

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 39

1. CONTRACT/PURCH ORDER/AGREEMENT NO. <b>GS35F0247L</b>	2. DELIVERY ORDER/ CALL NO. <b>F19628-02-F-8229</b>	3. DATE OF ORDER/CALL (YYYYMMDD) <b>01 AUG 2002</b>	4. REQUISITION/PURCH REQUEST NO. <b>SEE SCHEDULE</b>	5. PRIORITY <b>DO-A7</b>
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6. ISSUED BY <b>ESC/JSK</b> ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIAL COMMAND, USAF 75 VANDENBERG DRIVE, BLDG 1630 HANSCOM AFB, MA 01731-2119 DAVID W. BENNETT JR (781)-377-6131 X6131 David.Bennett@hanscom.af.mil	CODE <b>FA8708</b>	7. ADMINISTERED BY (If Other than 6) <b>DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138</b>	CODE <b>S2206A</b>	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR NAME AND ADDRESS <b>P3I, INCORPORATED 77 MAIN STREET 3RD FLOOR HOPKINTON MA 01748 (508) 435-7882</b>	CODE <b>1QHC4</b>	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
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**MAILING DATE**

**SEP 27 2002**

14. SHIP TO <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY <b>DFAS-CO/NORTH ENTITLEMENT OPER P O BOX 182266 COLUMBUS OH 43218-2266</b>	CODE <b>HQ0337</b>	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY CALL <input checked="" type="checkbox"/>	PURCHASE <input type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. <b>GSA Schedule GS-35F-0247L; BPA F19628-02-A-0028</b>		
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Reference your furnish the following on items specified herein.  
**ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.**

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  
**SEE SCHEDULE**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT

24. UNITED STATES OF AMERICA	<p style="font-size: 0.8em;">*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</p> <p style="text-align: center; font-size: 1.5em; margin: 0;"><i>Dorothy Febbi</i></p> <p style="text-align: center;"><b>DOROTHY A. FEBBI</b> BY: CONTRACTING/ORDERING OFFICER</p>	25. TOTAL <b>\$321,869.49</b>	29. DIFFERENCES
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26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	27. SHIP NO.	28. D.O. VOUCHER NO.	30. INITIALS
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DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER	32. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER	35. BILL OF LADING
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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**I. SCHEDULE****A. SECTION A - SOLICITATION/CONTRACT FORM**

1. This Task Order is issued pursuant to the Information Technology Services Program (ITSP) II at Electronic Systems Center (ESC), in accordance with the terms and conditions of General Services Administration (GSA) Schedule GS-35F-0247L and Blanket Purchase Agreement (BPA) F19628-02-A-0028. The ITSP II control number is 02-JS-G02.

**B. SECTION B - SUPPLIES OR SERVICES AND PRICES**

1. The following groups of Contract Line Items (CLINs) and associated Sub-CLINs are hereby designated as pertaining to the following Task Order periods of performance:

- a. Base Period: CLINs 0001-0020
- b. Option Period 1: CLINs 0021-0040
- c. Option Period 2: CLINs 0041-0060
- d. Option Period 3: CLINs 0061-0080
- e. Option Period 4: CLINs 0081-0100

**2. EXERCISE OF OPTIONS:**

a. The Government shall notify the Contractor in writing of the intent to exercise its option for a subsequent *Option Period of additional services not later than sixty (60) calendar days* before the expiration of the current period of performance. This notification does not bind the Government to subsequently exercise any option.

b. The Government shall exercise its option in writing for a subsequent Option Period of additional services not later than fifteen (15) calendar days, or a shorter time mutually agreeable to both parties, before the expiration of the current Task Order period of performance, by issuance of a unilateral Task Order modification.

c. These rights are separate and distinct from, and shall not be construed to interfere with, the Government's rights under FAR 52.217-08.

**3. SURGE/FLEX/ACCELERATION AND ADDITIONAL BASELINE SUPPORT**

- a. This task order may be modified via supplemental agreement to incorporate additional hours and ceiling into the B Tables and CLINs to reflect incorporation of Surge/Flex/Acceleration or Additional Baseline support in accordance with JS/MA ITSP II task order F19628-02-F-8224 with Dynamic Research Corporation (DRC), the team leader for this support contracted under the ITSP II program.
- b. Reference task order F19628-02-F-8224, Section B, Provision 4 for specific implementation procedures to procure this support.
- c. Any and all support procured under this provision will be recorded and accounted for under task order F19628-02-F-8224.

4. The following Contract Line Items (CLINs), Sub-CLINs, and associated terms and conditions are hereby incorporated:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001

\$131,169.19

*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - BASIC PERIOD  
*ACRN:* 9  
*Contract type:* Z - LABOR HOUR  
*Completion Date:* 31 MAR 2003  
*Descriptive Data:*

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-0247L and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 August 2002 to 31 March 2003.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$0 by \$131,169.19 to \$131,169.19.

G. Proposed ceiling for this CLIN is \$611,035.74. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

000101

*Noun:* Funding Info Only  
*ACRN:* AA \$101,485.98

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000102

*Noun:* Funding Info Only  
*ACRN:* DB \$29,883.21

*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0002		1 Lot	NSP NSP
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**Noun:** DATA FOR CLIN 0001 (R&D FUNDS) - BASIC PERIOD  
**ACRN:** U  
**NSN:** N - Not Applicable  
**DD1423 is Exhibit:** A  
**Contract type:** Z - LABOR HOUR  
**Inspection:** DESTINATION  
**Acceptance:** DESTINATION  
**FOB:** DESTINATION

**Descriptive Data:**

- A. The Contractor shall furnish Data in support of CLIN 0001, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423.  
 B. Place of Delivery is the Addressee(s) on the Exhibit.  
 C. Completion Date: As required in accordance with Exhibit A.  
 D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0001.

0003

\$7,680.00

**Noun:** TRAVEL (R&D FUNDS) - BASIC PERIOD  
**ACRN:** 9  
**Contract type:** S - COST  
**Completion Date:** 31 MAR 2003

**Descriptive Data:**

- A. The Contractor shall provide Travel in support of CLIN 0001 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.  
 B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).  
 C. This CLIN will be funded by R&D funds.  
 D. The Period of Performance is from 01 August 2002 to 31 March 2003.  
 E. The contractor shall not exceed the amount obligated on this task order at any time.  
 F. Contract funding and ceiling increases from \$0 by \$7,680.00 to \$7,680.00.  
 G. Proposed ceiling for this CLIN is \$54,993.22. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

000301

**Noun:** Funding Info Only  
**ACRN:** AA \$7,880.00

**Descriptive Data:**

1. Breakout for funding/payment purposes. See Section G for payment instructions.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004		1	\$8,000.00
		Lot	\$8,000.00

*Noun:* OTHER DIRECT COSTS (R&D FUNDS) - BASIC PERIOD  
*ACRN:* 9  
*NSN:* N - Not Applicable  
*Contract type:* S - COST  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

- A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0001 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.
- B. This CLIN will be funded by R&D funds.
- C. The contractor shall not exceed the amount obligated on this task order at any time.
- D. Contract funding and ceiling increases from \$0 by \$8,000.00 to \$8,000.00.
- E. Proposed ceiling for this CLIN is \$17,600.00. Additional funds may be added to this CLIN to accommodate in -scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

000401

*Noun:* Funding Info Only  
*ACRN:* DB \$8,000.00

*Descriptive Data:*

- 1. Breakout for funding/payment purposes. See Section G for payment instructions.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0006	<p><b>Noun:</b> JS/MA LABOR HOURS (PROC FUNDS) - BASIC PERIOD</p> <p><b>Descriptive Data:</b></p> <p>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-0247L and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</p> <p>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</p> <p>C. SubCLINs under this Parent CLIN will be funded by Procurement funds.</p> <p>D. The Period of Performance is from 01 August 2002 to 31 March 2003.</p> <p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$163,020.30 to \$163,020.30. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</p> <p>G. Proposed ceiling for this CLIN is \$499,938.34. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		
0006AA	<p><b>Noun:</b> JS/MA LABOR HOURS (PROC FUNDS - FY02 3010 BP10) - BASIC PERIOD</p> <p><b>ACRN:</b> BA</p> <p><b>Contract type:</b> Z - LABOR HOUR</p> <p><b>Completion Date:</b> 31 MAR 2003</p> <p><b>Descriptive Data:</b> See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.</p>		\$76,498.60
0006AB	<p><b>Noun:</b> JS/MA LABOR HOURS (PROC FUNDS - FY02 3010 BP11) - BASIC PERIOD</p> <p><b>ACRN:</b> BB</p> <p><b>Contract type:</b> Z - LABOR HOUR</p> <p><b>Completion Date:</b> 31 MAR 2003</p> <p><b>Descriptive Data:</b> See Parent CLIN descriptive data. Funded SubCLIN ceiling is as set forth in total amount above.</p>		\$86,521.70

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0007		1 Lot	NSP NSP
	<i>Noun:</i> DATA FOR CLIN 0006 (PROC FUNDS) - BASIC PERIOD <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Inspection:</i> DESTINATION <i>Acceptance:</i> DESTINATION <i>FOB:</i> DESTINATION <i>Descriptive Data:</i> A. The Contractor shall furnish Data in support of CLIN 0006, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423. B. Place of Delivery is the Addressee(s) on the Exhibit. C. Completion Date: As required in accordance with Exhibit A. D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0006.		

0008

*Noun:* TRAVEL (PROC FUNDS) - BASIC PERIOD  
*DD1423 is Exhibit:* A  
*Descriptive Data:*  
 A. The Contractor shall provide Travel in support of CLIN 0006 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.  
 B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).  
 C. SubCLINs under this Parent CLIN will be funded by Procurement funds.  
 D. The Period of Performance is from 01 August 2002 to 31 March 2003.  
 E. The contractor shall not exceed the amount obligated on this task order at any time.  
 F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$12,000.00 to \$12,000.00. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.  
 G. Proposed ceiling for this CLIN is \$44,994.45. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0008AA

\$4,000.00

*Noun:* TRAVEL (PROC FUNDS - FY02 3010 BP10) - BASIC PERIOD  
*ACRN:* BA  
*Contract type:* S - COST  
*Completion Date:* 31 MAR 2003  
*Descriptive Data:*  
 See Parent CLIN descriptive data.  
 Funded SubCLIN ceiling is as set forth in total amount above.

0008AB

\$8,000.00

*Noun:* TRAVEL (PROC FUNDS - FY02 3010 BP11) - BASIC PERIOD  
*ACRN:* BB  
*Contract type:* S - COST  
*Completion Date:* 31 MAR 2003  
*Descriptive Data:*  
 See Parent CLIN descriptive data.  
 Funded SubCLIN ceiling is as set forth in total amount above.

0009

*Noun:* OTHER DIRECT COSTS (PROC FUNDS) - BASIC PERIOD  
*NSN:* N - Not Applicable  
*DD1423 is Exhibit:* A  
*Descriptive Data:*

- A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0006 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.
- B. SubCLINs under this Parent CLIN will be funded by Procurement funds.
- C. The contractor shall not exceed the amount obligated on this task order at any time.
- D. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.
- E. Proposed ceiling for this CLIN is \$14,400.00. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0021

## OPTION CLIN

*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1  
*Contract type:* Z - LABOR HOUR

*Descriptive Data:*

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-0247L and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$0 by \$0 to \$0.

G. Proposed ceiling for this CLIN is \$944,091.46. Additional funds may be added to this CLIN to accommodate in -scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0022

## OPTION CLIN

*Noun:* DATA FOR CLIN 0021 (R&D FUNDS) - OPTION PERIOD 1

*NSN:* N - Not Applicable

*DD1423 is Exhibit:* A

*Contract type:* Z - LABOR HOUR

*Inspection:* DESTINATION

*Acceptance:* DESTINATION

*FOB:* DESTINATION

*Descriptive Data:*

A. The Contractor shall furnish Data in support of CLIN 0021, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423.

B. Place of Delivery is the Addressee(s) on the Exhibit.

C. Completion Date: As required in accordance with Exhibit A.

D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0021.

E. The Period of Performance is from 01 April 2003 to 31 March 2004.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0023	OPTION CLIN		
	<b>Noun:</b> TRAVEL (R&D FUNDS) - OPTION PERIOD 1 <b>Contract type:</b> S - COST		
	<b>Descriptive Data:</b> A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. This CLIN will be funded by R&D funds. D. The Period of Performance is from 01 April 2003 to 31 March 2004. E. The contractor shall not exceed the amount obligated on this task order at any time. F. Contract funding and ceiling increases from \$0 by \$0 to \$0. G. Proposed ceiling for this CLIN is \$84,968.23. Additional funds may be added to this CLIN to accommodate in -scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		
0024	OPTION CLIN		
	<b>Noun:</b> OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 1 <b>NSN:</b> N - Not Applicable <b>Contract type:</b> S - COST <b>Inspection:</b> DESTINATION <b>Acceptance:</b> DESTINATION <b>FOB:</b> DESTINATION		
	<b>Descriptive Data:</b> A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0021 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN. B. This CLIN will be funded by R&D funds. C. The Period of Performance is from 01 April 2003 to 31 March 2004. D. The contractor shall not exceed the amount obligated on this task order at any time. E. Contract funding and ceiling increases from \$0 by \$0 to \$0. F. Proposed ceiling for this CLIN is \$26,400.00. Additional funds may be added to this CLIN to accommodate in -scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0026	<p>OPTION CLIN</p> <p><i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 1</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Descriptive Data:</i></p> <p>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-0247L and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</p> <p>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</p> <p>C. SubCLINs under this Parent CLIN will be funded by Procurement funds.</p> <p>D. The Period of Performance is from 01 April 2003 to 31 March 2004.</p> <p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</p> <p>G. Proposed ceiling for this CLIN is \$772,438.46. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		

0027	<p>OPTION CLIN</p> <p><i>Noun:</i> DATA FOR CLIN 0026 (PROC FUNDS) - OPTION PERIOD 1</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Inspection:</i> DESTINATION</p> <p><i>Acceptance:</i> DESTINATION</p> <p><i>FOB:</i> DESTINATION</p> <p><i>Descriptive Data:</i></p> <p>A. The Contractor shall furnish Data in support of CLIN 0026, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423.</p> <p>B. Place of Delivery is the Addressee(s) on the Exhibit.</p> <p>C. Completion Date: As required in accordance with Exhibit A.</p> <p>D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0026.</p> <p>E. The Period of Performance is from 01 April 2003 to 31 March 2004.</p>		
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ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0028

OPTION CLIN

*Noun:* TRAVEL (PROC FUNDS) - OPTION PERIOD 1

*DD1423 is Exhibit:* A

*Contract type:* S - COST

*Descriptive Data:*

A. The Contractor shall provide Travel in support of CLIN 0028 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. SubCLINs under this Parent CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN is \$69,519.46 . Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0029	<p><b>OPTION CLIN</b>  <i>Noun:</i> OTHER DIRECT COSTS (PROC FUNDS) - OPTION PERIOD  <i>NSN:</i> 1  <i>DD1423 is Exhibit:</i> N - Not Applicable  <i>Contract type:</i> A  <i>Inspection:</i> S - COST  <i>Acceptance:</i> DESTINATION  <i>FOB:</i> DESTINATION  <i>Descriptive Data:</i>                      A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0026 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.                      B. SubCLINs under this Parent CLIN will be funded by Procurement funds.                      C. The Period of Performance is from 01 April 2003 to 31 March 2004.                      D. The contractor shall not exceed the amount obligated on this task order at any time.                      E. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.                      F. Proposed ceiling for this CLIN is \$21,600.00. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		
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ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0041

## OPTION CLIN

*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 2

*Contract type:* Z - LABOR HOUR

*Descriptive Data:*

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-0247L and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2004 to 31 March 2005.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$0 by \$0 to \$0.

G. Proposed ceiling for this CLIN is \$1,040,318.40. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0042

## OPTION CLIN

*Noun:* DATA FOR CLIN 0041 (R&D FUNDS) - OPTION PERIOD 2

*NSN:* N - Not Applicable

*DD1423 is Exhibit:* A

*Contract type:* Z - LABOR HOUR

*Inspection:* DESTINATION

*Acceptance:* DESTINATION

*FOB:* DESTINATION

*Descriptive Data:*

A. The Contractor shall furnish Data in support of CLIN 0001, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423.

B. Place of Delivery is the Addressee(s) on the Exhibit.

C. *Completion Date:* As required in accordance with Exhibit A.

D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0041.

E. The Period of Performance is from 01 April 2004 to 31 March 2005.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0043

## OPTION CLIN

*Noun:* TRAVEL (R&D FUNDS) - OPTION PERIOD 2  
*Contract type:* S - COST

*Descriptive Data:*

A. The Contractor shall provide Travel in support of CLIN 0041 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2004 to 31 March 2005.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$0 by \$0 to \$0.

G. Proposed ceiling for this CLIN is \$93,628.66. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0044

## OPTION CLIN

*Noun:* OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 2  
*NSN:* N - Not Applicable

*Contract type:* S - COST

*Inspection:* DESTINATION

*Acceptance:* DESTINATION

*FOB:* DESTINATION

*Descriptive Data:*

A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0041 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.

B. This CLIN will be funded by R&D funds.

C. The Period of Performance is from 01 April 2004 to 31 March 2005.

D. The contractor shall not exceed the amount obligated on this task order at any time.

E. Contract funding and ceiling increases from \$0 by \$0 to \$0.

F. Proposed ceiling for this CLIN is \$26,400.00. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0046	<p>OPTION CLIN</p> <p><i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 2</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Descriptive Data:</i></p> <p>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-0247L and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</p> <p>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</p> <p>C. SubCLINs under this Parent CLIN will be funded by Procurement funds.</p> <p>D. The Period of Performance is from 01 April 2004 to 31 March 2005.</p> <p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</p> <p>G. Proposed ceiling for this CLIN is \$851,169.60. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		

0047	<p>OPTION CLIN</p> <p><i>Noun:</i> DATA FOR CLIN 0046 (PROC FUNDS) - OPTION PERIOD 2</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Inspection:</i> DESTINATION</p> <p><i>Acceptance:</i> DESTINATION</p> <p><i>FOB:</i> DESTINATION</p> <p><i>Descriptive Data:</i></p> <p>A. The Contractor shall furnish Data in support of CLIN 0001, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423.</p> <p>B. Place of Delivery is the Addressee(s) on the Exhibit.</p> <p>C. Completion Date: As required in accordance with Exhibit A.</p> <p>D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0046.</p> <p>E. The Period of Performance is from 01 April 2004 to 31 March 2005.</p>		
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ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0048

OPTION CLIN

TRAVEL (PROC FUNDS) - OPTION PERIOD 2

*Noun:*

*Descriptive Data:*

A. The Contractor shall provide Travel in support of CLIN 0046 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. SubCLINs under this Parent CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 April 2004 to 31 March 2005.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN is \$76,605.26. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0049

OPTION CLIN

*Noun:* OTHER DIRECT COSTS (PROC FUNDS) - OPTION PERIOD  
2

*NSN:* N - Not Applicable

*DD1423 is Exhibit:* A

*Contract type:* S - COST

*Inspection:* DESTINATION

*Acceptance:* DESTINATION

*FOB:* DESTINATION

*Descriptive Data:*

A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0048 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.

B. SubCLINs under this Parent CLIN will be funded by Procurement funds.

C. The Period of Performance is from 01 April 2004 to 31 March 2005.

D. The contractor shall not exceed the amount obligated on this task order at any time.

E. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

F. Proposed ceiling for this CLIN is \$21,600.00. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount

0061

## OPTION CLIN

*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 3

*Contract type:* Z - LABOR HOUR

*Descriptive Data:*

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-0247L and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2005 to 31 March 2006.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$0 by \$0 to \$0.

G. Proposed ceiling for this CLIN is \$1,071,537.98. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0062

## OPTION CLIN

*Noun:* DATA FOR CLIN 0061 (R&D FUNDS) - OPTION PERIOD 3

*NSN:* N - Not Applicable

*DD1423 is Exhibit:* A

*Contract type:* Z - LABOR HOUR

*Inspection:* DESTINATION

*Acceptance:* DESTINATION

*FOB:* DESTINATION

*Descriptive Data:*

A. The Contractor shall furnish Data in support of CLIN 0061, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423.

B. Place of Delivery is the Addressee(s) on the Exhibit.

C. Completion Date: As required in accordance with Exhibit A.

D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0061.

E. The Period of Performance is from 01 April 2005 to 31 March 2006.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0063

OPTION CLIN

*Noun:* TRAVEL (R&D FUNDS) - OPTION PERIOD 3  
*Contract type:* S - COST

*Descriptive Data:*

A. The Contractor shall provide Travel in support of CLIN 0061 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2005 to 31 March 2006.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceiling increases from \$0 by \$0 to \$0.

G. Proposed ceiling for this CLIN is \$96,438.42. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0064

OPTION CLIN

*Noun:* OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 3  
*NSN:* N - Not Applicable

*Contract type:* S - COST

*Inspection:* DESTINATION

*Acceptance:* DESTINATION

*FOB:* DESTINATION

*Descriptive Data:*

A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0061 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.

B. This CLIN will be funded by R&D funds.

C. The Period of Performance is from 01 April 2005 to 31 March 2006.

D. The contractor shall not exceed the amount obligated on this task order at any time.

E. Contract funding and ceiling increases from \$0 by \$26,400.00 to \$26,400.00.

F. Proposed ceiling for this CLIN is \$26,400.00. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0066	<p>OPTION CLIN</p> <p><i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 3</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Descriptive Data:</i></p> <p>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-0247L and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</p> <p>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</p> <p>C. SubCLINs under this Parent CLIN will be funded by Procurement funds.</p> <p>D. The Period of Performance is from 01 April 2005 to 31 March 2006.</p> <p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</p> <p>G. Proposed ceiling for this CLIN is \$876,712.90. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		

0067	<p>OPTION CLIN</p> <p><i>Noun:</i> DATA FOR CLIN 0066 (PROC FUNDS) - OPTION PERIOD 3</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Inspection:</i> DESTINATION</p> <p><i>Acceptance:</i> DESTINATION</p> <p><i>FOB:</i> DESTINATION</p> <p><i>Descriptive Data:</i></p> <p>A. The Contractor shall furnish Data in support of CLIN 0066, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423.</p> <p>B. Place of Delivery is the Addressee(s) on the Exhibit.</p> <p>C. Completion Date: As required in accordance with Exhibit A.</p> <p>D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0066.</p> <p>E. The Period of Performance is from 01 April 2005 to 31 March 2006.</p>		
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ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0068

OPTION CLIN

TRAVEL (PROC FUNDS) - OPTION PERIOD 3

*Noun:*

*Descriptive Data:*

A. The Contractor shall provide Travel in support of CLIN 0068 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. SubCLINs under this Parent CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 April 2005 to 31 March 2006.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN is \$78,904.16. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0069	OPTION CLIN		
	<p><i>Noun:</i> OTHER DIRECT COSTS (PROC FUNDS) - OPTION PERIOD 3</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Contract type:</i> S - COST</p> <p><i>Inspection:</i> DESTINATION</p> <p><i>Acceptance:</i> DESTINATION</p> <p><i>FOB:</i> DESTINATION</p>		
	<p><i>Descriptive Data:</i></p> <p>A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0066 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.</p> <p>B. SubCLINs under this Parent CLIN will be funded by Procurement funds.</p> <p>C. The Period of Performance is from 01 April 2005 to 31 March 2006.</p> <p>D. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>E. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</p> <p>F. Proposed ceiling for this CLIN is \$21,600.00. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0081

OPTION CLIN

*Noun:* JS/MA LABOR HOURS (R&D FUNDS) - OPTION PERIOD 4  
*Contract type:* Z - LABOR HOUR

*Descriptive Data:*

- A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-0247L and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.
- B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.
- C. This CLIN will be funded by R&D funds.
- D. The Period of Performance is from 01 April 2006 to 31 December 2006.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceiling increases from \$0 by \$0 to \$0.
- G. Proposed ceiling for this CLIN is \$803,653.49. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0082

OPTION CLIN

*Noun:* DATA FOR CLIN 0081 (R&D FUNDS) - OPTION PERIOD 4  
*NSN:* N - Not Applicable

*DD1423 is Exhibit:* A  
*Contract type:* Z - LABOR HOUR  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

- A. The Contractor shall furnish Data in support of CLIN 0081, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423.
- B. Place of Delivery is the Addressee(s) on the Exhibit.
- C. Completion Date: As required in accordance with Exhibit A.
- D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0081.
- E. The Period of Performance is from 01 April 2006 to 31 December 2006.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0083

OPTION CLIN

*Noun:* TRAVEL (R&D FUNDS) - OPTION PERIOD 4  
*Contract type:* S - COST

*Descriptive Data:*

- A. The Contractor shall provide Travel in support of CLIN 0081 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.
- B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).
- C. This CLIN will be funded by R&D funds.
- D. The Period of Performance is from 01 April 2006 to 31 December 2006.
- E. The contractor shall not exceed the amount obligated on this task order at any time.
- F. Contract funding and ceiling increases from \$0 by \$0 to \$0.
- G. Proposed ceiling for this CLIN is \$72,328.81. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

0084

OPTION CLIN

*Noun:* OTHER DIRECT COSTS (R&D FUNDS) - OPTION PERIOD 4  
*NSN:* N - Not Applicable  
*Contract type:* S - COST  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

- A. The Contractor shall provide Other Direct Costs (ODC) in support of CLIN 0081, on a cost-reimbursable basis only, as required. See Section H, Special Contract Requirement No. (9) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.
- B. This CLIN will be funded by R&D funds.
- C. The Period of Performance is from 01 April 2006 to 31 December 2006.
- D. The contractor shall not exceed the amount obligated on this task order at any time.
- E. Contract funding and ceiling increases from \$0 by \$0 to \$0.
- F. Proposed ceiling for this CLIN is \$19,800.00. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0086	OPTION CLIN		
	<i>Noun:</i> JS/MA LABOR HOURS (PROC FUNDS) - OPTION PERIOD 4		
	<i>Contract type:</i> Z - LABOR HOUR		
	<p><i>Descriptive Data:</i></p> <p>A. The Contractor shall furnish non-personal advisory &amp; assistance services Labor in support of the Joint STARS and MC2A System Program Offices (SPOs) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-0247L and BPA F19628-02-A-0028, and other terms and conditions of this Task Order.</p> <p>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, inflation, general and administrative expenses, and profit.</p> <p>C. SubCLINs under this Parent CLIN will be funded by Procurement funds.</p> <p>D. The Period of Performance is from 01 April 2006 to 31 December 2006.</p> <p>E. The contractor shall not exceed the amount obligated on this task order at any time.</p> <p>F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.</p> <p>G. Proposed ceiling for this CLIN is \$657,534.67. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.</p>		

0087	OPTION CLIN		
	<i>Noun:</i> DATA FOR CLIN 0086 (PROC FUNDS) - OPTION PERIOD 4		
	<i>NSN:</i> N - Not Applicable		
	<i>DD1423 is Exhibit:</i> A		
	<i>Contract type:</i> Z - LABOR HOUR		
	<i>Inspection:</i> DESTINATION		
	<i>Acceptance:</i> DESTINATION		
	<i>FOB:</i> DESTINATION		
	<p><i>Descriptive Data:</i></p> <p>A. The Contractor shall furnish Data in support of CLIN 0086, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423.</p> <p>B. Place of Delivery is the Addressee(s) on the Exhibit.</p> <p>C. Completion Date: As required in accordance with Exhibit A.</p> <p>D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0086.</p> <p>E. The Period of Performance is from 01 April 2006 to 31 December 2006.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0088

OPTION CLIN

TRAVEL (PROC FUNDS) - OPTION PERIOD 4

*Noun:*

*Descriptive Data:*

A. The Contractor shall provide Travel in support of CLIN 0086 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. SubCLINs under this Parent CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 April 2006 to 31 December 2006.

E. The contractor shall not exceed the amount obligated on this task order at any time.

F. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.

G. Proposed ceiling for this CLIN is \$59,178.12. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0089	OPTION CLIN		
	<i>Noun:</i>	OTHER DIRECT COSTS (PROC FUNDS) - OPTION PERIOD	
		4	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	S - COST	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	A. The Contractor shall provide Other Direct Costs (ODCs) in support of CLIN 0086 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No's. (6) and (7) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.		
	B. SubCLINs under this Parent CLIN will be funded by Procurement funds.		
	C. The Period of Performance is from 01 April 2006 to 31 December 2006.		
	D. The contractor shall not exceed the amount obligated on this task order at any time.		
	E. Contract funding and ceilings for SubCLINs under this CLIN increase from \$0 by \$0 to \$0. The total of all SubCLINs associated with this CLIN will not exceed the ceiling of this CLIN.		
	F. Proposed ceiling for this CLIN is \$16,200.00. Additional funds may be added to this CLIN to accommodate in-scope increases in effort under this CLIN which were projected but not funded or ordered at the inception of work under this CLIN.		

**C. SECTION C - DESCRIPTION/SPECIFICATIONS**

1. The Contractor shall furnish the supplies and/or services set forth in Section B in accordance with Attachment 1, Statement of Work (SOW), for the Joint Surveillance Target Attack Radar System (Joint STARS) and Multi-Sensor Command and Control Aircraft (MC2A) System Program Offices (SPOs), and Exhibit A, DD Form 1423, Contract Data Requirements List (CDRL); and subsequent amendments to these documents.

**D. SECTION D - PACKAGING AND MARKING**

1. The following Air Force Material Command FAR Supplement (AFMC FARS) clauses are hereby incorporated in full text, in addition to any other applicable clauses, terms and conditions:

**5352.247-9008 CONTRACTOR COMMERCIAL PACKAGING (AFMC) (SEP 1998)**

(a) Items shall be packaged in accordance with the Contractor's commercial best practice to ensure undamaged arrival at destination. Individual shipments exceeding 150 pounds, 108 inches in length, or 130 inches in girth plus length shall be packaged on skidded crates or palletized to allow handling by forklift.

(b) The exterior container shall be marked (readable from 24 inches): "NOT FOR OUTSIDE STORAGE."

5352.247-9011 PACKAGING AND MARKING OF HAZARDOUS MATERIAL (AFMC) (SEP 1998)

Hazardous materials shall be prepared for shipment in accordance with the following applicable regulations for the individual shipment hazard, ultimate destination, and mode of transportation:

- (a) Code of Federal Regulations (CFR) Title 29, Part 1910.1200;
- (b) Code of Federal Regulations (CFR) Title 49;
- (c) Air Force Joint Manual (AFJMAN) 24-204, Preparing Hazardous Materials for Military Air Shipment;
- (d) International Civil Aviation Organization (ICAO) Technical Instructions for the Safe Transport of Dangerous Goods by Air; and
- (e) International Maritime Dangerous Goods (IMDG) Code.

**E. SECTION E - INSPECTION AND ACCEPTANCE**

1. FAR 52.252-02 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://farsite.hill.af.mil>

2. The following Federal Acquisition Regulation (FAR) clauses are hereby incorporated by reference, in addition to any other applicable clauses, terms and conditions:

52.246-6 INSPECTION - TIME-AND-MATERIAL AND LABOR-HOUR (JAN 1986)  
 (Applicable to Labor-Hour (LH) CLINs coded type contract "Z" in Section B)

52.246-8 INSPECTION OF RESEARCH AND DEVELOPMENT - COST REIMBURSEMENT (APR 1984) ALTERNATE I (APR 1984)  
 (Applicable to Cost-Reimbursement (CR) CLINs coded type contract "S" in Section B)

3. The following Defense FAR Supplement (DFARS) clause(s) are hereby incorporated by reference, in addition to any other applicable clauses, terms and conditions:

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (DEC 1991)

4. The following Air Force Material Command FAR Supplement (AFMC FARS) clauses are hereby incorporated in full text, in addition to any other applicable clauses, terms and conditions:

5352.246-9000 MATERIAL INSPECTION AND RECEIVING REPORT (OMB NO. 0704-0248) (AFMC) (JUL 1997)

(a) As specified by DFARS, Appendix F, Table 2, a copy of DD Forms 250 shall be forwarded to the following address:

(1) Forward the purchasing office copy to ESC/JSK, ATTN: ITSP II PCO (JS/MA Support); and to the Program Manager(s) and FAE(s) identified in Section G of this Task Order.

(2) For shipments involving Military Assistance Program (MAP), Grant Aid (GA), or Foreign Military Sales (FMS) requirements, an additional copy shall be sent to: Not Applicable

(3) Additional distribution of DD Forms 250 is to be made to the following address(es).

DCMA Boston  
 ATTN: Mr. Joseph Noonan GFOJ-Q1  
 495 Summer Street  
 Boston, MA 02210-2138

(b) These special instructions shall be included in any subcontract hereunder where the items purchased from the subcontractor are to be shipped directly to the U.S. Government or to a foreign destination.

(c) If delivery of MAP, GA, or FMS items to foreign destinations is required, the copies of DD Forms 250 required by DFARS, Appendix F, Table 2, Material Inspection and Receiving Report, Special Distribution, shall be forwarded to the "ship to" address designated in the contract.

5352.246-9001 INSPECTION AND ACCEPTANCE (AFMC) (JUL 1997)

(a) In accordance with FAR 46.401(b) and 46.503, Place of acceptance, Government Contract Quality Assurance Inspection will be at: JOINT STARS/MC2A OPERATIONS AT HANSCOM AFB, MA, WARNER-ROBINS AFB, GA, TINKER AFB, OK, AND BRUSSELS, BELGIUM; and when applicable, final inspection and acceptance will be at: SAME AS ABOVE.

(b) Inspection and acceptance of data will be in accordance with the Contract Data Requirements Lists (CDRLs) attached hereto. In those instances where the symbol "LT" appears in block 7 of the CDRL, the place for such action shall be at the office designated as the "Technical Office."

**F. SECTION F - DELIVERIES OR PERFORMANCE**

1. Incorporate requirements as follows:

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0002		1	JM8713			31 Mar 2003
	<p><i>Noun:</i> DATA FOR CLIN 0001 (R&amp;D FUNDS) - BASIC PERIOD  <i>ACRN:</i> U  <i>Descriptive Data:</i>                      A. All data shall be delivered in accordance with Exhibit A, Contract Data Requirements List, DD Form 1423. See DD Form 1423 for electronic recipient (e-mail) addresses.                      B. The Period of Performance is from 01 August 2002 to 31 March 2003.</p>					
0004		1	JM8713			31 Mar 2003
	<p><i>Noun:</i> OTHER DIRECT COSTS (R&amp;D FUNDS) - BASIC PERIOD  <i>ACRN:</i> 9  <i>Descriptive Data:</i>                      A. Other Direct Cost Items shall be delivered as required.                      B. The Period of Performance is from 01 August 2002 to 31 March 2003.</p>					

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0007		1	JM8713			31 Mar 2003

*Noun:* DATA FOR CLIN 0006 (PROC FUNDS) - BASIC PERIOD  
*ACRN:* U  
*Descriptive Data:*  
 A. All data shall be delivered in accordance with Exhibit A, Contract Data Requirements List, DD Form 1423. See DD Form 1423 for electronic recipient (e-mail) addresses.  
 B. The Period of Performance is from 01 August 2002 to 31 March 2003.

**G. SECTION G - CONTRACT ADMINISTRATION DATA**

**1. PAYMENT INSTRUCTIONS - MULTIPLE FUND CITATIONS**

a. Payment instructions shall be provided on each invoice. Disbursement shall be made from the OLDEST fund citations FIRST. As multiple sources and agencies contribute to the funding of this effort, the Payment office shall take special care to ensure that funds are paid by the correct Accounting Classification Reference Numbers (ACRNs) and sub-CLINs as specified on each invoice.

b. For clarity, the following table shall be used to assign ACRNs:

ACRN	SOURCE
(1) A-series	US Air Force Joint STARS R&D Funds
(2) B-series	US Air Force Joint STARS Procurement Funds
(3) C-series	US Air Force O&M Funds (HQ ACC, WR-ALC, etc.)
(4) D-series	DARPA/US Army/CAESAR/NATO R&D Funds
(5) M-series	Multi-Sensor Command and Control Constellation (MC2C) R&D Funds
(6) R-series	Multi-Platform Radar Technology Insertion Program (MP-RTIP) R&D Funds
(7) S-series	Space-Based Radar (SBR) R&D Funds

c. Do not liquidate any funds from an ACRN unless all older ACRNs in that series have been fully liquidated, or unless revised payment instructions are provided per paragraph d. below:

d. Additional ACRNs will be assigned when new accounting classifications are available. When adding new ACRNs or changing existing ACRNs, the above payment instructions shall apply, unless specific revised payment instructions are provided as part of a contract modification.

**2. The Contracting and Program Management Points of Contact are as follows:**

a. Ordering Procurement Contracting Officer (PCO): Joseph J. Buzzell (ESC/JS-MAK); Phone 781-377-2726

b. Ordering Contracts Manager: 2nd Lt David W. Bennett, USAF (ESC/JS-MAK); Phone 781-377-6131

c. Program Manager: Alfredo Torrejón (ESC/JS-MAO); Phone 781-377-9320

3. Pursuant to paragraph 8.a. of BPA F19628-02-A-0028, the Functional Area Evaluators (FAEs) for this Task Order are as follows. These individuals are delegated only the authorities set forth in paragraph 8.b. of the above-referenced BPA, namely inspection, acceptance and rejection of work.

- a. PRIMARY: Alfredo Torrejón (ESC/JS-MAO), Phone 781-377-9320
- b. ALTERNATE: Teresa Conrad (ESC/JS-MAO), Phone 781-377-6739

4. The Total ITSP II Ceiling Prices for each period of this Task Order are as follows:

ODC)	Basic Period	\$1,242,961.75 (\$1,110,974.08 labor; \$99,987.67 travel; \$32,000.00
	Option Period 1	\$1,919,017.61 - NOT YET EXERCISED
	Option Period 2	\$2,097,785.80 - NOT YET EXERCISED
	Option Period 3	\$2,171,593.46 - NOT YET EXERCISED
	Option Period 4	\$1,628,695.09 - NOT YET EXERCISED

5. Total ITSP II services/supplies funded for each period of this Task Order are as follows. In no case shall the Government's liability under this Order exceed the amounts listed below for each period:

Basic Period	\$321,869.49 (\$294,189.49 labor; \$19,680.00 travel; \$8,000.00 ODC)
Option Period 1	\$0 - NOT YET EXERCISED
Option Period 2	\$0 - NOT YET EXERCISED
Option Period 3	\$0 - NOT YET EXERCISED
Option Period 4	\$0 - NOT YET EXERCISED

6. Instructions Re Patents Clause

The ACO will forward all documentation (reports, invention disclosures, notices, requests) and other information concerning patents to the following addressee:

ESC/JAZ (Patent Counsel)  
 40 Wright Street  
 Hanscom AFB, MA 01731-2903

7. Air Force FAR Supplement (AFFARS) Clauses In Full Text

5352.232-9000 REMITTANCE ADDRESS (MAY 1996)

If the remittance address is different from the mailing address, enter the remittance address below. Failure to provide this information may impact payment.

P3I, Incorporated  
 77 Main St.  
 Hopkinton, MA 01748-1177

8. P3I shall provide the Joint STARS/MC2A Program Offices a percentage of an additional discount of \$40,000/month for Option Periods 1 and 2 and \$52,000/month for Option Periods 3 and 4. These discounts will be proportionately taken from each monthly invoice of P3I and their socio-economic partners, DRC and Quantech. (Distribution amounts are specified on B-Tables.)

Specific funding and Accounting Classification Reference Number (ACRN) information for this Task Order is as follows:



(1) In addition, it is agreed that the contractor shall not disclose Joint STARS, MC2A, or related program support advice/data submittals or any part thereof to any party outside the Government *except with the written consent of the Contracting Officer.*

## 2. BASE SUPPORT (APR 2002) (ESC/SCR-2)

a. Pursuant to AFMC FARS Clause 5352.245-9004 - BASE SUPPORT (JUL 1997), incorporated in paragraph 6 of BPA F19628-02-A-0028, Base Support will be provided under this Task Order at the following additional locations:

Warner-Robins AFB, GA  
Tinker AFB, OK  
Brussels, BELGIUM

## 3. SPECIAL TERMS RELATIVE TO WAR, ARMED CONFLICT, INSURRECTION, CIVIL OR MILITARY STRIFE OR SIMILAR CONDITIONS (APR 2002) (ESC/SCR-3)

a. The term "*country*" as used in subparagraphs under this SCR shall be defined in subsequent Task Order modifications that specifically direct contractor support contemplated under the scope of this SCR.

b. In the event competent authority of the United States determines that due to war, armed conflict, insurrection, civil or military strife, or similar conditions, the safety of Contractor/subcontractor personnel is threatened, the parties hereto will negotiate an equitable adjustment to the contract for costs incurred to retain such personnel in (*country*) or to return such personnel and their dependents to the United States and secure replacements as applicable.

c. **The conditions stated in paragraph b of this clause shall be met if and when the United States Secretary of Defense, or any designated representative thereof, issues a determination that the safety of Contractor personnel is threatened and defines the area affected. In such event, the parties shall negotiate the retention of Contractor personnel in (*country*) or the specified area, or removal of Contractor personnel and/or their dependents from (*country*) or the specified area, and the price adjustment(s) for such actions.**

d. The contractor shall, to the extent that qualified personnel willing to serve in (*country*) or the specified area are not available, be relieved of the requirement for continuing service in (*country*) or that area during the period of hostilities. The return to the Contractor's plant of any employee not willing to serve in (*country*) or in such an area shall be determined to be for the convenience of the Government. However, the Contractor shall make every responsible effort to provide uninterrupted contract performance by qualified personnel. The contract price shall be equitably adjusted by an amount arising from emergency evacuation of such personnel to the nearest place of safety and their return to the place of performance when and if appropriate. Likewise, the contract price shall be equitably adjusted by an amount associated with maintaining contractor presence in the hostile environment.

e. Notwithstanding the above, the activities and responsibilities of the United States Government (including both the United States Air Force and Contractor services) under this program may be suspended at any time upon determination by the **Secretary of State, or any designated representative thereof**, that, due to war, armed conflict, insurrection, military or civil unrest, or any other conditions, the best interests of the United States so require. The parties hereto shall negotiate an equitable adjustment to the contract to reimburse the Contractor for any special or additional costs resulting from such suspension.

f. Under no circumstances will Contractor/ subcontractor personnel be required to perform activities that would violate international laws of war and/or armed conflict or direct preparation thereof.

## 4. PASSPORTS, VISAS, LICENSES, AND PERMITS (APR 2002) (ESC/SCR-4)

a. The Contractor shall be responsible for timely and complete submittal of the necessary information and forms directly to the appropriate Government Agency responsible for the required passports, visas, licenses, and permits. The Contractor shall be responsible for the sponsorship of its employees and their dependents and shall process said permits directly through the appropriate Government Agency, at no additional cost to the Government.

#### 5. CONTRACTOR IDENTIFICATION CARDS (APR 2002) (ESC/SCR-5)

a. In accordance with the current governing regulation, Air Force Instruction (AFI) 36-3026(I), paragraph 1.3.9, the DD Form 2764, United States DoD/Uniformed Services Civilian Geneva Conventions Identification Card, shall be provided as directed by the PCO for contractor personnel who accompany the armed forces in support of contingency. Contractor personnel shall be accorded all rights, privileges and responsibilities as outlined in Section 6I (paragraphs 6.27-6.29) of the above-cited AFI.

b. The Department of Defense and the United States Air Force are transitioning to a new identification card form, the Common Access Card (CAC). Final formal guidance on issuance of the CAC, or specific rights and privileges accorded to contractor personnel, is expected during performance of this Task Order, but has not yet been published. It is agreed that this clause shall be unilaterally modified by the Government as required to comply with DoD and/or USAF directives on Contractor Identification and privileges, at no additional cost to the Government.

c. During this transition, the contractor shall comply with all interim guidance on identification cards as directed by the Government.

#### 6. PERMANENT RELOCATION COMPENSATION/ALLOWANCES (APR 2002) (ESC/SCR-6)

a. Upon permanent relocation (OCONUS) and only if specifically authorized by the Ordering PCO in writing, additional compensation/allowances will be provided for support Contractor employees, and will be calculated based upon customary Department of Defense differentials. Differentials will be applied to support Contractor employees' base salary and the increase in base salary due to the application of the differential paid under the cost reimbursement ODC CLIN.

#### 7. OTHER DIRECT COSTS (ODCs) (APR 2002) (ESC/SCR-7)

a. Pursuant to paragraph 12, TRAVEL, of BPA F19628-02-A-0028, the following additional terms and conditions apply:

(1) The Government will also not pay travel charges for travel to and from the BPA Holder/Team Member employee's home and primary work location(s) as listed above in SCR-2, BASE SUPPORT.

(2) Contractor shall be responsible for providing all transportation for contractor personnel necessary for the performance of this contract. The contractor shall not use luxury vehicles or other modes of transportation that give the appearance of imprudence with public funds.

(3) When transportation is furnished in accordance with the above to contractor employees who are in official travel status, Government personnel shall be permitted to share in the use of such transportation, provided that

(a) The Government personnel are also traveling on official Government business;

(b) Space is available in the vehicle without displacing contractor personnel or material; and

(c) The specific trip to be utilized by Government personnel is scheduled by the contractor for contract performance by its own employees and will be made regardless of use by Government personnel.

(4) In no event shall the contractor hire, purchase, or otherwise furnish transportation for the sole use of Government personnel, nor shall any specific trip be scheduled by the contractor solely to provide transportation for Government personnel.

#### 8. MATERIALS (APR 2002) (ESC/SCR-8)

a. Pursuant to paragraph 7.b. Segregation of Costs, of BPA F19628-02-A-0028, the following additional terms and conditions apply:

(1) The Contractor shall be required to procure materials as directed by the FAE. Materials, therefore may include reproduction costs, shipping and postage, long distance telephone costs and miscellaneous materials such as binders, computer disks and small computer parts. This does not include administrative supplies normally consumed and included as part of General and Administrative expenses. Approval to charge against CLINs 0004, 0009, and 0014, and corresponding option period CLINs, must be received in writing from the FAE.

#### 9. EQUIPMENT LEASE/RENTAL (APR 2002) (ESC/SCR-9)

a. Pursuant to paragraph 7.b. Segregation of Costs, of BPA F19628-02-A-0028, the following additional terms and conditions apply:

(1) The Contractor shall be required to lease GSA vehicles, copy machines, and other equipment as directed by the FAE. Approval to charge for cost reimbursement against CLINs 0005, 0010, 0015, and corresponding option period CLINs must be received in writing from the FAE.

### I. SECTION I - CONTRACT CLAUSES

#### 1. FAR 52.252-02 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://farsite.hill.af.mil>

2. The following Federal Acquisition Regulation (FAR) clauses are hereby incorporated by reference, in addition to any other applicable clauses, terms and conditions:

- 52.203-05 COVENANT AGAINST CONTINGENT FEES (APR 1984)
- 52.203-07 ANTI-KICKBACK PROCEDURES (JUL 1995)
- 52.203-08 CANCELLATION, RECISSION AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
- 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)
- 52.222-29 NOTIFICATION OF VISA DENIAL (FEB 1999)
- 52.228-04 WORKER'S COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS (APR 1984)
- 52.245-18 SPECIAL TEST EQUIPMENT (FEB 1993)

3. The following Defense FAR Supplement (DFARS) clauses are hereby incorporated by reference, in addition to any other applicable clauses, terms and conditions:

- 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)
- 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994)
- 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE

- GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)  
 252.216-7003 ECONOMIC PRICE ADJUSTMENT - WAGE RATES OR MATERIAL PRICES CONTROLLED BY A FOREIGN GOVERNMENT (JUN 1997)  
 In paragraph (a) (1) insert "To Be Specified As Required"  
 252.222-7002 COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS) (JUN 1997)  
 This clause shall only apply to performance outside the United States, its possessions, and Puerto Rico, as directed.  
 252.222-7004 COMPLIANCE WITH SPANISH SOCIAL SECURITY LAWS AND REGULATIONS (JUN 1997)  
 This clause shall only apply to performance in Spain, as directed.  
 252.225-7017 PROHIBITION ON AWARD TO COMPANIES OWNED BY THE PEOPLE'S REPUBLIC OF CHINA (FEB 2000)  
 252.225-7026 REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (JUN 2000)  
 252.225-7028 EXCLUSIONARY POLICIES & PRACTICES OF FOREIGN GOVERNMENTS (DEC 1991)  
 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (JUN 1992)  
 252.228-7000 REIMBURSEMENT FOR WAR-HAZARD LOSSES (DEC 1991)  
 252.228-7001 GROUND AND FLIGHT RISK (SEP 1996)  
 252.228-7002 AIRCRAFT FLIGHT RISK (SEP 1996)  
 252.228-7003 CAPTURE AND DETENTION (DEC 1991)  
 252.228-7005 ACCIDENT REPORTING AND INVESTIGATION INVOLVING AIRCRAFT, MISSILES, AND SPACE LAUNCH VEHICLES (DEC 1991)  
 252.228-7006 COMPLIANCE WITH SPANISH LAWS AND INSURANCE (DEC 1998)  
 This clause shall only apply to performance in Spain, as directed.  
 252.232-7008 ASSIGNMENT OF CLAIMS (OVERSEAS) (JUN 1997)  
 252.233-7001 CHOICE OF LAW (OVERSEAS) (JUN 1997)  
 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALTERNATE I (MAR 2000)  
 252.249-7002 NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION (DEC 1996)

4. The following Air Force FAR Supplement (AFFARS) clauses are hereby incorporated by reference, in addition to any other applicable clauses, terms and conditions:

- 5352.204-9000 NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY (MAY 1996)  
 5352.204-9001 VISITOR GROUP SECURITY AGREEMENTS (MAY 1996)  
 5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) (MAY 1996)  
 In paragraph (d) insert "NONE"  
 5352.223-9001 SAFETY AND ACCIDENT PREVENTION (JUN 1997)  
 5352.235-9000 SCIENTIFIC/TECHNICAL INFORMATION (STINFO) (MAY 1996)  
 5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (MAY 1996)  
 In paragraph (b) insert "security clearance information, as required"

5. The following Air Force Material Command FAR Supplement (AFMC FARS) clauses are hereby incorporated by reference, in addition to any other applicable clauses, terms and conditions:

- 5352.223-9000 USE OF HAZARDOUS MATERIALS IN THE PERFORMANCE OF ON-BASE CONTRACTS (JUL 1997)  
 In paragraph (b) insert "24 hours"  
 In paragraph (c) insert "Chemical/Hazardous Material Authorization Request" and "appropriate Hazardous Materials authorities at Hanscom AFB, MA, Robins AFB, ESC/JTF facilities in Melbourne, FL, or other operating locations as authorized in writing by the Ordering PCO"  
 5352.228-9001 INSURANCE CLAUSE IMPLEMENTATION (AFMC) (JUL 1997)  
 5352.228-9002 GROUND AND FLIGHT RISK (APR 2001)

In paragraph (a) insert "Hanscom AFB, MA; Warner-Robins AFB, GA; Tinker AFB, OK; Brussels, BELGIUM; or other operating locations as authorized in writing by the Ordering PCO."

6. The following Federal Acquisition Regulation (FAR) clause(s) are hereby incorporated in full text, in addition to any other applicable clauses, terms and conditions:

52.217-08 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 15 calendar days from the end of the current task order period of performance.

J. SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER

ATTACHMENTS

1. Statement of Work (SOW) for the Joint STARS/MC2A ITSP II Support Task Order, dated 01 August 2002, 13 pages.
2. Labor Rates and Categories, dated 01 August 2002, 6 pages.
3. DD Form 254, Contract Security Classification Specification, dated 01 August 2002, 10 pages.

EXHIBITS

1. All Exhibits defined in applicable DD Form 1423, Contract Data Requirements Lists (CDRLs), as follows:

EXHIBIT A (6 pages)

- A001. Funds and Man-Hours Expenditure Report, CDRL dated 01 August 2002, 2 pages
- A002. Pay Period End Report, CDRL dated 01 August 2002, 2 pages
- A003. Technical Report-Services/Studies, CDRL dated 01 August 2002, 2 pages

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DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	6	01 AUG 2002	DD FORM 1423, CONTRACT DATA REQUIREMENTS LISTS (CDRLS) A001, A002, AND A003.
ATTACHMENT 1	13	01 AUG 2002	STATEMENT OF WORK (SOW) FOR THE JOINT STARS/MC2A ITSP II SUPPORT TASK ORDER
ATTACHMENT 2	6	01 AUG 2002	LABOR RATES AND CATEGORIES
ATTACHMENT 3	10	01 AUG 2002	DD FORM 254, CONTRACT SECURITY CLASSIFICATION SPECIFICATION