, shall also be subject to the terms of this clause to the same extent as supplies initially delivered. The warranty, with respect to supplies or parts thereof, shall be equal in duration to that in paragraph (b)(1) of this clause and shall run from the date of delivery of the corrected or replaced supplies.

(4) All implied warranties of merchantability and "fitness for a particular purpose" are excluded from any obligation contained in this contract.

(c) Remedies available to the Government.

(1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b)(1) of this clause within as specified in the individual Task Order [*Contracting Officer shall insert specific period of time; e.g., "45 days of the last delivery under this contract," or "45 days after discovery of the defect"*].

(2) Within a reasonable time after the notice, the Contracting Officer may either--

(i) Require, by written notice, the prompt correction or replacement of any supplies or parts thereof (including preservation, packaging, packing, and marking) that do not conform with the requirements of this contract within the meaning of paragraph (b)(1) of this clause; or

(ii) Retain such supplies and reduce the contract price by an amount equitable under the circumstances.

(3) (i) If the contract provides for inspection of supplies by sampling procedures, conformance of suppliers or components subject to warranty action shall be determined by the applicable sampling procedures in the contract. The Contracting Officer--

(A) May, for sampling purposes, group any supplies delivered under this contract;

(B) Shall require the size of the sample to be that required by sampling procedures specified in the contract for the quantity of supplies on which warranty action is proposed;

(C) May project warranty sampling results over supplies in the same shipment or other supplies contained in other shipments even though all of such supplies are not present at the point of reinspection; provided, that the supplies remaining are reasonably representative of the quantity on which warranty action is proposed; and

(D) Need not use the same lot size as on original inspection or reconstitute the original inspection lots.

(ii) Within a reasonable time after notice of any breach of the warranties specified in paragraph (b)(1) of this clause, the Contracting Officer may exercise one or more of the following options:

(A) Require an equitable adjustment in the contract price for any group of supplies.

(B) Screen the supplies grouped for warranty action under this clause at the Contractor's expense and return all nonconforming supplies to the Contractor for correction or replacement.

(C) Require the Contractor to screen the supplies at locations designated by the Government within the contiguous United States and to correct or replace all nonconforming supplies.

(D) Return the supplies grouped for warranty action under this clause to the Contractor (irrespective of the f.o.b. point or the point of acceptance) for screening and correction or replacement.

(4) (i) The Contracting Officer may, by contract or otherwise, correct or replace the nonconforming supplies with similar supplies from another source and charge to the Contractor the cost occasioned to the Government thereby if the Contractor--

(A) Fails to make redelivery of the corrected or replaced supplies within the time established for their return; or

(B) Fails either to accept return of the nonconforming supplies or fails to make progress after their return to correct or replace them so as to endanger performance of the delivery schedule, and in either of these circumstances does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure.

(ii) Instead of correction or replacement by the Government, the Contracting Officer may require an equitable adjustment of the contract price. In addition, if the Contractor fails to furnish timely disposition instructions, the Contracting Officer may dispose of the nonconforming supplies for the Contractor's account in a reasonable manner. The Government is entitled to reimbursement from the Contractor, or from the proceeds of such disposal, for the reasonable expenses of the care and disposition of the nonconforming supplies, as well as for excess costs incurred or to be incurred.

(5) The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

(End of clause)

52.246-19 WARRANTY OF SYSTEMS AND EQUIPMENT UNDER PERFORMANCE SPECIFICATIONS OR DESIGN CRITERIA (MAY 2001)

Definitions. Acceptance means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing and identified supplies, or approves specific services rendered, as partial or complete performance of the contract.

Defect means any condition or characteristic in any supplies or services furnished by the Contractor under the contract that is not in compliance with the requirements of the contract.

Supplies means the end items furnished by the Contractor and related services required under this contract. Except when this contract includes the clause entitled Warranty of Data, supplies also mean ``data."

(b) Contractor's obligations. (1) The Contractor's warranties under this clause shall apply only to those defects discovered by either the Government or the Contractor as specifed in the individual Task Order.

(2) If the Contractor becomes aware at any time before acceptance by the Government (whether before or after tender to the Government) that a defect exists in any supplies or services, the Contractor shall (i) promptly correct the defect, or (ii) promptly
notify the Contracting Officer, in writing, of the defect, using the same procedures prescribed in paragraph (b)(3) of this clause.

(3) If the Contracting Officer determines that a defect exists in any of the supplies or services accepted by the Government under this contract, the Contracting Officer shall promptly notify the Contractor of the defect, in writing, within as specifed in the individual Task Order. Upon timely notification of the existence of a defect, or if the Contractor independently discovers a defect in accepted supplies or services, the Contractor shall submit to the Contracting Officer, in writing, within as specifed in the individual Task Order a recommendation for corrective actions, together with supporting information in sufficient detail for the Contracting Officer to determine what corrective action, if any, shall be undertaken.

(4) The Contractor shall promptly comply with any timely written direction from the Contracting Officer to correct or partially correct a defect, at no increase in the contract price.

(5) The Contractor shall also prepare and furnish to the Contracting Officer data and reports applicable to any correction required under this clause (including revision and updating of all other affected data called for under this contract) at no increase in the contract price.

(6) In the event of timely notice of a decision not to correct or only to partially correct, the Contractor shall submit a

technical and cost proposal within as specifed in the individual Task Order to amend the contract to permit acceptance of the affected supplies or services in accordance with the revised requirement, and an equitable reduction in the contract price shall promptly be negotiated by the parties and be reflected in a supplemental agreement to this contract.

(7) Any supplies or parts thereof corrected or furnished in replacement and any services reperformed shall also be subject to the conditions of this clause to the same extent as supplies or services initially accepted. The warranty, with respect to these supplies, parts, or services, shall be equal in duration to that set forth in paragraph (b)(1) of this clause, and shall run from the date of delivery of the corrected or replaced supplies.

(8) The Contractor shall not be responsible under this clause for the correction of defects in Government-furnished property, except for defects in installation, unless the Contractor performs, or is obligated to perform, any modifications or other work on such property. In that event, the Contractor shall be responsible for correction of defects that result from the modifications or other work.

(9) If the Government returns supplies to the Contractor for correction or replacement under this clause, the Contractor shall be liable for transportation charges up to an amount equal to the cost of transportation by the usual commercial method of shipment from the place of delivery specified in this contract (irrespective of the f.o.b. point or the point of acceptance) to the Contractor's plant and return to the place of delivery specified in this contract. The Contractor shall also bear the responsibility for the supplies while in transit.

(10) All implied warranties of merchantability and "fitness for a particular purpose" are excluded from any obligation under this contract.

(c) Remedies available to the Government. (1) The rights and remedies of the Government provided in this clause--

(i) Shall not be affected in any way by any terms or conditions of this contract concerning the conclusiveness of inspection and acceptance; and

(ii) Are in addition to, and do not limit, any rights afforded to the Government by any other clause of this contract.

(2) Within as specifed in the individual Task Order after receipt of the Contractor's recommendations for corrective action and adequate supporting information, the Contracting Officer, using sole discretion, shall give the Contractor written notice not to correct any defect, or to correct or partially correct any defect within a reasonable time at as specifed in the individual Task Order.

(3) In no event shall the Government be responsible for any extension or delays in the scheduled deliveries or periods of performance under this contract as a result of the Contractor's obligations to correct defects, nor shall there be any adjustment of the delivery schedule or period of performance as a result of the correction of defects unless provided by a supplemental agreement with adequate consideration.

(4) This clause shall not be construed as obligating the Government to increase the contract price.

(5)(i) The Contracting Officer shall give the Contractor a written notice specifying any failure or refusal of the Contractor to--

(A) Present a detailed recommendation for corrective action as required by paragraph (b)(3) of this clause;

(B) Correct defects as directed under paragraph (b)(4) of this clause; or

(C) Prepare and furnish data and reports as required by paragraph (b)(5) of this clause.

(ii) The notice shall specify a period of time following receipt of the notice by the Contractor in which the

Contractor must remedy the failure or refusal specified in the notice.

(6) If the Contractor does not comply with the Contracting Officer's written notice in paragraph (c)(5)(i) of this clause, the Contracting Officer may by contract or otherwise--

(i) Obtain detailed recommendations for corrective action and either--

(A) Correct the supplies or services; or

(B) Replace the supplies or services, and if the Contractor fails to furnish timely disposition instructions, the Contracting Officer may dispose of the nonconforming supplies for the Contractor's account in a reasonable manner, in which case the Government is entitled to reimbursement from the Contractor, or from the proceeds, for the reasonable expenses of care and disposition, as well as for excess costs incurred or to be incurred;

(ii) Obtain applicable data and reports; and

(iii) Charge the Contractor for the costs incurred by the Government.

(End of clause)

52.246-20 WARRANTY OF SERVICES (MAY 2001)

(a) Definition.

"Acceptance," as used in this clause, means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing and identified supplies, or approves specific services, as partial or complete performance of the contract.

(b) Notwithstanding inspection and acceptance by the Government or any provision concerning the conclusiveness thereof, the Contractor warrants that all services performed under this contract will, at the time of acceptance, be free from defects in workmanship and conform to the requirements of this contract. The Contracting Officer shall give written notice of any defect or nonconformance to the Contractor as specifed in the individual Task Order. This notice shall state either (1) that the Contractor shall correct or reperform any defective or nonconforming services, or (2) that the Government does not require correction or reperformance.

(c) If the Contractor is required to correct or reperform, it shall be at no cost to the Government, and any services corrected or reperformed by the Contractor shall be subject to this clause to the same extent as work initially performed. If the Contractor fails or refuses to correct or reperform, the Contracting Officer may, by contract or otherwise, correct or replace with similar services and charge to the Contractor the cost occasioned to the Government thereby, or make an equitable adjustment in the contract price.

(d) If the Government does not require correction or reperformance, the Contracting Officer shall make an equitable adjustment in the contract price.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

http://ww.arnet.gov/far
http://farsite.hill.af.mil
http://www.dtic.mil/dfar

(End of clause)

252.222-7000 RESTRICTIONS ON EMPLOYMENT OF PERSONNEL (MAR 2000)

(a) The Contractor shall employ, for the purpose of performing that portion of the contract work in the State of Hawaii, individuals who are residents thereof and who, in the case of any craft or trade, possess or would be able to acquire promptly the necessary skills to perform the contract.

(b) The Contractor shall insert the substance of this clause, including this paragraph (b), in each subcontract awarded under this contract.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

LIST OF ATTACHMENTS

Attachments	Descriptions
Attachment 1	SNVC Master Labor Rate Table
Attachment 2	Labor Category Descriptions
Attachment 3	Contract Management Reports Exhibit 1 – Order Transactions Exhibit 2 – Monthly Task Order Status Report (MTOSR) Exhibit 3 - Evaluation of Contractor's Task Order Performance Exhibit 4 – Small Business Subcontracting Participation Plan Report Exhibit 5 – ***It e-mart*** Online Product Attribute Instructions Exhibit 6 – Product Attribute Report
Attachment 4	Task Order Procedures
Attachment 5	DD Form 254, Contract Security Classification Specification
Attachment 6	Extent of Subcontracting Participation
Attachment 7	Volume I – Mission Support Factor
Attachment 8	SNVC Schedule B Table

ATTACHMENT 1
Master labor rate table included as a separate attachment.

ATTACHMENT 2

Information Technology Services - Small Business (ITS-SB)
Labor Category Descriptions

Labor Categories and Job Descriptions. The government's minimum requirements for each labor category are identified in the paragraphs below. The Contractor may augment their labor categories and job descriptions on a task order basis.

Program Manager – Senior
Description: Under indirect supervision, oversees the operational planning, establishment, execution, and evaluation of a multifaceted program/project typically consisting of a set of closely related subprograms or associated activities. Oversees fiscal, operational, administrative, and human resources management of the program; seeks and develops outside funding sources, serves as principal point of representation and liaison with external constituencies on operational matters, and provides day-to-day technical/professional guidance and leadership as appropriate to the area of expertise.

Program Manager – Intermediate
Description: Under general direction, oversees the operational planning, establishment, execution, and evaluation of a multifaceted program/project typically consisting of a set of closely related subprograms or associated activities. Oversees fiscal, operational, administrative, and human resources management of the program; seeks and develops outside funding sources, serves as principal point of representation and liaison with external constituencies on operational matters, and provides day-to-day technical/professional guidance and leadership as appropriate to the area of expertise.

Program Manager – Associate
Description: Under immediate supervision, oversees the operational planning, establishment, execution, and evaluation of a multifaceted program/project typically consisting of a set of closely related subprograms or associated activities. Oversees fiscal, operational, administrative, and human resources management of the program; seeks and develops outside funding sources, serves as principal point of representation and liaison with external constituencies on operational matters, and provides day-to-day technical/professional guidance and leadership as appropriate to the area of expertise.

Project Manager - Senior
Description: Responsible for all aspects of the development and implementation of assigned projects and provides a single point of contact for those projects. Takes projects from original concept through final implementation. Interfaces with all areas affected by the project including end users, computer services, and client services. Defines project scope and objectives. Develops detailed work plans, schedules, project estimates, resource plans, and status reports. Conducts project meetings and is responsible for project tracking and analysis. Ensures adherence to quality standards and reviews project deliverables. Manages the integration of vendor tasks and tracks and reviews vendor deliverables. Provides technical and analytical guidance to project team. Recommends and takes action to direct the analysis and solutions of problems.

Project Manager - Intermediate
Description: Under general direction, responsible for all aspects of the development and implementation of assigned projects and provides a single point of contact for those projects. Takes projects from original concept through final implementation. Interfaces with all areas affected by the project including end users, computer services, and client services. Defines project scope and objectives. Develops detailed work plans, schedules, project estimates, resource plans, and status reports. Conducts project meetings and is responsible for project tracking and analysis. Ensures adherence to quality standards and reviews project deliverables. Manages the integration of vendor tasks and tracks and reviews vendor deliverables. Provides technical and analytical guidance to project team. Recommends and takes action to direct the analysis and solutions of problems.

Project Manager - Associate
Description: Under direct supervision, responsible for assigned aspects of the development and implementation of assigned projects and provides a single point of contact for those aspects. Interfaces with all areas affected by the project including end users, computer services, and client services. Ensures adherence to quality standards and reviews project deliverables. Manages the integration of vendor tasks and tracks and reviews vendor deliverables. Recommends action to direct the analysis and solutions of problems.

Project Planning Manager
Description: Manages technical projects of a medium to high priority. Responsible for meeting budget and time goals. Supervises activities of medium sized (15-25) multi-disciplinary team. Typically has 8-10 years of progressive business experience including management of projects. Reports to the Project Director or to the Corporate IT Planning Director.

Project Administrator
Description: Responsible for managing technical projects with strategic impact across the organization. Negotiates support from management, securing both financial and technical resources. Manages a multi-disciplinary team of 25 or more. Assesses opportunities, impacts and risks, develops and implements complex/new solutions.

Project Engineer - Senior
Description: Under general direction, has duties of instructing, directing, and checking the work of other project engineers. Responsible for the completion of assigned engineering projects within budgetary and scheduling guidelines. Leads a group of engineers, analysts, and/or technicians assigned for the duration of a project or may function as ongoing lead within a group of engineers associated with one or more technical areas within the telecom function (such as, but not limited to, network design, engineering, implementation, or operations/user support). Does not have formal supervisory responsibilities, although may provide input for (project) team member performance appraisals.

Project Engineer - Intermediate
Description: Under general supervision, has duties of instructing, directing, and checking the work of other project engineers. Responsible for the completion of assigned engineering projects within budgetary and scheduling guidelines. Leads a group of engineers, analysts, and/or technicians assigned for the duration of a project or may function as ongoing lead within a group of engineers associated with one or more technical areas within the telecom function (such as, but not limited to, network design, engineering, implementation, or operations/user support). Does not have formal supervisory responsibilities, although may provide input for (project) team member performance appraisals.

Project Engineer - Associate
Description: Under direct supervision, has duties of completion of assigned engineering projects within budgetary and scheduling guidelines. Works with a group of engineers, analysts, and/or technicians assigned for the duration of a project or within a group of engineers associated with one or more technical areas within the telecom function (such as, but not limited to, network design, engineering, implementation, or operations/user support).

IT Functional Area Expert
Description: Recognized for strong expertise in industry issues and trends. Utilizes functional area expertise gained through direct industry experience to assess the operational and functional baseline of an organization and its organizational components. Works with senior managers and executives to provide industry vision and strategic direction with regard to their enterprise. Guides the determination of information technology inadequacies and/or deficiencies that affect the functional area’s ability to support/meet organizational goals. Generates functional area strategies for enhanced IT operations in a cross-functional area mode throughout the organization. Participates in account strategy sessions, strategic assessments and design reviews to validate enterprise approach and associated work products. Provides guidance and direction to other professionals, acts in a consulting and/or advisory capacity; coordinates resolution of highly complex problems and tasks, possesses ability to meet and operate under deadlines.

IT Subject Matter Expert
Description: Executes tasks and projects relevant to subject matter. Reduces issues to practical recommended options. Explains recommendation to decision-makers in terms that permit decisions. Performs studies and analyses on subjects within the technical scope of work. Develops requirements from a project's inception to its conclusion for a particular IT subject matter area (i.e., simple to complex systems). Assists other project members with analysis and evaluation and with the preparation of recommendations for system improvements, optimization, development, and/or maintenance efforts in the following specialties: information systems architecture; networking;

telecommunications; automation; communications protocols; risk management/electronic analysis; software; life-cycle management; software development methodologies; and modeling and simulation. Recognized at the industry level in a technical field or specialized engineering or technology area and is proficient in relevant engineering principles and practices. Applies experience, skills, and expert knowledge within an engineering discipline to complex assignments. Generates unique concepts as evidenced by synthesis of new products or processes. Creates or uses engineering/scientific tools to solve technical problems. Utilizes and develops tools, techniques, processes and/or facilities such as state-of-the-art simulation environments, laboratories, and test facilities. Provides leadership for engineering activities in a specialized engineering or technology subject area. Serves as a major contributor to technical planning process and for providing technical management and guidance.

Quality Assurance Analyst – Senior
Description: Under general direction, carries out procedures to ensure that all information systems products and services meet organization standards and end-user requirements. Performs and leads tests of software to ensure proper operation and freedom from defects. May create test data for applications. Documents and works to resolve all complex problems. Reports progress on problem resolution to management. Devises improvements to current procedures and develops models of possible future configurations. Acts as information resource about assigned areas to technical writers and other Quality Assurance Analysts. Performs complex workflow analysis and recommends quality improvements.

Quality Assurance Analyst – Intermediate
Description: Under general supervision, carries out procedures to ensure that all information systems products and services meet minimum organization standards and end-user requirements. Thoroughly tests software to ensure proper operation and freedom from defects. Documents and works to resolve all problems. Reports progress on problem resolution to management. Devises improvements to current procedures and develops models of possible future configurations. Performs workflow analysis and recommends quality improvements.

Quality Assurance Analyst – Associate
Description: Under direct supervision, carries out procedures to ensure that all information systems products and services meet organization standards and end-user requirements. Assists in the testing of software to ensure proper operation and freedom from defects. Documents and works to resolve basic problems. Reports progress on problem resolution to management. This position is staffed by beginners who have had sufficient educational background and/or experience to qualify them to start in quality assurance analysis.

Software Architect
Description: Works independently designing and developing new software products or major enhancements to existing software. May lead a large development team in design of highly complex software systems. Acts as highest-level technical expert, addressing problems of systems integration, compatibility, and multiple platforms. Responsible for project completion. Performs feasibility analysis on potential future projects to management.

Systems Engineer - Senior
Description: Under general direction, performs high-level systems analysis, evaluation, design, integration, documentation, and implementation of very complex application that require a thorough knowledge of administrative, and technical skills. Directs and participates in all phases of system development with emphasis on planning, analysis, evaluation, integration, testing and acceptance phases (IV&V and DT&E). Applies higher-level business or technical principles and methods to very difficult technical problems to arrive at automated engineering solution. Designs and prepares technical reports and related documentation, and makes charts and graphs to record results. Prepare and deliver presentations and briefings as required by the Task Order. May be required to serve as Task Leader. Responsible for ensuring the quality and services delivered for particular task(s) for which this skill is performing the Task Leader position.

Systems Engineer - Intermediate
Description: Under general supervision, performs high-level systems analysis, evaluation, design, integration, documentation, and implementation of very complex application that require a thorough knowledge of administrative and technical skills. Directs and participates in all phases of system development with emphasis on planning, analysis, evaluation, integration, testing and acceptance phases (IV&V and DT&E). Applies higher-level business or technical principles and methods to very difficult technical problems to arrive at automated engineering solution.

Systems Engineer - Associate
Description: Under direct supervision assists in performing systems analysis, evaluation, design, integration, documentation, and implementation of applications that require comprehensive knowledge and technical skills.

Software Engineer – Senior
Description: Under general direction, conducts or participates in multidisciplinary research and collaborates with equipment designers and/or hardware engineers in the planning, design, development, and utilization of electronic data processing systems software. Determines computer user needs; advises hardware designers on machine characteristics that affect software systems such as storage capacity, processing speed, and input/output requirements; designs and develops compilers and assemblers, utility programs, and operating systems.

Software Engineer – Intermediate
Description: Under general supervision, conducts or participates in multidisciplinary research and collaborates with equipment designers and/or hardware engineers in the planning, design, development, and utilization of electronic data processing systems software. Determines computer user needs; advises hardware designers on machine characteristics that affect software systems such as storage capacity, processing speed, and input/output requirements; designs and develops compilers and assemblers, utility programs, and operating systems.

Software Engineer – Associate
Description: Under direct supervision, assists in designing and developing compilers and assemblers, utility programs, and operating systems.

IT Certified Professional – Senior
Description: Under general direction, responsible for the most complex testing and analysis of all elements of the network facilities including: power, software, communications devices, lines, modems and terminals. Monitors and controls the performance and status of the network resources. May function in a lead capacity within the department. Provides guidance and direction for less experienced personnel.

IT Certified Professional –Intermediate
Description: Under general supervision, responsible for moderately complex tasks typically relating to network monitoring, operations, installation or maintenance. Handles routine network activities and identifies and resolves routine network problems.

IT Certified Professional – Associate
Description: Under direct supervision, assists in monitoring and responding to technical control facility hardware and software problems utilizing hardware and software testing tools and techniques. May provide LAN server support. May assist installing terminals and associated hardware. Requires knowledge of data scopes, patch panels, modems, concentrators, and associated terminal and network management software.

Configuration Management (CM) Specialist - Senior

Description: Under general direction, responsible for effectively tracking, logging, categorizing, and maintaining changes made against the accepted Army baseline(s) standards. Develops, distributes, and tracks all change packages resulting from approved Configuration Control Board action. Trains personnel by conducting workshops and seminars on the proper methodology to maintain a proactive CM program. Provides daily support and direction to staff as to change status requirements, deadlines, and problems.

Configuration Management (CM) Specialist - Intermediate
Description: Under immediate supervision, responsible for effectively tracking, logging, categorizing, and maintaining changes made against the accepted Army baseline(s) standards. Develops, distributes, and tracks all change packages resulting from approved Configuration Control Board action.

Configuration Management (CM) Specialist - Associate
Description: Under immediate supervision, distributes and tracks all change packages resulting from approved Configuration Control Board action. Provides daily support to staff as to change status requirements, deadlines, and problems.

Computer Operator – Senior
Description: Under general direction, monitors and controls one or more servers by operating the central console or on-line terminals. Studies program operating instruction sheets to determine equipment setup and run operations. Continuously observes the operation of the console panel, storage devices, printers, and the action of the console printer to monitor the system and determine the point of equipment or program failure. Manipulates controls in accordance with standard procedures to rearrange sequence of job steps to continue operations when individual units of the system malfunction. Confers with software systems engineering or applications programming personnel in the event errors require a change of instructions or sequence of operations. Maintains operating records such as machine performance and production reports. Competent to work at the highest level of all computer operations phases.

Computer Operator – Intermediate
Description: Under general supervision, monitors and controls a computer by operating the central console or on-line terminals. May operate auxiliary equipment directly associated with the computer. May maintain records regarding output units and supply inventories. May assist in manipulating controls to rearrange sequence of job steps to continue operations when individual units of the system malfunction. Competent to work on most phases of computer operations, but still may require some instruction and guidance for other phases.

Computer Operator – Associate
Description: Under immediate supervision, assists in performing routine tasks associated with operating a computer in accordance with detailed instructions.

Information Assurance Engineer- Senior
Description: Under general direction, responsible for all activities relating to information assurance procedures and systems. Develops information systems assurance programs and control guidelines. Confers with and advises subordinates on administrative policies and procedures and resolving technical problems, priorities, and methods. Consults with and advises other sections regarding internal controls and security procedures. Prepares activity and progress reports relating to the information systems audit function.

Information Assurance Engineer- Intermediate
Description: Under general supervision, develops information systems assurance programs and control guidelines, assists in resolving technical problems, priorities, and methods.

Information Assurance Engineer- Associate

Description: Under general supervision, audits new and existing information systems applications to ensure that appropriate controls exist, that processing is efficient and accurate, and that systems procedures are in compliance with corporate standards

Information Systems Auditor – Senior
Description: Under general direction, audits the most complex new and existing information systems applications to ensure that appropriate controls exist, that processing is efficient and accurate, and that information systems procedures are in compliance with corporate standards. Competent to work at the highest level of all phases of information systems auditing.

Information Systems Auditor – Intermediate
Description: Under general supervision, audits moderately complex new and existing information systems applications to ensure that appropriate controls exist, that processing is efficient and accurate, and that systems and procedures are in compliance with corporate standards. Competent to work on most phases of information systems auditing.

Information Systems Auditor – Associate
Description: Under direct supervision, carries out routine phases of the systems audit function. Assists in the auditing of new and existing information systems applications to ensure that appropriate controls exist, that processing is efficient and accurate, and that systems and procedures are in compliance with corporate standards. Staffed by skilled employees who have had sufficient educational background and/or experience in information systems auditing.

Data Security Analyst – Senior
Description: Under general direction, performs all procedures necessary to ensure the safety of information systems assets and to protect systems from intentional or inadvertent access or destruction. Interfaces with user community to understand their security needs and implements procedures to accommodate them. Ensures that user community understands and adheres to necessary procedures to maintain security. May require familiarity with domain structures, user authentication, and digital signatures. Conducts accurate evaluation of the level of security required. May require understanding of firewall theory and configuration. Must be able to weigh business needs against security concerns and articulate issues to management. Frequently reports to a Data Security Administration Manager.

Data Security Analyst – Intermediate
Description: Under general supervision, performs all procedures necessary to ensure the safety of information systems assets and to protect systems from intentional or inadvertent access or destruction. Interfaces with user community to understand their security needs and implements procedures to accommodate them. Ensures that user community understands and adheres to necessary procedures to maintain security. May require familiarity with domain structures, user authentication, and digital signatures. Conducts accurate evaluation of the level of security required. May require understanding of firewall theory and configuration. Must be able to weigh business needs against security concerns and articulate issues to management. Frequently reports to a Data Security Administration Manager.

Data Security Analyst – Associate
Description: Under direct supervision, performs all procedures necessary to ensure the safety of information, systems assets and to protect systems from intentional or inadvertent access or destruction. Interfaces with user community to understand their security needs and implements procedures to accommodate them. Ensures that user community understands and adheres to necessary procedures to maintain security. Conducts accurate evaluation of the level of security required. Provides management with status reports. Frequently reports to a Data Security Administration Manager.

Disaster Recovery/COOP/Contingency Administrator.

Description: Responsible for preparing contingency plans for system software, hardware, and applications for the organization. Implements procedures to ensure business applications continue to function through disruptive incidents within an organization. Develops and maintains various security controls to protect technology assets from internal or inadvertent modification, disclosure or destruction. Provide reports to supervisors regarding effectiveness of data security and make recommendations for the adoption of new procedures. Oversees and facilitates the preparation of an organization-wide business resumption plan. Responsible for ensuring the business resumption plan adequately addresses the organization's requirements and established timeframes. Responsible for day-to-day security administration of the organization's data systems and data networks including systems access administration.

Information Security Specialist - Senior.
Description: Under general direction, uses current information security technology disciplines and practices to ensure the confidentiality, integrity and availability of corporate information assets in accordance with established standards and procedures. Develops and maintains knowledgebase on changing regulatory, threat, and technology landscapes to continually develop or maintain security policies and standards, and ensure compliance throughout the organization.

Information Security Specialist - Intermediate.
Description: Under general supervision, uses current information security technology disciplines and practices to ensure the confidentiality, integrity and availability of corporate information assets in accordance with established standards and procedures. Develops and maintains knowledgebase on changing regulatory, threat, and technology landscapes to continually develop or maintain security policies and standards, and ensure compliance throughout the organization.

Information Security Specialist - Associate.
Description: Under direct supervision, assists in developing and maintaining knowledgebase on changing regulatory, threat, and technology landscapes to continually develop or maintain security policies and standards, and ensure compliance throughout the organization.

Seat Management Administrator.
Description: Performs duties such as configuration management, infrastructure management, asset management, help desk, system analysis, and infrastructure assessment. Performs duties on tasks that require expertise in system/processor architecture, wired for management baseline, desktop management interface, SNMP, client/server architecture, operating systems, software applications, network protocols, routers, switches, remote access servers, and firewalls.

Managed System Engineer - Senior
Description: Under general direction, performs duties such as site surveys, architecture design, system evaluation, system analysis, and infrastructure assessment. The managed system engineer shall perform duties on tasks that require expertise in system/processor architecture, wired for management baseline, desktop management interface, SNMP, client/server architecture, operating systems, software applications, network protocols, routers, switches, remote access servers, and firewalls.

Managed Systems Engineer - Intermediate
Description: Under general supervision, performs duties such as site surveys, architecture design, system evaluation, system analysis, and infrastructure assessment. Performs duties on tasks that require expertise in system/processor architecture, wired for management baseline, desktop management interface, SNMP, client/server architecture, operating systems, software applications, network protocols, routers, switches, remote access servers, and firewalls.

Managed Systems Engineer - Associate

Description: Under direct supervision, assists in site surveys, architecture design, system evaluation, system analysis, and infrastructure assessment.

Systems Administrator – Senior
Description: Under general direction, responsible for activities related to system administration. Assigns personnel to various projects, directs their activities, and evaluates their work. Ensures long-term requirements of systems operations and administration are included in the overall information systems planning of the organization. Responsible for the installation, maintenance, configuration, and integrity of computer software. Implements operating system enhancements that will improve the reliability and performance of the system.

Systems Administrator – Intermediate
Description: Under general supervision, responsible for installing, configuring, and maintaining operating system workstations and servers, including web servers, in support of business processing requirements. Performs software installations and upgrades to operating systems and layered software packages. Schedules installations and upgrades and maintains them in accordance with established IT policies and procedures. Monitors and tunes the system to achieve optimum performance levels. Ensures workstation/server data integrity by evaluating, implementing, and managing appropriate software and hardware solutions. Ensures data/media recoverability by implementing a schedule of system backups and database archive operations. Supports media management through internal methods and procedures or through offsite storage and retrieval services. Develops and promotes standard operating procedures. Conducts routine hardware and software audits of workstations and servers to ensure compliance with established standards, policies, and configuration guidelines. Develops and maintains a comprehensive operating system hardware and software configuration database/library of all supporting documentation.

Systems Administrator - Associate
Description: Under direct supervision, maintains integrity of the operating system environment. Performs system software upgrades including planning and scheduling, testing, and coordination. Performs workstation and server administration setup. Coordinates disk space planning and management. Maintains growth statistics, space forecasts, tape libraries, and software and hardware inventories. Performs data backups and recoveries. Monitors and maintains continuity with system software licensing and maintenance agreements. Provides recommendations regarding hardware and system software planning and budgeting. Maintains production change control schedule and participates in change control.

Help Desk Coordinator
Description: Responsible for ensuring the timely process through which problems are controlled. Includes problem recognition, research, isolation, resolution and follow-up steps. Requires experience and understanding of MIS environment. Is able to resolve less complex problems immediately, while more complex problems are assigned to second level support or supervisor. Typically involves use of problem management database and help desk system. May provide guidance/training for less experienced personnel.

Help Desk Support Service Specialist – Senior
Description: Under general direction, provides second-tier support to end-users for PC, server, mainframe applications, and hardware. Handles problems that the first-tier of help desk support is unable to resolve. May interact with network services, software systems engineering, and/or applications development to restore service and/or identify and correct core problem. Simulates or recreates user problems to resolve operating difficulties. Recommends systems modifications to reduce user problems. Maintains currency and highest level of technical skill in field of expertise.

Help Desk Support Service Specialist – Intermediate
Description: Under general supervision, provides second-tier support to end-users for PC, server, mainframe applications and hardware. Handles problems that the first-tier of help desk support is unable to resolve. May interact with network services, software systems engineering, and/or applications development to restore service and/or identify and correct core problem. Simulates or recreates user problems to resolve operating difficulties.

Recommends systems modifications to reduce user problems. Maintains currency and high level of technical skill in field of expertise. Escalates more complex problems to Senior Level.

Help Desk Support Service Specialist – Associate
Description: Under direct supervision, provides support to end-users for PC, server or mainframe applications, and hardware. May interact with network services, software systems engineering and/or applications development to restore service and/or identify and correct core problems. Simulates or recreates user problems to resolve operating difficulties. Recommends systems modifications to reduce user problems. Refers more complex problems to intermediate and/or senior level.

PC Support Manager
Description: Responsible for overall personal computer activity. Establishes and implements PC policies, procedures and standards, and ensures their conformance with information systems goals and procedures. Studies and projects PC resource requirements including personnel, software, equipment and facilities, and makes recommendations to management. Maintains currency in new developments and technology. Provides for the training of department staff and end users. Directs setup and maintenance of library and materials for end user reference and reviews department staff. Ensures that security procedures are implemented and enforced. Provides leadership in the effective use of internal data processing, automated office systems and data communications. May also manage LAN services.

PC Systems Specialist
Description: Under general supervision, performs analytical, technical and administrative work in the planning, design and installation of new and existing personal computer systems. Works on moderately complex applications. Confers with end users to determine types of hardware and software required. Writes programs to fulfill requirements or selects appropriate off-the-shelf software and modifies to suit. May maintain or utilize telecommunications protocols. Installs new hardware and maintains existing hardware. Trains end users in use of equipment and software.

IT Technician
Description: Under general direction, research and resolve user issues by utilizing established procedures, user manuals, interacting with internal and external support groups. Troubleshoot and resolve hardware, software and communications issues by interacting with hardware vendors, application developers. Escalate issues within the defined standards. Provides first level support for users, ensures accuracy of information and provides installation and training services as needed. Develops productivity tools and processes that will increase the usability and effectiveness of the company's business software. Works with personnel in other departments to assure that system solutions meet informational and operational needs.

PC Maintenance Technician
Description: Under direct supervision, performs general maintenance tasks, troubleshoots and repairs computer systems and peripheral equipment located throughout the organization. Maintains an adequate spare parts inventory of systems, subsystems, and component parts used in repair work. Prepares progress reports for all work performed. Receives work direction from supervisor on work priorities and daily assignments. Frequently reports to a PC Support Manager.

Network Engineer – Senior
Description: Under general direction, installs, configures, and supports an organization's local area network (LAN), wide area network (WAN), Agency Internet Network (AIN), Intranet and Internet and other data communications systems or a segment of a network system; maintains network hardware and software; monitors network to ensure network availability to all system users and perform necessary maintenance to support network availability; may supervise other network support and client server specialists and plan, coordinate, and implement

network security measures; and will provide leadership/mentorship to junior & mid level network engineers.

Oversees network control center; provides support to projects that involve networks; performs a full range of complex network designs encompassing multiple technologies within a single network; evaluates new network technologies and makes recommendations to project managers regarding the integration of these technologies into the existing network; plans new configurations for integration into the network, using knowledge of the performance characteristics of the systems being added o the network and the specifications for network interfaces to insure effective integration and optimal network performance; ensures that adequate and appropriate planning is provided for hardware and communications facilities to develop and implement methodologies for analysis, installation and support of voice communications systems; and provides support in the translation of business requirements into telecommunications (e.g., LAN, MAN, WAN, Voice and Video) requirements, designs and orders. The overarching INFOSEC and COMSEC security requirements for the Agency network add to the complexity of these positions.

Network Engineer – Intermediate
Description: Will complete tasks assigned by Senior Network Engineer. Under general supervision will install, configure, and support an organization's local area network (LAN), wide area network (WAN), Agency Internet Network (AIN), Intranet and Internet and other data communications systems or a segment of a network system; maintain network hardware and software; monitors network to ensure network availability to all system users and perform necessary maintenance to support network availability; provides support to projects that involve networks; and provides support in the translation of business requirements into telecommunications (e.g., LAN, MAN, WAN, Voice and Video) requirements, designs and orders.

Network Engineer – Associate
Description: Will complete tasks assigned by Senior Network Engineer. Under direct supervision will install, configure, and support an organization's local area network (LAN), wide area network (WAN), Agency Internet Network (AIN), Intranet and Internet and other data communications systems or a segment of a network system; maintain network hardware and software; monitors network to ensure network availability to all system users and perform necessary maintenance to support network availability; provides support to projects that involve networks; and provides support in the translation of business requirements into telecommunications (e.g., LAN, MAN, WAN, Voice and Video) requirements, designs and orders.

Network Administrator – Senior
Description: Under general direction, responsible for the acquisition, installation, maintenance and usage of the company's local area network. Studies contractor products to determine those which best meet company needs; assists in presentation of information to management resulting in purchase and installation of hardware, software, and telecommunication equipment. Manages network performance and maintains network security. Ensures that security procedures are implemented and enforced. Installs all network software. Evaluates, develops and maintains telecommunications systems. Troubleshoots network problems. Establishes and implements network policies, procedures and standards and ensures their conformance with information systems and company's objectives. Trains users on network operation.

Network Administrator – Intermediate
Description: Under general supervision, responsible for the acquisition, installation, maintenance, and usage of the organization's local area network. Manages network performance and maintains network security. Ensures that security procedures are implemented and enforced. Installs all network software. Evaluates, develops and maintains telecommunications systems. Troubleshoots network problems. Establishes and implements network policies, procedures, and standards and ensures their conformance with information systems and organization objectives. Trains users on network operation. Frequently reports to a PC support manager or Senior network Administrator.

Network Administrator - Associate

Description: Under direct supervision, assists in the installation, maintenance, and usage of the organization's local area network. Assists in the establishment of network procedures regarding access methods and time, security validation checks, and documentation. Maintains network software and hardware inventories. Researches software and hardware issues regarding the network. Inform users when there are network problems. Monitors and maintains continuity with software licensing and maintenance agreements. Troubleshoots network problems. Frequently reports to a PC Support Manager or Senior network Administrator

Network Support Technician – Senior
Description: Under general direction, monitors and responds to complex technical control facility hardware and software problems utilizing a variety of hardware and software testing tools and techniques. Provides primary interface with contractor support service groups or provides internal analysis and support to ensure proper escalation during outages or periods of degraded system performance. May provide network server support. Requires extensive knowledge of PC/network communications hardware/software in a multi-protocol environment, and network management software. May function as lead job providing guidance and training for less experienced technicians.

Network Support Technician – Intermediate
Description: Under general supervision, ,monitors and responds to technical control facility hardware and software problems utilizing hardware and software testing tools and techniques. May interface with contractor support service groups to ensure proper escalation during outages or period of degraded system performance. May assist with installation of terminals and associated hardware. May provide network server support. Requires strong knowledge of PC/Network communications hardware/software, in a multi-protocol environment, and network management software.

Network Support Technician – Associate
Description: Under direct supervision, assists in monitoring and responding to technical control facility hardware and software problems utilizing hardware and software testing tools and techniques. May provide network server support. May assist with installation of terminals and associated hardware. Requires knowledge of data scopes, patch panels, modems, concentrators, and associated terminals and network management software.

Documentation Specialist - Senior
Description: Under general direction, accomplishes writing, rewriting, and editing reports, articles, and software documentation for information technology systems following DOD regulations, and new releases of technical material. Technical experience in journalism or related experience in the area of written communication and in information technology documentation directly supporting DoD Enterprise infrastructure and infostructure IT goals and projects. Must be capable of applying audio/visual communications techniques to scientific subject matter.

Documentation Specialist – Intermediate
Description: Under general supervision, accomplishes writing, rewriting, and editing reports, articles, and software documentation for information technology systems following DoD regulations, and new releases of technical material. Technical experience in journalism or related experience in the area of written communication and in information technology documentation directly supporting DoD Enterprise infrastructure and infostructure IT goals and projects. Must be capable of applying audio/visual communications techniques to scientific subject matter.

Documentation Specialist – Associate
Description: Under direct supervision, accomplishes writing, rewriting, and editing reports, articles, and software documentation for information technology systems following DoD regulations, and new releases of technical material. Technical experience in journalism or related experience in the area of written communication and in information technology documentation directly supporting DoD Enterprise infrastructure and infostructure IT goals and projects. Must be capable of applying audio/visual communications techniques to scientific subject matter.

Technical Editor
Description: Responsible for content of technical documentation. Checks author's document for spelling, grammar and content problems (e.g., missing instructions or sections; redundant or unnecessary sections). Accuracy of content may fall under this position or the programmer, depending on the expertise of the editor. Ensures that documents follow the style laid out in the organization's style guide. May also be responsible for maintaining the style guide. Suggests revisions to the style guide as appropriate. Editor is often a technical writer who has moved to this position.

CAD Specialist
Description: Ability to prepare various drawings that communicate engineering ideas, designs, and information in support of engineering functions directly supporting infostructure IT goals and projects. Drawings consist of parts and assemblies including sectional profiles, irregular or reverse curves, hidden lines, and small or intricate details. Requires experience in current conventional computer-aided design drafting techniques and application programs.

Graphics Specialist
Description: Responsible for graphics design and use, operation and setup of computer graphic systems for business communications. Executes graphic projects and assists in coordination of all graphic production scheduling; coordinates production support with outside contractors, as needed. Ensures that graphic projects are completed on time, within budget and to user's satisfaction. Interfaces with users to determine scope of project and best graphic medium. Trains other personnel in proper use of computer graphic equipment. Troubleshoots computer equipment problems and performs minor preventive maintenance.

Information Systems Training Manager
Description: Responsible for all activities associated with education programs for both the information technology and end-user/PC personnel. Advises on administrative policies and procedures, technical problems, priorities, and methods. Assigns personnel to the various training tasks and directs their activities, reviews and evaluates their work, conducts performance appraisals and makes decisions on personnel.

Information Systems Training Specialist – Senior
Description: Under general direction, organizes, prepares, and conducts complex training and educational programs for information systems or user personnel. May design and develop in-house programs. Maintains records of training activities, employee progress, and program effectiveness. Competent to work at the highest level of all phases of information systems training.

Information Systems Training Specialist – Intermediate
Description: Under general supervision, organizes and conducts moderately complex training and educational programs for information systems or user personnel. Maintains records of training activities, employee progress, and program effectiveness. Competent to work on most phases of information systems training.

Information Systems Training Specialist – Associate
Description: Under direct supervision, organizes and conducts basic training and educational programs for information systems or user personnel. Maintains record of training activities, employee progress, and program effectiveness.

ATTACHMENT 3
ATTACHMENT 3 REPORTS

1. General Information (applies to all reports)

CHESS Manages Data by Contract:

- Reports must be submitted and managed by contract. Vendors with more than one contract with CHESS must maintain contract data integrity by submitting and managing separate reports for each contract. CHESS will not accept mixed contract data submitted in the same report.

Online FAQ / Tutorial:

- Click on the following link for an online FAQ / Tutorial:
- https://ascp.monmouth.army.mil/files/CHESS_cd.pps (Requires Power Point)

Report Format:

- Microsoft Excel. The spreadsheet shall contain text only. No formatting and no rounding of number/dollar values. No "hard line returns" or other embedded special characters.
- Worksheets will be named as follows:
  1. For OT: OT
  2. For PA: PA

Report Delivery:

All reports shall be emailed as attachments to CHESS-VndrRpts@conus.army.mil with a copy sent to the designated CHESS Product Leader(s).

- Compress/zip large files. The file extension *.zip* cannot be used. Rename *.zip* files to *.xxx*.
- The email subject line will include the following:
  1. For OT: Contract_Number – OT
  2. For PA: Contract_Number - PA

Reports are due:

- In accordance with this document as indicated for each report.

Negative Reports:

- An e-mail response is required for negative reports (no transactions to report).

Rejection of reports:

- Vendor reports will be loaded via an automated process; therefore CHESS reserves the right to reject reports submitted by the vendor if required. Possible reasons for rejection are missing information or formatting issues. Report submissions must meet the formatting guidelines provided in this document. Each report will be checked by CHESS for content as well as formatting. If CHESS rejects a report, the report will be returned to the vendor with an explanation identifying the problem(s).
- The vendor must make the necessary corrections and resubmit the report in its entirety within three (3) business days from the day the report was returned.
- The online FAQ / Tutorial provides examples of common rejection reasons.

Revised Reports:

- Revised reports must be submitted as a complete file (i.e. make changes/corrections to the original file and resubmit the entire file, not just what was changed).
- The file name format when submitting revised files must follow the file name format stipulated for each report with the addition of (Rev) immediately preceding the file extension .xls. For example, the first revision of an OT report would be named Contractnumber_OT_yyyy_mm_dd_cum-1(Rev1).xls. Subsequent revisions to the same file should indicate the revision number (e.g. Rev2, Rev3, etc).

File Names:

- File names must not exceed 50 characters. The date in the file name should be the submission date and should not indicate the end or start dates of data within the report.

2. Order Transaction (OT) report

- OT reports will be submitted weekly, by COB on Tuesday.
- An e-mail response is required for negative reports (no transactions to report).
- The file name format for the first OT report is: ContractNumber_OT_yyyy_mm_dd_cum-1.xls. Due to the limitations of Excel, a mutually agreeable cut-off date for the cum-1 report will be determined. Subsequent files shall only contain data not already reported in cum-1. Subsequent files shall be named ContractNumber_OT_yyyy_mm_dd_cum-2.xls, cum-3, cum-4, etc.
- No extra spaces, commas, or ampersands allowed in the spreadsheet. Dashes are allowed. Vendor needs to ensure leading zeros are not dropped. For example, Zip Code "07703" should not appear as "7703"; Order Number "0030" should not appear as "30"; CLIN Number "0003AA" should not appear as "3AA".
- The OT report is cumulative in nature. Each report shall include *all* transactions from contract inception up to the Saturday preceding the submission date of the file.
- All columns are required, even when there is no data for a specific column.
- The email message that includes the submitted OT report must include the total dollar value of the cumulative OT report being submitted in the email message. The value stated in the email message will be used by CHESS to match the sales dollars in OTSIII after the load process. ***If the total dollar value stated in the forwarding email message does not match the total dollars of the OT report being submitted, the report will be rejected and returned to the vendor for correction.***
- If an RFP number is missing (COL D), or if the RFP number does not match an ***it e-mart*** RFP number, then the file – in its entirety – will be rejected.
- Task Order type (Col K) should reflect one of the abbreviations provided below. If a task has multiple types, use the predominant type.

Abbreviation	Long Description
CPAF	Cost Plus Award Fee
CPFF	Cost Plus Fixed Fee
CR	Cost – Reimbursable
CT	Cost – Cost Type Contract
FP	Fixed Price
FFP	Firm Fixed Price
LH	Labor Hours
T&M	Time-and-Materials

- The dollar amount reflected in Column R (Dollar amount of Transaction) must match the total order/mod value.
- Entries for column "AD" (Country) must come from the CHESS "Country List" found at https://ascp.army.mil/scp/content/countrylist.jsp.
- Entries for columns "AG" and "AH" must come from the CHESS "Service/Agency" found at https://ascp.monmouth.army.mil/scp/content/activitylist.jsp.
- Column J must contain a United Nations Products and Services Code (UNSPSC) for each CLIN. UNSPSC codes for other products in ECCMA format can be found at http://www.eccma.org/new/
- If a transaction contains a mixture of items shown above, the UNSPSC for that item should identify the dominant item provided under the transaction.
- Since the OT report is cumulative, vendors may correct previously reported information in subsequent reports (see Section 1. General Information, Revised Reports) such as:
    - Removing a cancelled order or an order/mod previously reported in error.
    - Correcting dollar amounts previously reported by an order/mod.
    - Correcting items ordered previously reported for an order/mod.
    - The format for the OT is provided at Exhibit 1.

3. Monthly Task Order Status report

- MTOSR will be submitted monthly, by the 15th of each month.
- An e-mail response is required for negative reports (no transactions to report).
- The file name format for the MTOSR report is "contractnumber_MTOSR_yyyy_mm.xls"
- An example of the MTOSR is provided at Exhibit 2.

4. Evaluation of Contractor's Task Order Performance

- At Task Order completion or renewal, the contractor shall submit a request for a performance evaluation to the Order Contracting Officer's Representative (OCOR) or his/her designated representative.
- The OCOR, or his/her designated representative, shall complete these evaluations for each task order, regardless of dollar value, within 30 days of completion.
- Performance evaluations shall also be completed annually for orders that have a performance period in excess of one year.
- Annual performance evaluation shall be completed within 30 days of task order renewal.
- Performance evaluations may also be done as otherwise considered necessary throughout the duration of the order (but generally no more than quarterly).
- The performance evaluation templates will be located on the CHESS website at https://ascp.monmouth.army.mil/scp/ites2s/ctorpp.jsp.
- An example of the performance evaluation form is provided at Exhibit 3. The ITS-SB COR will provide the Contractor with a summary of all performance reviews for comment as part of the Vendor Contract Review meeting.

5. Small Business Subcontracting Participation report

- The SPR is due monthly, by the 15th of each month.
- The file name format for the SPR report is "contractnumber_SPR_yyyy_mm.xls"
- An example of the Small Business Subcontracting Participation report is provided at Exhibit 4.

6. Product Attribute report

- Product Attribute reports are due, no later than 10 days from when:
  - Labor rates have changed or
  - New labor categories are added to the catalog
- The file name format for the Product Attribute report is Contractnumber_PA_yyyy_mm_dd.xls
- The Product Attribute report must be a full replacement. CHESS will replace the vendors' existing Product file with the most recent submission. Partial updates are not permitted.
- Each Product Attribute report may contain only one worksheet.
- Each item in the Product Attribute report must provide, in column N (Description), an easy to understand description of the labor category.
- Each item in the Product Attribute report is limited to one row of the spreadsheet and must have a unique item number which must be consistent throughout the lifecycle of that item. Each row must also have a unique price associated with the item.
- UNSPSC codes for Column F can be found at http://www.eccma.org/new.
- The Product Attribute instructions are provided at Exhibit 5.
- The format for the Product Attribute Report is provided at Exhibit 6.

Attachment 3, Exhibit 1

Order Transactions (OT)

Excel Column	Column Name	Format	Required?	Comments
A	Contract Number	Alphanumeric (21)	Y	Enter the Contract Number (including dashes).
B	Order Number	Alphanumeric (30)	Y	Enter the delivery ord number. Must be uni when combined with contract number
C	Modification Number	Alphanumeric (25)	Y*	* Required when reporting mods. *This be a vendor assigned number indicating a transaction reported previously reported n to be modified. Examp A credit card transac*
D	RFP #	Alphanumeric (30)	Y*	* Required. If an RF number is missing, or the RFP number does match an ***it e-mart*** RF number, then the file its entirety – will be rejected.
E	POP Start	DD-MMM-YYYY	Y	Period of Performanc start date.
F	POP End	DD-MMM-YYYY	Y	Period of Performanc end date.
G	Transaction Type	Alphanumeric (2)	Y	CC = Credit Card, DO Delivery Order
H	Date of Transaction	DD-MMM-YYYY	Y	Date of the order (i.e FEB-2006)
I	Date Transaction Cancelled	DD-MMM-YYYY	Y*	* Required for cance transactions
J	UNSPSC	Alphanumeric (14)	Y	Format is ##.##.##.## Last two positions sho be "00". except for Lo End Servers(32-Bit) = and High End Servers (64-Bit) = 02
K	Task Order Type	Alphanumeric (4)	Y	Enter abbreviation for task order type. If a t has multiple types, us predominant type. Us the following codes: **Abbreviation** CPAF

				CPFF CR CT FP FFP LH T&M
L	Performance Based	Alphanumeric (1)	Y	Enter “Y” or “N” for performance based contract.
M	CLIN Number	Alphanumeric (39)	Y	Contract Line Item Number (CLIN) Uniq contract identifier of i being ordered (as identified in contract, product #, manufactur part #)
N	Item Description	Alphanumeric (250)	Y	Required. A short description of the item/CLIN that was purchased.
O	CLIN Quantity	Number (7,0)	Y	Quantity being ordere
P	CLIN Unit Price	Number (11,2)	Y	Price per item. Price should reflect the unit price in dollars and ce Do not round up to wh dollars and use only **t** decimal places to indi “cents.” (e.g. 10125.1 Prices with more than decimal places will ca Excel to round resulti in incorrect dollar calculations or sums.
Q	CLIN Extended Dollar Amount	Number (11,2)	Y	Extended Dollar Amo = (CLIN quantity x un price). The sum of thi column must equal th total of all orders repo in column M. Do not round up to whole dol and use only **two** deci places to indicate “cen (e.g. 10125.15)
R	Dollar amount of Transaction	Number (12,2)	Y	Total dollar amount o current transaction (or or order mod). Do no round up to whole dol and use only **two** deci places to indicate “cen (e.g. 10125.15)
S	Estimated TO Value	Number (12,2)	Y	Estimated total Task

				Order value with all options exercised. (Ba plus all options)
T	POC Last Name	Alphanumeric (35)	Y	Customer's Last Nam
U	POC First Name	Alphanumeric (35)	Y	Customer's First Nam
V	POC Title	Alphanumeric (35)	N	Customer's Title (i.e. COL, Mr., Ms., etc.).
W	Telephone Number	Alphanumeric (20)	Y	Customer's telephone number. Format: 9999999999
X	Email address	Alphanumeric (40)	Y	Customer's email add
Y	Street Address 1	Alphanumeric (40)	Y	First line of the Customer's Ship-To address.
Z	Street Address 2	Alphanumeric (40)	N	Second line of the Customer's Ship-To address.
AA	Street Address 3	Alphanumeric (40)	N	Third line of the Customer's Ship-To address.
AB	City	Alphanumeric (27)	Y	Customer's Ship-To C
AC	State	Alphanumeric (2)	Y	Customer's Ship-To S for USA only. Post o two character abbreviation.
AD	Country	Alphanumeric (2)	Y	Indicate the "Ship-To country. Entry must b "US" for the United States or the 2-Charac country code abbrevia from the Service/Agency/Cour Code list located at https://ascp.monmout my.mil/scp/content/co ylist.jsp.
AE	5-digit Zip Code	Number (5)	Y	Five-digit Customer S To zip code.
AF	4-digit Zip Code Ext.	Number (4)	N	Four-digit extension Customer Ship-To zip code.
AG	Service or Agency	Alphanumeric (20)	Y	Use the abbreviation f the Service/Agency/Cour Code list located at https://ascp.monmout my.mil/scp/content/ac ylist.jsp
AH	Army Activity	Alphanumeric (20)	Y*	* Required if previous column equals "*Army* Use the abbreviation f the *Army Activity* list

				located at https://ascp.monmouth my.mil/scp/content/ac ylist.jsp
AI	Comments	Alphanumeric (250)	N	Free text.
AJ	Projected Final POP End Date	DD-MMM-YYYY	Y	Enter the projected "f period of performance end date. This include the base year plus all potential options.
AK	CHESS Reserved 2	Alphanumeric (250)	N	Reserved for Product Leader.
AL	Total Dollar Value of this Cumulative Report	Number 14,2	Y	Total dollar value of t cumulative report. Do round up to whole dol and use only two deci places to indicate "cen (e.g.10125.15) No currency formatting is allowed (no $, comma etc)
AM	The file name of this report	Alphanumeric (50)	Y	The file name of this report which includes file extension (.xls). T file name should not exceed 50 characters a must be in the format shown in this attachm under Order Transacti (OT) report.
AN	Total Estimated Task Order Value for all Task Orders reported	Number 14,2	Y	Total estimated Task Order value with all options exercised (Ba plus all options) for al Task Orders reported. not round up to whole dollars and use only tw decimal places to indi "cents." (e.g.10125.15 No currency formattin allowed (no $, comma etc)

Attachment 3, Exhibit 2

Monthly Task Order Status Report – SAMPLE

1.0 Contract Overview Charts

Task Order Number	Task Order Type	Performance Based Contract? Y / N	TO Value Without Options	TO Value With Options
T001	CPFF		$100,000	$ 600,000
T002	FFP		$200,000	$700,000
T003	CPAF		$300,000	$ 800,000
T004	T&M		$400,000	$ 900,000
T005	FPAF		$500,000	$1,000,000

Codes/Abbreviations for Task Order Type:

Abbreviation	**Long Description**
CPAF	Cost Plus Award Fee
CPFF	Cost Plus Fixed Fee
CR	Cost – Reimbursable
CT	Cost – Cost Type Contract
FP	Fixed Price
FFP	Firm Fixed Price
LH	Labor Hours
T&M	Time-and-Materials

2.0 Major Accomplishments and Milestone Achievements

Where applicable, the Contractor will provide narrative summarizing major accomplishments and milestones achieved.

3.0 Problem Identification and Corrective Actions

Where applicable, the Contractor will provide a narrative describing any problems, its impact, the corrective actions being taken to remedy the problem, and any other pertinent information.

Attachment 3, Exhibit 3

Evaluation of Contractor's Task Order Performance

Task Order Number: _____
Status of Task Order: (check status):
Completed: _____
Renewal: _____
Other: _____

Name of Evaluator: _____*Phone Number:* _____
(Technical)
Title of Evaluator: _____

Date: _____

Name of Evaluator: _____*Phone Number:*_____
Optional: (End User)
Title of Evaluator: _____

Date: _____

Name of Evaluator: _____*Phone Number:*_____
Title of Evaluator: Contracting Officer

Date: _____

The contractor should be evaluated using the following ratings:

E = Excellent: Contractor exceeded the requirements. Explain how.

S = Satisfactory: Contractor met the requirements. If the contractor had difficulty meeting the requirements, explain why.

U = Unsatisfactory: Contractor did not meet all of the requirements. Explain all noncompliances or unsatisfactory performance, and whether and how the contractor was at fault, where applicable.

N/A = Not Applicable. Does not apply to the contract.

1. Cost/Price Control. Rating: E____ S____ U____ N/A____.
Consider: Did the contractor complete the contract within the contract amount or did the contractor experience cost growth

2. Schedule Control. Rating: E____ S____ U____ N/A____.
Consider: Did the contractor meet the original completion date? Request an extension due to reasons within its control? Finish ahead of schedule?

3. Contract Administration. Rating: E____S____U____N/A____.
Consider: Did the contractor respond to Government correspondence in a timely manner? Were unnecessary cost/price change proposals submitted? Were Government requested price changes submitted and negotiated promptly? Were contract modifications promptly executed? Were the subcontracts properly administered? Did the contractor comply with its subcontracting plan? Were progress reports submitted on time? Were invoices submitted correctly? Were contract discrepancies/problems reported promptly? Were major subcontracts administered properly?

4. Responsiveness to Government. Rating: E____S____U____N/A____.
Consider: Were complaints from the Government resolved in a reasonable and cooperative manner? Were telephone calls responded to promptly? Were controversial issues resolved amicably? Was the contractor reasonable and responsive to the Government's needs?

5. Contract Compliance with Technical Requirements.
Rating: E____S____U____N/A____.
Consider: Were all of the contract requirements met? Were the objectives of the statement of work met? Were problems resolved? Will the delivered items or services be able to be used for the purpose intended? If not useable, why not?

6. Key Personnel. Rating: E____S____U____N/A____.
Consider: Did the personnel have the knowledge and expertise necessary to perform the technical requirements? Were changes in key personnel made? How often were they made?

7. Recommendation: Would you recommend award to this contractor for future contracts for like or similar requirements? Yes___No___. If no, please fully explain.

8. Comments: Please provide any additional comments that you would like to share with us:

Attachment 3, Exhibit 4

Small Business Subcontracting Participation Report

1. Company Name: _____

2. ITS-SB Contract Number: _____

3. Date Submitted:
   3a. Small Business Subcontracting Participation Report Period *Start Date*: _____
   3b. Small Business Subcontracting Participation Report Period *End Date*: _____

4. Total Dollars/Percentage:
   4a. Total *Obligated* Dollars (sales to date): _____
   4b. Total *Obligated* Dollars subcontracted out (Large and Small Business): _____
   4c. Total percent of *Obligated* Dollars subcontracted out (Large and Small Business): _____

5. *Obligated Dollar Value* and percent of your participation as a Prime Contractor (Small Business prime contractors should **not** include dollars/percent for their own small business participation below):

Total Subcontracted

Type Business	Proposed Goal (Percent)	Actual (Dollars / Percent)
Small Business Concerns		
Large Business Concerns		

Subcategory Breakout

Type Business *For each Small Business concern, provide breakout:*	Proposed Goal (Percent)	Actual (Dollars / Percent)
Small Disadvantaged Business		
Women Owned Small Business		
Historically Black Colleges and Universities / Minority Institutions (HBCU/MI)		
Historically Underutilized Business Zone		
Veteran Owned Small Business		
Service Disabled Veteran Owned Small Business		
Other Small Business (not defined above)		

(Note: Subcategory Breakout total should equal "Small Business Concerns" above.)

6. Detailed Explanations for percentages less than what was proposed:

7. Name of Individual Responsible for Administering Form: _____

8. Email address of Individual Responsible for Administering Form: _____

Attachment 3, Exhibit 5

***It e-mart* Online Product Attribute Instructions**

This report is due when adding, deleting, or modifying products within ***it e-mart***'s catalog. Use the following format guidelines for this report to insure products are displayed correctly:

1. One item per row on the spreadsheet.
2. Unique item number per item.
3. Each item number must be consistent throughout the lifecycle of that item.
4. One worksheet per report.
5. UNSPSC codes for Services in ECCMA format is shown below. UNSPSC codes for other products in ECCMA format can be found at http://www.eccma.org/new/.

Services

DESCRIPTION	UNSPSC
Computer services (All Other Services)	81.11.00.00.00
Software engineering	81.11.15.00.00
Mainframe software applications design	81.11.15.01.00
Personal computer PC application design	81.11.15.02.00
Systems integration design	81.11.15.03.00
Application programming services	81.11.15.04.00
Operating system programming services	81.11.15.05.00
Client or server programming services	81.11.15.06.00
ERP or database applications programming services	81.11.15.07.00
Application implementation services	81.11.15.08.00
Internet or intranet client application development services	81.11.15.09.00
Internet or intranet server application development services	81.11.15.10.00
Human resources productivity audits	81.11.15.11.00
Computer programmers	81.11.16.00.00
Programming for Visual Basic	81.11.16.01.00
Programming for Java	81.11.16.02.00
Programming for HTML	81.11.16.03.00
Programming for ALGOL	81.11.16.04.00
Programming for Assembler	81.11.16.05.00
Programming for Basic	81.11.16.06.00
Programming for C or C++	81.11.16.07.00
Programming for COBOL	81.11.16.08.00
Programming for FORTRAN	81.11.16.09.00
Programming for Pascal	81.11.16.10.00
Programming for PL/1	81.11.16.11.00
Programming or Proprietary Languages	81.11.16.12.00
Programming for Perl	81.11.16.13.00
Management information systems MIS	81.11.17.00.00
Wide area network communications design	81.11.17.01.00
Local area network communications design	81.11.17.02.00
Electronic data interchange EDI design	81.11.17.03.00
Database design	81.11.17.04.00

Systems architecture	81.11.17.05.00
Network planning services	81.11.17.06.00
Systems planning services	81.11.17.07.00
Telecommunications planning services	81.11.17.08.00
System administrators	81.11.18.00.00
Computer or network or internet security	81.11.18.01.00
Mainframe administration services	81.11.18.02.00
Local area network LAN maintenance or support	81.11.18.03.00
Wide area network WAN maintenance or support	81.11.18.04.00
Proprietary or licensed systems maintenance or support	81.11.18.05.00
Database analysis	81.11.18.06.00
Data storage	81.11.18.07.00
Systems analysis	81.11.18.08.00
System installation	81.11.18.09.00
Software coding	81.11.18.10.00
Technical support or help desk services	81.11.18.11.00
Computer hardware maintenance or support	81.11.18.12.00
Computer software maintenance or support	81.11.18.13.00
Co location service	81.11.18.14.00
Printer maintenance or support services	81.11.18.15.00
Mainframe computer maintenance or support	81.11.18.16.00
Telecom equipment maintenance or support	81.11.18.17.00
Third party warranty	81.11.18.18.00
Quality assurance services	81.11.18.19.00
System usability services	81.11.18.20.00
Information retrieval systems	81.11.19.00.00
Database information retrieval	81.11.19.01.00
On line database information retrieval	81.11.19.02.00
Remote database information retrieval	81.11.19.03.00
Data services	81.11.20.00.00
On line data processing	81.11.20.01.00
Data processing or preparation services	81.11.20.02.00
Data center services	81.11.20.03.00
Disaster recovery services	81.11.20.04.00
Document scanning service	81.11.20.05.00
Data storage service	81.11.20.06.00
Content or data standardization services	81.11.20.07.00
Cd rom mastering services	81.11.20.08.00
Content or data classification services	81.11.20.09.00
Data conversion service	81.11.20.10.00
Software Maintenance/Support	81.11.22.00.00

Attachment 3, Exhibit 6

Product Attribute Report

Excel Column	Column Name	Format	Required?	Comments
A	Contract Number	Alphanumeric (21)	Y	Enter the Contract Number (including dashes).
B	Report Type	Alphanumeric (1)	Y	Please Enter "**F**" for Full Catalog Replacement
C	Disposition	Alphanumeric (1)	N/A	Leave Blank
D	Item Type	Alphanumeric (1)	Y	Enter "1" to annotate RFP required.
E	Item Number	Alphanumeric (39)	Y	Unique number for the item. For example, product #, manufacturer part #, contract line item. **Must be Unique for each item.**
F	UNSPSC	Alphanumeric (14)	Y	Format is ##.##.##.##.##.
G	Price	Number(12,2)	Y	Enter price
H	Unit of Issue	Alphanumeric(12)	Y	Unit of issue (hour, etc)
I	Manufacturer	Alphanumeric(40)	N	Leave blank
J	Model	Alphanumeric(40)	N	Leave blank
K	Warranty	Alphanumeric(10)	N	Leave blank
L	Specification sheet url	Alphanumeric(250)	N	Leave blank
M	Photo url	Alphanumeric(250)	N	Leave blank
N	Description	Alphanumeric(250)	Y	Example: "Program Manager – Senior, Government Site hourly rate; Contractor Site hourly rate."
O	related_to_item_1	Alphanumeric(39)	N	Refer to the related item paragraph below
P	related_to_item_2	Alphanumeric(39)	N	Refer to the related item paragraph below
Q	related_to_item_3	Alphanumeric(39)	N	Refer to the related item paragraph below
R	related_to_item_4	Alphanumeric(39)	N	Refer to the related item paragraph below
S	related_to_item_5	Alphanumeric(39)	N	Refer to the related item paragraph below
T	The file name of this report	Alphanumeric (50)	Y	The file name of this report which includes the file extension (.xls). The name should not exceed 50 characters and must be in the format as shown in this attachment under Product Attribute (PA) report.

Related Items

The columns named "related_to_item_1 thru related_to_item_5" are used to associate related items to the primary item. The rules for using related items are:

- Only 1 item per row may be specified
- You may associate up to 5 items

All items must be from the same contract

ATTACHMENT 4

Task Order Procedures

(a) Definitions

"Fair Opportunity To Be Considered" means a process by which the Task Order Contracting Officer, after considering the circumstances of a given requirement, evaluates each contract holder's ability to fulfill those requirements.

"Solutions Based Contract" means a contract encompassing the ability to obtain a complete solution under one contract vehicle from the analysis of hardware/software implementation to ongoing operation support of an IT solution. This may include the acquisition of hardware, software, and other products, as well as, incidental construction as part of the total solution (See respective provisions in Section B and Section H). In obtaining the IT solution, the portion of services and other products provided may vary to deliver the service/solution required.

ITS-SB is a solutions based contract and the contractor s will be required to provide IT solutions services through the issuance of Task Orders (TOs). The IT solution services, including task and subtask areas, are indicated in Section C, Statement of Objectives. Samples of total solutions, as required by ordering agencies, may encompass solutions including, but not limited to the following:

-A single task area, or involving functions from multiple task areas;
-Determination of the IT solutions required including providing specific technical details for implementation, and implementation of the solution;
-Acquisition, installation, fielding, training, operation, and life-cycle management of components and systems in the operational environments of US Army, DoD, and other Federal agencies.
-Providing hardware, software, incidental construction, or telecommunications products, in conjunction with all services needed to integrate a system, network, or other platform in order to meet a customer's mission requirement;

"Ordering" terms are identified in Section G clause, "Ordering".

(b) Ordering Process

Authority. The Task Order Contracting Officer (TO KO) will provide each contract holder with a fair opportunity to be considered for each Task Order. Orders under this contract are subject to FAR subpart 16.505 (orders exceeding $2,500 and up to $100,000), supplemented with respect to orders on behalf of DoD for services exceeding $100,000, by DFARS 216.505-70.

Each order for services exceeding $100,000 shall be placed on a competitive basis in accordance with DFARS 216.505 unless the TO KO waives the requirement on the basis of a written determination, using the justification and approval format in FAR 6.302-1. This competition requirement applies to orders placed by non-DoD agencies on behalf of DoD. Competition requirements are met only if the TO KO--

(1) Provides a notice of intent to purchase to all contractors under the contract, including a description of work to be performed and the basis upon which the selection will be made; and

(2) Affords all contractors responding to the notice a fair opportunity to submit an offer and to be fairly considered.

Waivers. Waivers that can be considered, are:

(1) the customer's need for services is of such urgency that providing such opportunity would result in unacceptable delays;

(2) only one contractor is capable of providing services required at the level of quality required because the services ordered are unique or highly specialized;

(3) the order must be issued on a sole-source basis in the interest of economy and efficiency as a logical follow-on to an order already issued under the contract, provided that all awardees were given a fair opportunity to be considered for the original order;

(4) it is necessary to place an order to satisfy a minimum guarantee; or

(5) a statute expressly authorizes or requires that the purchase be made from a specified source (only applicable if services exceed $100,000).

(c) Task Order Request (TOR)

The TO KO will issue a Task Order Request (TOR) to all contractors unless a waiver has been documented. The TO KO should keep proposal submission requirements to a minimum. The contractors will submit a proposal as indicated in the TOR. Consider incorporating the following events or TO strategies in your TOR process, as applicable to your requirement:

(1) Release a Draft TOR for question and answer session;
(2) Conduct a site visit, due diligence session or TOR conference;
(3) Evaluate on the basis of oral proposals;
(4) Establish a web link to provide access to reference materials, or other appropriate task related Information; and
(5) Include priced option years

A TOR will include the following:

(1) Include a TOR transmittal letter identifying: TO strategy, contract type, proposal receipt date and time, estimated contract start date, period of performance, name of incumbent contractor, and any other related information that is not contained in the other documentation.
(2) Either a Statement of Work (SOW), Performance Work Statement (PWS) or Statement of Objectives (SOO) (performance-based orders must be used to the maximum extent possible as required by FAR 37.102; Army requires justification for other than performance based)

(3) Instructions for submission of proposals, selection criteria factors, and other information deemed appropriate for the respective order. The TO KO, in conjunction with the requiring activity, may consider the following criteria (price or cost must be a factor in the selection criteria).

<u>Technical/Management Approach</u>

-Understanding of the requirement

-Technical and management approach
-Staffing Plan (e.g., skill mix, personnel experience or qualifications and their personnel availability, performance location)
-Areas of expertise
-Past performance on prior task orders under this contract (e.g., approach, personnel, responsiveness, timeliness, quality, and cost control) (Past Performance Information Management System (PPIMS) or Past Performance Information Retrieval System (PPIRS may be utilized, in lieu of requesting past performance information)
-Current distribution of workload
-Knowledge of the customer's organization
-Teaming arrangements (including subcontracting)
-Security (including clearance level)
-Performance-based approach
-Other specific criteria as applicable to the individual TO

Cost/Price

This part of the proposal will vary depending upon the contract type planned for the TO. It should include detailed cost/price amounts of all resources required to accomplish the TO, (labor hours, rates, travel, etc.). When competing for TO awards, the contractor is permitted to propose labor rates that are lower than those originally proposed and established in the Labor Rate Table, Section J, Attachment 1. The contractor shall fully explain the basis for proposing lower rates. The proposed, reduced labor rates will not be subject to audit, however, the rates will be reviewed to ensure the Government will not be placed at risk of nonperformance. The reduced labor rates will apply only to the respective TO and will not change the fixed rates in Labor Rate Tables. The level of detail required shall be primarily based on the contract type planned for use, as further discussed below.

-Fixed Price (FP) and Time and Materials (T&M). The proposal shall identify labor categories in accordance with the Labor Rate Tables, and the number of hours required for performance of the task. The proposal must identify and justify use of all non-labor cost elements. It must also identify any GFE and/or GFI required for task performance. If travel is specified in the TOR, air fare and/or local mileage, per diem rates by total days, number of trips and number of contractor employees traveling shall be included in the cost/price proposal. Other information shall be provided as requested in the proposal request.

-Cost-Reimbursement. Both "sanitized" and "unsanitized" cost/price proposals will be required for cost-reimbursement type task orders only. "Unsanitized" cost proposals are complete cost proposals which include all required information. "Sanitized" cost proposals shall exclude all company proprietary or sensitive data, but must include a breakdown of the total labor hours proposed and a breakout of the types and associated costs of all proposed ODCs. Unless otherwise noted, unsanitized proposals will only be provided to the TO KO, while sanitized proposals will be provided to the requiring activity. Cost/price proposals shall include, as a minimum, unless otherwise indicated in the proposal request, a complete Work Breakdown Structure (WBS), which coincides with the detailed technical approach; and provides proposed labor categories, hours, wage rates, direct/indirect rates, ODCs and fee. Cost-reimbursement proposals shall be submitted in accordance with FAR 52.215-20 - Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data.

(d) Award

After evaluation of proposals in accordance with the selection criteria, negotiations may be held. Otherwise, the Government will issue a TO (using an appropriate form DD1155) to the contractor whose proposal is most advantageous to the Government. Notification of award shall be provided to the participating contractor's, including, at minimum, the awardee and award amount. In addition to any other data that may be called for in the contract, the following information shall be specified in each order as applicable:

(1) Date of order;

(2) Contract and order number (Note: Order numbering shall be in accordance with DFARS 204.7004 – Only the issuing office (ITEC4) is authorized to use the numbers 0001-9999). Contractors placing orders pursuant to FAR 51 authorization may use their own order numbers in accordance with their standard ordering formats, as long as their order numbers are not duplicative of Government order numbers assigned in accordance with this paragraph;

(3) Point of contact (name), commercial telephone and facsimile number, and e-mail address;

(4) TO KO's commercial telephone number and e-mail address;

(5) Description of the services and supplies to be provided, quantity, unit price and extended price, or estimated cost and/or fee/incentives;

(6) Performance period, including any option periods, for services and delivery of supplies, if applicable;

(7) Address of place of performance or delivery, if applicable;

(8) Packaging, packing, and shipping instructions, if any;

(9) Accounting and appropriation data and Contract Accounting Classification Reference Number (ACRN). (DFAS requires an ACRN(s) on all orders.)

(10) Specific instructions regarding how payments are to be assigned when an order contains multiple ACRNs, to permit the paying office to charge the accounting classification citations to the appropriate CLIN or SLIN. If more than one accounting classification citation applies to a single ordered CLIN or SLIN, identify each assigned ACRN and the amount of associated funds using for the CLIN or SLIN;

(11) Invoice and payment instructions to the extent not covered by the contract, as appropriate with the contract type of the order;

(12) Any other pertinent information

(e) Contract Distribution

Distribution of orders shall be made by the contract ordering offices, in accordance with FAR 4.2, Contract Distribution, DFARS 204.2, Contract Distribution and agency procedures.

(f) Debriefings

If requested, the TO KO shall afford a debriefing to the Contractor. The debriefing procedures as described in FAR subpart 15.506 can used a guideline in developing the debriefing presentation, as applicable to the TO competition.

ATTACHMENT 5

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION
(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

1. CLEARANCE AND SAFEGUARDING
a. FACILITY CLEARANCE REQUIRED: SECRET
b. LEVEL OF SAFEGUARDING REQUIRED: SECRET

2. THIS SPECIFICATION IS FOR: *(X and complete as applicable)*

	a. PRIME CONTRACT NUMBER: W91QUZ-11-D-0013	
	b. SUBCONTRACT NUMBER	
X	c. SOLICITATION OR OTHER NUMBER: W91QUZ-08-R-0011	DUE DATE *(YYYYMMDD)*

3. THIS SPECIFICATION IS: *(X and complete as applicable)*

X	a. ORIGINAL *(Complete date in all cases)*		DATE *(YYYYMMDD)*: 20101222
	b. REVISED *(Supersedes all previous specs)*	REVISION NO.	DATE *(YYYYMMDD)*
	c. FINAL *(Complete Item 5 in all cases)*		DATE *(YYYYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? [ ] YES [X] NO. If Yes, complete the following:
Classified material received or generated under _____ *(Preceding Contract Number)* is transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254? [ ] YES [X] NO. If Yes, complete the following:
In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____

6. CONTRACTOR *(Include Commercial and Government Entity (CAGE) Code)*

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
SNVC, LC 12150 Monument Drive, Suite 510 Fairfax, VA 22033	1F4Z6	Capital Area, DIS Hoffman Building 2461 Eisenhower Avenue Alexandria, VA 22331-1000

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

10. CONTRACTOR WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	X		a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		X
b. RESTRICTED DATA	X		b. RECEIVE CLASSIFIED DOCUMENTS ONLY		X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X
d. FORMERLY RESTRICTED DATA		X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		X
e. INTELLIGENCE INFORMATION			e. PERFORM SERVICES ONLY		
(1) Sensitive Compartmented Information (SCI)	X		f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	X	
(2) Non-SCI	X		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
f. SPECIAL ACCESS INFORMATION		X	h. REQUIRE A COMSEC ACCOUNT		X
g. NATO INFORMATION			i. HAVE TEMPEST REQUIREMENTS		X
h. FOREIGN GOVERNMENT INFORMATION		X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	X	
i. LIMITED DISSEMINATION INFORMATION		X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X
j. FOR OFFICIAL USE ONLY INFORMATION	X		l. OTHER *(Specify)*		X
k. OTHER *(Specify)*		X			

DD FORM 254, DEC 1999 PREVIOUS EDITION IS OBSOLETE.

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12. PUBLIC RELEASE. Any information *(classified or unclassified)* pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release [ ] Direct [ ] Through *(Specify)*

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classifiection guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. *(Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)*

This DD 254 details the scope of classified work that may be performed under individual delivery/task orders, however, this DD 254 does not authorize classified work to be performed.

Separate DD 254s may be issued which reflect additional or different security requirements based on individual delivery/task orders. Specific instructions will be provided with each order.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. [ ] Yes [X] No
(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. [ ] Yes [X] No
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
Deidre Harris	Product Leader	732-427-6785

d. ADDRESS *(Include Zip Code)*	17. REQUIRED DISTRIBUTION	
	X	a. CONTRACTOR
		b. SUBCONTRACTOR
	X	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
e. SIGNATURE	X	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
	X	e. ADMINISTRATIVE CONTRACTING OFFICER
	X	f. OTHERS AS NECESSARY

ATTACHMENT 6
Extent of Subcontracting Participation included as a separate attachment.

ATTACHMENT 7
Volume I – Mission Support Factor included as a separate attachment.

ATTACHMENT 8
SNVC Schedule B Table is included as a separate attachment.