**ORDER FOR SUPPLIES OR SERVICES**

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

1. **DATE OF ORDER:** 12/01/2007

2. **CONTRACT NO. (if any):** GS-10F-06-LP-A-0011

3. **ORDER NO.:** HSHQDC-08-F-00008

4. **REQUISITION/REFERENCE NO.:** RSCB-07-00292

5. **ISSUING OFFICE (Address correspondence to):**
   U.S. Dept. of Homeland Security
   Office of Procurement Operations
   S&T Acquisition Branch
   245 Murray Lane, SW
   Building 410
   Washington DC 20528

6. **SHIP TO:**

   a. **NAME OF CONSIGNEE:**

   b. **STREET ADDRESS:**

   c. **CITY:**

   d. **STATE:**

   e. **ZIP CODE:**

7. **TO:**

   a. **NAME OF CONTRACTOR:**

   b. **COMPANY NAME:**

   c. **ADDRESS:**

   d. **CITY:**

   e. **STATE:**

   f. **ZIP CODE:**

8. **TYPE OF ORDER:**

   a. **PURCHASE**

   b. **CONTRACT**

   c. **GRANT**

   d. **LEASING**

   e. **RENTAL**

   f. **OTHER**

9. **REQUIRING OFFICE:**

   a. **NAME:**

   b. **ADDRESS:**

   c. **CITY:**

   d. **STATE:**

   e. **ZIP CODE:**

10. **ACCOUNTING AND APPROPRIATION DATA:**

    See Schedule.

11. **BUSINESS CLASSIFICATION (Check appropriate box(es)):**

    a. SMALL
    b. OTHER THAN SMALL
    c. WOMEN-OWNED
    d. HUBZone
    e. DISADVANTAGED
    f. SERVICE-DISABLED VETERAN-OWNED

12. **F.O.B. POINT:**

    a. **DESTINATION:**

13. **PLACE OF DESTINATION:**

    a. **INSPECTION:**

    b. **ACCEPTANCE:**

14. **GOVERNMENT BILL NO.:**

    a. **DELIVER TO F.O.B. POINT ON OR BEFORE (Date):**

    b. **DISCOUNT TERMS:**

15. **DELIVERY:**

16. **SHIPPING POINT:**

17. **SCHEDULE:**

   a. **SUPPLIES OR SERVICES:**

   b. **QUANTITY ORDERED:**

   c. **UNIT:**

   d. **PRICE:**

   e. **AMOUNT:**

   f. **QUANTITY ACCEPTED:**

18. **GROSS SHIPPING WEIGHT:**

19. **INVOICE NO.:**

20. **INVOICE AMOUNT:**

21. **MAIL INVOICE TO:**

    a. **NAME:**

    b. **ADDRESS:**

    c. **CITY:**

    d. **STATE:**

    e. **ZIP CODE:**

22. **UNITED STATES OF AMERICA**

23. **NAME:**

    a. **SIGNATURE:**

    b. **TITLE:**

**OPTIONAL FORM 347 (Rev 2005R)**

**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION NOT USEABLE**
**DESCRIPTION:** The Chemical and Biological (CB) Early Detection Systems Program Office
 Admin Office:
 U.S. Dept. of Homeland Security 
 Office of Procurement Operations 
 S&T Acquisition Branch 
 245 Murray Lane, SW 
 Building 410 
 Washington DC 20528 
 Accounting Info: 
 NONE00-006-7X-31-02-03-002-01-00-0000-00-00 
 -00-00-GS-OB-25-14-00000 
 Period of Performance: 12/01/2007 to 03/01/2011

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0007 | Base Period. Public Health/Epidemiology Specialist supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection." | GS-10F-06-LP-A-0011 | 1000 HR | | | 
0008 | Base Period. Test and Evaluation Engineer supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection." | | 500 HR | | | 
0009 | Base Period. Operations and Maintenance Field Manager supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection." | | 500 HR | | | 
0010 | Base Period. Operations and Maintenance Field Specialist supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection." | | 1167 HR | | | 

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17/H)**
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### SCHEDULE - CONTINUATION

**DATE OF ORDER:** 12/01/2007  
**CONTRACT NO.:** GS-10F-06-LP-A-0011  
**ORDER NO.:** HSHQDC-08-F-00008

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Amount: (Option Line Item)  
03/02/2008  
Product/Service Code: R699  
Product/Service Description: OTHER  
ADMINISTRATIVE SUPPORT SERVICES  
Delivery: 365 Days After Award | 2000 | HR | | | |
| 0034     | Option Period 1. Operations and Maintenance  
Field Manager supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."  
Amount: (Option Line Item)  
03/02/2008  
Product/Service Code: R699  
Product/Service Description: OTHER  
ADMINISTRATIVE SUPPORT SERVICES  
Delivery: 365 Days After Award | 2000 | HR | | | |
| 0035     | Option Period 1. Operations and Maintenance  
Field Specialist supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."  
Amount: (Option Line Item)  
03/02/2008  
Product/Service Code: R699  
Product/Service Description: OTHER  
ADMINISTRATIVE SUPPORT SERVICES  
Delivery: 365 Days After Award | 6000 | HR | | | |
| 0036     | Option Period 1. Quality Assurance Manager  
Supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Continued ... | 2000 | HR | | | |
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**Delivery:** 365 Days After Award

**0040** Option Period 1. Acquisition Analyst I supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection." Amount: [Option Line Item] 03/02/2008

**0041** Option Period 1. Acquisition Analyst supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection." Amount: [Option Line Item] 03/02/2008

**0042** Option Period 1. Senior Scientist supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection." Amount: [Option Line Item] 03/02/2008

**Continued ...**
### SCHEDULE - CONTINUATION

**DATE OF ORDER:** 12/01/2007  
**CONTRACT NO.:** GS-10F-06-LP-A-0011  
**ORDER NO.:** HSHQDC-08-F-00008

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Amount: [Redacted] (Option Line Item)  
03/02/2008  
Product/Service Code: R699  
Product/Service Description: OTHER  
ADMINISTRATIVE SUPPORT SERVICES  
Delivery: 365 Days After Award | 2000 HR | [Redacted] | [Redacted] |
| 0044     | Option Period 1. FISMA Information Security Engineer supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."  
Amount: [Redacted] (Option Line Item)  
03/02/2008  
Product/Service Code: R699  
Product/Service Description: OTHER  
ADMINISTRATIVE SUPPORT SERVICES  
Delivery: 365 Days After Award | 1000 HR | [Redacted] | [Redacted] |
| 0045     | Option Period 1. Senior Portal Administrator/Web Software Developer supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."  
Amount: [Redacted] (Option Line Item)  
03/02/2008  
Product/Service Code: R699  
Product/Service Description: OTHER  
ADMINISTRATIVE SUPPORT SERVICES  
Delivery: 365 Days After Award | 4000 HR | [Redacted] | [Redacted] |
| 0046     | Option Period 1. Portal Systems Continued ... | 2000 HR | [Redacted] | [Redacted] |

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))**
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**Administrative supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."**

Amount: [redacted] (Option Line Item)

03/02/2008

Product/Service Code: R699
Product/Service Description: OTHER

ADDITIONAL SUPPORT SERVICES

Delivery: 365 Days After Award
### Chemical and Biological (CB) Early Detection

**Amount:** [Redacted] (Option Line Item)  
03/02/2008  
**Product/Service Code:** R699  
**Product/Service Description:** OTHER  
**ADMINISTRATIVE SUPPORT SERVICES**

Delivery: 365 Days After Award

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### Option Period 1. Travel supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection." Travel not-to-exceed [Redacted]  
**Amount:** [Redacted] (Option Line Item)  
03/02/2009  
**Product/Service Code:** R699  
**Product/Service Description:** OTHER  
**ADMINISTRATIVE SUPPORT SERVICES**

Delivery: 365 Days After Award

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### Option Period 2. Senior Program Manager I supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."  
**Amount:** [Redacted] (Option Line Item)  
03/02/2009  
**Product/Service Code:** R699  
**Product/Service Description:** OTHER  
**ADMINISTRATIVE SUPPORT SERVICES**

Delivery: 365 Days After Award

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Delivery: 365 Days After Award

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### SCHEDULE - CONTINUATION

**DATE OF ORDER:** 12/01/2007  
**CONTRACT NO.:** GS-10F-06-LP-A-0011  
**ORDER NO.:** HSHQDC-08-F-00008

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**ITEM NO.**  
- **(A)** Option Period 2. Senior Epidemiologist supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."  
- **(B)** Product/Service Code: R699  
- **(C)** Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES  
- **(D)** Delivery: 365 Days After Award

**ITEM NO.**  
- **(A)** Option Period 2. Public Health/Epidemiology Specialist supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."  
- **(B)** Product/Service Code: R699  
- **(C)** Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES  
- **(D)** Delivery: 365 Days After Award

**ITEM NO.**  
- **(A)** Option Period 2. Test and Evaluation Engineer supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."  
- **(B)** Product/Service Code: R699  
- **(C)** Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES  
- **(D)** Delivery: 365 Days After Award

**ITEM NO.**  
- **(A)** Option Period 2. Operations and Maintenance Field Manager supporting the Chemical and Biological Early Detection Systems Program Continued ...
**SCHEDULE: CONTINUATION**

**IMPORTANT:** Mark all quantities and descriptions with contract and order numbers.

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| 0060     | Option Period 2. Operations and Maintenance Field Specialist supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."
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|          | 03/02/2009 |
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| 0061     | Option Period 2. Quality Assurance Manager supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."
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<td>2000 HR</td>
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<tr>
<td>0069</td>
<td>Option Period 2. FISMA Information Security Continued ...</td>
<td>1000 HR</td>
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</table>
**Engineer supporting the Chemical and Biological Early Detection Systems Program Office.** Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."

**Amount:** 03/02/2009

**Product/Service Code:** R699

**Product/Service Description:** OTHER ADMINISTRATIVE SUPPORT SERVICES

**Delivery:** 365 Days After Award

<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<td>0070</td>
<td>Option Period 2. Senior Portal Administrator/Web Software Developer supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; Amount: <strong>03/02/2009</strong> Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES</td>
<td>4000 HR</td>
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<td>0072</td>
<td>Option Period 2. Jurisdictional Coordinator supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; Amount: 03/02/2009 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES</td>
<td>28000 HR</td>
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</table>
SCHEDULE - CONTINUATION

DATE OF ORDER: 12/01/2007
CONTRACT NO: GS-10F-06-LP-A-0011
ORDER NO: HSHQDC-08-F-00008

ITEM NO. | SUPPLIES/SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT | QUANTITY ACCEPTED
---|---|---|---|---|---|---
0073 | Chemical and Biological (CB) Early Detection. | 4000 HR | | | | 
0074 | Option Period 2. Document Specialist | 1000 HR | | | | 
0075 | Option Period 2. Travel supporting the Chemical and Biological Early Detection Systems Program Office. | | | | | 

Product/Service Code: R699
Product/Service Description: OTHER
ADMINISTRATIVE SUPPORT SERVICES
Delivery: 365 Days After Award

Option Period 2. Operations Support Assistant supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."
Amount: (Option Line Item)
03/02/2009
Product/Service Code: R699
Product/Service Description: OTHER
ADMINISTRATIVE SUPPORT SERVICES
Delivery: 365 Days After Award

Option Period 2. Document Specialist supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."
Amount: (Option Line Item)
03/02/2009
Product/Service Code: R699
Product/Service Description: OTHER
ADMINISTRATIVE SUPPORT SERVICES
Delivery: 365 Days After Award

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<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<td>0076</td>
<td>Option Period 3. Senior Program Manager I supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; Amount: (Option Line Item)</td>
<td>1000 HR</td>
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<td>0077</td>
<td>Option Period 3. Senior Program Manager II supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; Amount: (Option Line Item)</td>
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<td>0078</td>
<td>Option Period 3. Program Manager supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; Amount: (Option Line Item)</td>
<td>10000 HR</td>
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<tr>
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<td>0079</td>
<td>Delivery: 365 Days After Award. Option Period 3. Business Manager supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; Amount: [redacted] (Option Line Item) 03/02/2010 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES Delivery: 365 Days After Award</td>
<td>4000 HR</td>
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<td>0080</td>
<td>Option Period 3. Budget Analyst supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; Amount: [redacted] (Option Line Item) 03/02/2010 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES Delivery: 365 Days After Award</td>
<td>2000 HR</td>
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<td>0081</td>
<td>Option Period 3. Senior Epidemiologist supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; Amount: [redacted] (Option Line Item) 03/02/2010 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES Delivery: 365 Days After Award</td>
<td>2000 HR</td>
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<tr>
<td>0082</td>
<td>Option Period 3. Public Health/Epidemiology Specialist supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; Amount: [redacted] (Option Line Item) 03/02/2010 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES Delivery: 365 Days After Award</td>
<td>4000 HR</td>
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</table>
**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 12/01/2007  
**CONTRACT NO.**: GS-10F-06-LP-A-0011  
**ORDER NO.**: HSHQDC-08-F-00008

### Item No. | Supplies/Services | Quantity Ordered | Unit | Unit Price | Amount | Quantity Accepted
--- | --- | --- | --- | --- | --- | ---

0083 | Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."  
Amount: (Option Line Item)  
03/02/2010  
Product/Service Code: R699  
Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES  
Delivery: 365 Days After Award | 2000 HR | $100.00 | $200.00 | 2000 HR

0084 | Option Period 3. Test and Evaluation Engineer supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."  
Amount: (Option Line Item)  
03/02/2010  
Product/Service Code: R699  
Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES  
Delivery: 365 Days After Award | 2000 HR | $100.00 | $200.00 | 2000 HR

0085 | Option Period 3. Operations and Maintenance Field Specialist supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection."  
Continued... | 6000 HR | $100.00 | $600.00 | 6000 HR

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))**
## SCHEDULE - CONTINUATION

**IMPORANT:** Mark all packages and papers with contract and/or order numbers.

<table>
<thead>
<tr>
<th>DATE OF ORDER</th>
<th>CONTRACT NO.</th>
<th>ORDER NO.</th>
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<tbody>
<tr>
<td>12/01/2007</td>
<td>GS-10F-06-LP-A-0011</td>
<td>HSHQDC-08-P-00008</td>
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<table>
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<tr>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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</thead>
<tbody>
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<td>0089</td>
<td>Option Period 3: Systems Engineer supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; Amount: <strong>xxxxxx</strong> (Option Line Item) 03/02/2010 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES Delivery: 365 Days After Award</td>
<td>4000 HR</td>
<td><strong>xxx</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0090</td>
<td>Option Period 3. Acquisition Analyst I supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; Amount: <strong>xxxxxx</strong> (Option Line Item) 03/02/2010 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES Delivery: 365 Days After Award</td>
<td>4000 HR</td>
<td><strong>xxx</strong></td>
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<tr>
<td>0091</td>
<td>Option Period 3. Acquisition Analyst supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; Amount: <strong>xxxxxx</strong> (Option Line Item) 03/02/2010 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES Delivery: 365 Days After Award</td>
<td>8000 HR</td>
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<td>UNIT</td>
<td>UNIT PRICE</td>
<td>AMOUNT</td>
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<tr>
<td>0092</td>
<td>Option Period 3. Senior Scientist supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; Amount: (Option Line Item) 03/02/2010 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES</td>
<td>6000 HR</td>
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<tr>
<td>0093</td>
<td>Option Period 3. Technical Illustrator supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; Amount: (Option Line Item) 03/02/2010 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES</td>
<td>2000 HR</td>
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<tr>
<td>0094</td>
<td>Option Period 3. FISMA Information Security Engineer supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; Amount: (Option Line Item) 03/02/2010 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES</td>
<td>1000 HR</td>
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<tr>
<td>0095</td>
<td>Option Period 3. Senior Portal Administrator/Web Software Developer supporting the Chemical and Biological Early Detection Systems Program Office. Continued ...</td>
<td>4000 HR</td>
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</table>

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER NO. HSHQDC-08-F-00008

IMPORTANT: Mark all packages and papers with contract and/or order numbers.
## SCHEDULE - CONTINUATION

**DATE OF ORDER:** 12/01/2007  
**CONTRACT NO.:** GS-10F-06-LP-A-0011  
**ORDER NO.:** HSHQDC-08-F-00008

### ITEM NO. | SUPPLIES/SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT | QUANTITY ACCEPTED
--- | --- | --- | --- | --- | --- | ---
0096 | Option Period 3. Portal Systems | 2000 HR | | | |
| | Administrator supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection." | | | |
| | Amount: | 03/02/2010 | | | |
| | Product/Service Code: R699 | | | | |
| | Product/Service Description: OTHER | | | | |
| | ADMINISTRATIVE SUPPORT SERVICES | | | | |

Delivery: 365 Days After Award

0097 | Option Period 3. Jurisdictional Coordinator | 28000 HR | | | |
| | Supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection." | | | |
| | Amount: | 03/02/2010 | | | |
| | Product/Service Code: R699 | | | | |
| | Product/Service Description: OTHER | | | | |
| | ADMINISTRATIVE SUPPORT SERVICES | | | | |

Delivery: 365 Days After Award

0098 | Option Period 3. Operations Support | 4000 HR | | | |
| | Assistant supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled "The Chemical and Biological (CB) Early Detection." | | | |

Continued...

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**TOTAL CARRIED FORWARD TO 1ST PAGE ITEM 1(H):**

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**OPTIONAL FORM 348 (Rev. 4/06)**

**Printed by FDA**

FAA (44 CFR 31.1)
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<th>UNIT</th>
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<td>R699</td>
<td>Other Administrative Support Services</td>
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<tr>
<td>0100</td>
<td>R699</td>
<td>Other Administrative Support Services</td>
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<td>R699</td>
<td>Other Direct Costs (ODCs)</td>
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Note: The text contains various amounts and dates, indicating financial and logistical details related to administrative support services.
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<td>0152</td>
<td>Delivery: 92 Days After Award</td>
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<td>Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES</td>
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<td>0153</td>
<td>Option Period 2. Other Direct Costs (ODCs) (other than travel) supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; ODCs (other than travel) not-to-exceed [blank]. Amount: [blank] (Option Line Item) 03/02/2009</td>
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<td>Delivery: 365 Days After Award</td>
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<td>0154</td>
<td>Option Period 3. Other Direct Costs (ODCs) (other than travel) supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot; ODCs (other than travel) not-to-exceed [blank]. Amount: [blank] (Option Line Item) 03/02/2010</td>
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<td>Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES</td>
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(N))
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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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<td>0157</td>
<td>Delivery: 365 Days After Award. Other Direct Costs (ODCs) (facilities) supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work entitled &quot;The Chemical and Biological (CB) Early Detection.&quot;</td>
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<td>0158</td>
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<td>0159</td>
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<td>Option Period 3. Other Direct Costs (ODCs) (facilities) supporting the Chemical and Biological Early Detection Systems Program Office. Refer to Statement of Work Continued ...</td>
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**ITEM NO.** | **SUPPLIES/SERVICES** | **QUANTITY ORDERED** | **UNIT** | **UNIT PRICE** | **AMOUNT** | **QUANTITY ACCEPTED**
--- | --- | --- | --- | --- | --- | ---
(A) | (B) | (C) | (D) | (E) | (F) | (G)

Entitled "The Chemical and Biological (CB) Early Detection."
Amount: $37,756,470.00 (Option Line Item)
03/02/2010
Product/Service Code: R699
Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES
Delivery: 365 Days After Award

The total amount of award: $37,756,470.00.
The obligation for this award is shown in box 17(i).
Supplies/Services and Prices/Costs

B.1 Ceiling Price

In accordance with Federal Acquisition Regulation 16.601(d), the following ceiling prices are established for the base period and the options periods:

<table>
<thead>
<tr>
<th>Period</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
<td>Base Period (CLINs 0001 - 0025, 0151, 0157)</td>
<td>$2,702,808.00</td>
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<tr>
<td>Option Period 1 (CLINs 0026 - 0050, 0152, 0158)</td>
<td>$11,152,923.00</td>
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<tr>
<td>Option Period 2 (CLINs 0051 - 0075, 0153, 0159)</td>
<td>$11,629,105.00</td>
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<tr>
<td>Option Period 3 (CLINs 0076 - 0100, 0154, 0160)</td>
<td>$12,271,634.00</td>
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<tr>
<td>Grand Total All Periods</td>
<td>$37,756,470.00</td>
</tr>
</tbody>
</table>

The contractor exceeds these established ceiling prices at its own risk.

B.2 Options

The Government may require the delivery of CLINs 0026 - 0100, CLINs 0152 - 0154, and CLINs 0158 - 0160 (Option Periods 1 through 3) identified in this order. These Options are subject to the availability of funds per FAR 52.232-18, Availability of Funds (incorporated herein by reference) and will be exercised at the sole discretion of the Government. Further, if the options are exercised, performance may not begin until after appropriated funds are allotted and committed to this order.

The Option Periods are defined as follows:

<table>
<thead>
<tr>
<th>Option Period</th>
<th>CLINs</th>
<th>Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Option Period 1</td>
<td>CLINs 0026 - 0050, 0152, 0158</td>
<td>2 March 2008 – 1 March 2009</td>
</tr>
<tr>
<td>Option Period 2</td>
<td>CLINs 0051 - 0075, 0153, 0159</td>
<td>2 March 2009 – 1 March 2010</td>
</tr>
<tr>
<td>Option Period 3</td>
<td>CLINs 0076 - 0100, 0154, 0160</td>
<td>2 March 2010 – 1 March 2011</td>
</tr>
</tbody>
</table>
Order # HSHQDC-08-F-00008  
Blanket Purchase Agreement # GS-10F-06-LP-A-0011

Description/Specifications

C.1 STATEMENT OF WORK

Statement of Work
The Chemical and Biological (CB) Early Detection Systems Program Office (SPO)

1. Background Information

1.1 Introduction

Early detection and response to a chemical or biological (CB) terrorism event is crucial for saving lives and mitigating the consequences of an attack. The Department of Homeland Security, Office of Health Affairs, is responsible for CB early detection operational capabilities.

The BioWatch program is one of the important biosecurity tools used by public health agencies to warn citizens of the presence of biological agent. The BioWatch mission is to develop and deploy an operational bio-aerosol threat monitoring and response assistance capability for metropolitan areas, special events and surge requirements. Key goals, supporting this mission include:

- Successfully operating in more than 30 of the nation’s urban centers since early 2003s
- Increase and improve bio-aerosol threat monitoring capability and capacity while constraining costs
- Detect and characterize attacks against the Nation's cities, other high value assets, and events
- Identify and transition to operational end-users
- Provide BioWatch specific consequence management guidance and assistance to federal, state and local agencies
- Ensure interoperability for integration with a national bio-aerosol threat monitoring and response system
- Provide real-time detection

The Rapidly Deployable Chemical Defense System (RDCDS) is a program comprised of a network of chemical ground-based point detectors and an airborne infra-red (IR) surveillance platform used for stand-off detection of and real-time mapping of plumes. The RDCDS provides a configurable, detect-to-warn, capability to provide protection against Toxic Industrial Chemicals (TICs) and Chemical Warfare Agents (CWAs). The RDCDS identifies the specific chemical compound(s) and provides an operational capability for imaging the downwind chemical hazard.

- The RDCDS airborne segment has been operational during more than 70 deployments since 2002.
• The RDCDS ground based segment has been operational since September 2006.

• The RDCDS, both airborne and ground segments, provide a synergistic approach to detect and characterize chemical attacks against the Nation's cities, other high value assets, and events.

• When deployed, the RDCDS provides real time detection, identification and plume mapping capabilities to assistance to federal, state and local agencies and provide situational awareness.

• The RDCDS is capable of rapidly responding to requests for support from local, state and federal partners.

In the event of a positive detection by a CB Early Detection System (CBEDS) DHS, can as appropriate, dispatch several federal response assets to support the public health infrastructure of an impacted area. These include: the Strategic National Stockpile, the nation's pharmaceutical reserve of millions of doses of life-saving and life-sustaining medicines to be administered to populations exposed to natural or man-made biological or chemical threats; and the National Disaster Medical System, composed of teams of professional medical personnel to be deployed to support local public health officials in the event of a national emergency.

1.2 Program Strategy

1.2.1 Current Operational Strategy

The CB Early Detection program operational strategy is to integrate the BioWatch system with other DHS capabilities to detect, characterize and respond to chemical and biological terrorism to ensure system interoperability, consistent consequence management guidance and assistance to federal, state and local agencies. The BioWatch program is operated under the oversight of DHS Office of Health Affairs (OHA). Although led by DHS, the BioWatch program is a multiple agency, multiple jurisdictional partnership of local, state and federal scope involving governmental, industrial, trade and professional entities. At this time, BioWatch consists of five operating elements as reviewed below:

<table>
<thead>
<tr>
<th>Operating Element</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Day to Day BioWatch Operations</td>
<td>• Day to Day operations include: 1) collector placement, management and repair 2) sample retrieval and transport 3) sample analysis and result reporting 4) Signal interpretation and Public Health Risk assessment 5) event reconstruction 6) recovery [3, 4, 5 &amp; 6 constitute Consequence Management]</td>
</tr>
</tbody>
</table>
BioWatch operates nationwide, focusing on major urban centers. Routine air samples are collected on a daily basis or more frequently if necessary. To date, BioWatch has analyzed well over three million samples. Several hundred specialized sampling devices have been placed at key locations nationwide; they are supported by the infrastructure set up by EPA Air Quality Monitoring Network sites in partnership with state, local and tribal environmental agencies. The specific site locations and other system details are closely held to avoid compromising the system.

As noted, CB Early Detection is a DHS program that funds, manages and provides policy oversight for this effort in partnership with federal, state and local agencies. The Systems Engineering Technical Assistance (SETA) contractor will support DHS in coordinating, managing and improving existing CB Early Detection, biosurveillance and chemsurveillance program operations, financial management and analysis, information management and interagency cooperation. Although not an exhaustive list, below are primary stakeholders integral to the success of CB Early Detection in biosurveillance and chemsurveillance:

<table>
<thead>
<tr>
<th>Operating Element</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Special Events</td>
<td>- Special events include National Special Security Events (NSSE) and events such as the Rose Bowl, etc as requested by stakeholders; US Secret Service and City Mayor or State Governor for example.</td>
</tr>
<tr>
<td>Operational Test and Evaluation/ Civilian Utility Assessment</td>
<td>- Selected Jurisdictions will have field testing of system improvements including automated systems and new technologies.</td>
</tr>
<tr>
<td>Surge Capacity</td>
<td>- During times of crisis the program must respond to more frequent testing and additional testing sites, both of these demands and the demands of a post event increase in testing must be provided as part of the programs capability.</td>
</tr>
<tr>
<td>Deployable Capability</td>
<td>- Deployable Capability is emergency end-to-end responses to a particular geographic region where a BioWatch (or CB Early Detection) system does not exist, or to enhance existing BioWatch (or CB Early Detection) capability.</td>
</tr>
<tr>
<td>Stakeholder</td>
<td>Role</td>
</tr>
<tr>
<td>-------------</td>
<td>------</td>
</tr>
</tbody>
</table>
| Department of Homeland Security | • Overall Program Oversight  
• The respective CB Early Detection participants under DHS (OHA) oversight perform Program Management, System Architecture Maintenance, Advanced Technology Insertions Oversight, Manufacturing, Deployment, Surge Response, Consequence Management, and System Test and Evaluation. |
| Environment Protection Agency (EPA) | • Performs BioWatch sample collection oversight and serves as primary liaison to state and local environmental monitoring agencies for the EPA collection sites.  
• Serves as liaison to state and local environmental monitoring agencies for EPA collection sites for CB Early Detection. |
| Department of Health and Human Services/Centers for Disease Control and Prevention (DHHS/CDC) | • DHHS serves as the United States government’s principal agency for protecting the health of all Americans and providing essential health services, especially for those who are least able to help themselves.  
  o Office of the Assistant Secretary for Preparedness and Response (ASPR) serves to advise the DHHS Secretary on matters related to bioterrorism and other public health emergencies. ASPR also coordinate interagency activities between HHS, other Federal departments, agencies, offices, and state and local officials responsible for emergency preparedness and the protection of the civilian population from acts of bioterrorism and other public health emergencies.  
• CDC serves to promote health and quality of life by preventing and controlling disease, injury, and disability. In supporting that mission, CDC performs BioWatch sample analysis oversight through the Laboratory Response Network (LRN), providing technical assistance on the laboratory analysis methods and serves as the liaison for laboratory analyses with local and state health departments.  
• CDC provides public health leadership and technical assistance to state and local public health entities resulting from CB Early Detection Programs. |
| Department of Energy (DOE) | • Laboratories associated with the Department of Homeland Security, especially Los Alamos (LANL) and Lawrence Livermore National Laboratories (LLNL) provide technical expertise in system architecture modeling, chemical and biological sampling systems, as well as surge response and training assistance to state and local agencies.  
• Currently, national laboratory personnel are performing system architecture maintenance, contracting for manufacturing, deployment, surge response, and consequence management plan development. |
1.2.2 Future Program Organization

The CB Early Detection Systems Program Office (SPO) will support the CB Early Detection effort by preparing a program plan and documenting both the BioWatch System equipment, deployment and procedures “as-built” and the Rapidly Deployable Chemical Defense System (RDCDS). These efforts will be managed within the DHS (OHA). The SPO will be composed of both Government Personnel and Systems Engineering Technical Assistance (SETA) contractor personnel. The SPO will be a fully integrated contractor/government team. A chart showing the SPO organizational relationship is included as an Appendix to this SOW. A government BioWatch Program Manager (PM) who reports to the OHA CB Early Detection Program Executive will head the SPO. A Contracting Officer’s Technical Representative (COTR) and a Contracting Officer (CO) will assist the PM. The PM and SPO may establish and manage one or more contracts or inter-governmental memorandum of understandings (MOUs) for Equipment Manufacture, Deployment, Operation, Test & Evaluation and Consequence Management Planning for the BioWatch System.

1.2.3 SPO Organization

The SPO will be comprised of a combination of government and SETA contractor personnel working as an integrated team. The number of government personnel assigned to the SPO is expected to be at a minimum consistent with the performance of strictly government duties. The primary function of the SETA contractor personnel is to provide the SPO with the program management support necessary for the execution of the program. The SETA contractor may use any combination of its own in-house personnel and its subcontractor personnel as may be most advantageous to the government mindful of the interagency nature of the CB Early Detection program and the legal primary lead roles and responsibilities of each federal agency involved including the Federal Bureau of Investigations (FBI), the Department of Health and Human Services/Centers for Disease Control and Prevention (HHS/CDC), the Environmental Protection Agency (EPA), and the Department of Homeland Security (DHS), as well as, jurisdictional restraints of local, state and federal government entities provided by applicable state and federal laws and regulations. A chart showing the organization, of the BioWatch SPO, indicating SETA (and a sub-contractor) along with government personnel is also included as an Appendix to this SOW. (These charts are subject to revision at contract award and during performance.)
1.2.4 SPO Initial Activities

The initial activities will be to establish the Systems Program Office, as well as collect, organize, and evaluate existing program information, then consolidate it into a program plan. Other 2007 and future activities will include assembling and/or generating the information necessary to document the “as built” BioWatch and RDCDS systems, system assessment, and identification of cost and efficiency improvements and planning for system tests. While the BioWatch and RDCDS Systems are already in place, the SETA contractor will need to organize the documentation of these systems.

In addition, working with representatives of the appropriate local, state, and federal professional organizations, the contractor will facilitate the evaluation of, and help finalize, the recently-released coordination of the BioWatch Consequence Management Plans as well as other CB Early Detection Plans.

1.3 Related Programs

There are projects to develop advanced sampling and analysis technology ongoing in the DHS Science & Technology Directorate that may eventually be transitioned to OHA for insertion into CB Early Detection programs. These programs may be managed and funded separately from other specific CB Early Detection programs (i.e. BioWatch and RDCDS), but there will be interface between these projects and CB Early Detection program as manufacturing transition and technology insertion plans are developed. DHS may at some time in the future choose to incorporate and manage any of these efforts within the CB Early Detection program.

Chemical Early Detection efforts encompass integrating and implementing an evolving concept of operations (ConOps), engaging in chemical security strategic planning, and testing for and detecting lethal chemical agents. The Chemical Early Detection section is working to increase the scope of chemical detection to include both warfare and industrial agents along low-to-high levels of health risks. To accomplish this goal, Chemical Early Detection programs will implement multi-dimensional detectors that will scan for the full range of toxic agents to include chemical warfare agents and toxic industrial chemicals (TICs). Chem Early Detection best serves its customers and stakeholders by simultaneously engaging in partnership development, requirements validation, lifecycle costing, equipment familiarization, and detector validation for end-user applications and deployment in the field. Its processes include:

- ConOps development, testing, and implementation;
- Building relationships that result in the effective commercialization of products that effectively screen for chemical events;
- Testing for operational suitability, because results in a laboratory or a testing facility may not be viable in an operational setting;
- Broadening the types of screened chemicals from lethal warfare agents to the full range of TICs;
- Leading the effort to define DHS’s list of TICs;
- Validating and verifying detector models and simulations;
- Determining the costs of acquisition and ownership for full-scale deployments;
Preventing the premature deployment of technologies;

• Helping to protect events of national interest at which coordinated federal anti- and counter-terrorism assets protect high-profile officials; and

• Accelerating the effective transition, deployment, and use of validated chemical detectors.

2. Statement of Work

2.1 Program Management Support

2.1.1 SETA PM

The SETA contractor shall provide a SETA Program Manager (SETA PM) who shall have experience in the management of one or more multi-agency programs of equivalent scope and scrutiny at other Federal or Commercial agencies. The SETA PM is the SETA contractor program manager, responsible and accountable for the cost, schedule, delivery, and technical performance of the SETA contract. The Program Management Support functions will be headed by the SETA PM covering the activities described below.

2.1.2 Scheduling and Contacts

The SETA contractor shall establish and maintain a SPO scheduling system that includes a master schedule that tracks events, action items, internal and external reviews, milestones and other such information as may be required. The SETA contractor shall establish and maintain a contacts database, which includes program, contractor, industry and government personnel and organizations relevant to the program.

The attributes and requirements of the scheduling system, contacts database and support informatics shall be set by the SETA PM and coordinated and approved by the COR and the PM to meet the CB Early Detection mission and DHS wide support needs.

2.1.3 Program Documentation

The SETA contractor shall develop all required program documentation to support Key Decision Point (KDP) milestones and other milestones (as defined in Department of Homeland Security Investment Review Board process documentation), including OMB Exhibit 300. In addition the SETA contractor shall coordinate with the CB Early Detection Program Executive, or an appropriate designee, to develop draft Memoranda of Agreement and Memoranda of Understanding with such other government agencies as may be required, including the Environmental Protection Agency (EPA), Centers for Disease Control and Prevention (CDC), Federal Bureau of Investigations (FBI) and other entities as may become necessary. This drafting of MOU/ MOA’s may encompass but is not limited to, the Department of Defense & the U.S. Postal Service. All U.S. government information required will be provided to the contractor by DHS.

2.1.4 Cost Estimation

The SETA contractor shall develop a series of program life cycle cost estimates to include acquisition, production, operating, and other costs. The SETA contractor shall regularly assess whether the program, including all phases, can be completed within budget, schedule, and provide that assessment to the COR.
and CB Early Detection Program Executive, monthly. The SETA contractor shall review periodic cost reports and advise the CB Early Detection Program Executive, of cost status.

2.2 *Program Management Plan (PMP)*

2.2.1 Program Management Plan

The SETA contractor shall develop and maintain a comprehensive Program Management Plan (PMP) as a blueprint for the work to be performed.

The PMP is considered a capstone blueprint and shall serve the SPO management and team members and DHS management. The PMP shall be reviewed and updated quarterly with a copy saved in IT media on a CD provided the COR for distribution after each update. The PMP shall include the following elements:

- Program goals, needs, objectives and requirements
- Work breakdown structure
- Acquisition strategy and synopsis of task statements, secondary statements of work
- Technical approaches and alternatives
- Schedule and milestone events, critical path elements
- Organization, staffing and responsibility matrix
- Funds, budget and cost management
- Data management
- Program risk management
- Quality management
- Performance measurements
- Configuration Management Plan/Procedures

2.2.2 Work Breakdown Structure

The SETA contractor shall develop a Work Breakdown Structure (WBS) and WBS dictionary for program planning and execution purposes. The WBS shall be developed to at least the third level in conformance with standard practice and shall be the framework for budgeting, scheduling, and contractor efforts.

2.2.3 Resource Loaded Earned Value Network

The SETA contractor shall develop and maintain program resource loaded network (RLN) project management plans (and alternatives) using Microsoft Project or similar, compatible and interoperable software, using industry best practices. The RLN shall be used with an earned value system to quantify
program technical progress and cost and schedule variance.

2.2.4 Program Risk Plans
The SETA contractor shall develop and maintain a set of program risk management plans that perform the functions of risk assessment (likelihood and consequence), mitigation planning and monitoring. Risk monitoring shall include changes in risk assessment, status of mitigation actions, and emerging risk impacts.

2.2.5 Program Monitoring
The SETA contractor shall develop and execute a set of periodic program monitoring activities that provide both internal and external assessments of program status, progress, risks, and success. The monitoring shall include the elements below. A program monitoring plan shall be delivered to the CB Early Detection Director. These elements are subject to change as may be agreed to between the CB Early Detection Director, and the SETA PM.

- Procurement and contracting,
- Cost and schedule variance based on earned value management techniques,
- Program risk assessments, mitigation actions and closures,
- Technical issues and resolution plans;
- Programmatic issues,
- Funding commitments, obligations and expenditures, and
- Milestone progress.
- Measurement instruments of CB Early Detection stakeholder partner satisfaction (Federal, state and local)
- Continuous quality assurance measures and total quality improvement tools mechanisms

2.3 Technical Advisory Group Support
The SETA contractor shall provide support for and facilitate a top level interagency Technical Advisory Group (TAG).

2.4 Industry Liaison
The SETA contractor shall assist the CB Early Detection Program Executive in communications and liaison with partner stakeholders as well as external stakeholders. Such stakeholders include state and local policy, public health, and emergency response officials and other federal agencies such as EPA, CDC, and FBI. This will enable the CB Early Detection Program Executive and the SPO to conduct dialog and communications with these stakeholders on program policies, plans, needs and other such items of mutual interest. Such assistance shall include, but not be limited to, knowledge of the organizational structure, key personnel, practices, economic and other incentives, and policies.
2.5 Financial Management

The SETA contractor shall develop and maintain a program financial management database for all CB Early Detection programs that tracks and accounts for all program funding, budget plans, allocations, commitments, obligations and expenditures. This includes all program funding going to program participants, as well as that going to the contractor. The financial database shall be able to track funding flow by source, appropriation category, WBS element, performer, and status.

2.6 Security Requirements

It is expected that the SPO will be required to operate at up to the Secret Defense Message System (DMS) General Service (GENSER) level in dedicated facilities and with appropriate information infrastructure. All proposed key personnel must have an active Secret clearance. Personnel assigned to the project must have an active Secret clearance or be able to obtain one within 120 days. Provision for the storage and accountability of classified material shall be provided. The ability to conduct regular non-classified work involving program partners from HHS/CDC and EPA shall be maintained. In addition, the on-site Program Manager and Deputy Program Manager shall be required to be cleared and maintain a Top Secret clearance.

The highest level of security required under this task order is Secret as designated on the DD Form 254, Attachment 1 to this task order. The Contractor is responsible for maintaining security clearances at the level(s) required under this task order. The Defense Security Service, Industrial Security Clearance Office, Administrative Security Division (DD 254, Blk 6C) is the point-of-contact regarding security matters.

In addition to the requirements of the clause FAR 52.204-2, “Security Requirements”, the contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this task order (2) assure compliance with the National Industrial Security Program Operating Manual (NISPOM) (DOD 5220.22-M), and (3) assure compliance with any written instructions from the DHS Security Officer.

2.6.1 Security Plan

The SETA contractor shall develop a security plan within 30 days after award and assist in the development of a security classification guide and personnel clearance requirements.

2.6.2 Security Operations

The SETA contractor shall set up and operate the required security operation for the control, dissemination and protection of classified and sensitive information. The level of classification and physical security required shall be based on the requirements of the Security Plan.

2.7 Semi-Annual Report and Progress Status Briefing

The SETA contractor shall prepare for the CB Early Detection Director a detailed written report of progress to date, technical results, decisions made, systems engineering results, technical performance measures as well as program cost and schedule status. This report shall be suitable for review by the TAG, and DHS (OHA) management. The Semi-Annual Report shall serve as the primary historical record of the program technical progress. (January and July)
2.8 Communications and Information Technology

2.8.1 DHS IT Network

The SETA contractor shall accept installation of the DHS IT network, and follow DHS policies for access to and use of said network. DHS will provide the SPO access to government IT and to the DHS Local Area Network and SIPRNET (or DHS Equivalent).

Under the CB Early Detection program, any hardware and/or software purchased or Government furnished to meet the IT needs of the CB Early Detection program shall remain Government Property and part of the program. All property shall be returned to the Government at the end of the contract. The SETA contractor shall provide, SIPRNet (or DHS Equivalent) access, classified voice capability for key personnel and common usage, and a multi-site telephone and video conferencing capability at the primary SPO facility. Although the ability to handle classified materials and information is needed within the CB Early Detection program the overwhelming workload and focus of the CB Early Detection informatics needs involve sensitive but not classified information and materials.

2.8.2 CB Early Detection Portal

2.8.2.1 The SETA Contractor shall provide content Management and Support for a CB Early Detection Web Portal. The Web Based Portal shall be compliant with the Federal Information Security Management Act, as well as compliant with Section 508 of the Rehabilitation Act. The SETA Contractor shall perform the following subtasks in support of this effort:

2.8.2.1.1 Develop, maintain, and perform enhancements on the CBEDS web portal for outreach, coordination, and collaboration at the direction of DHS.

2.8.2.1.2 Maintain a CB Early Detection Portal that provides on-going responsiveness to program needs.

2.8.2.1.2.1 Develop and maintain subportals as required to support local jurisdictions, DHS OHA, federal partners, and functional groups.

2.8.2.1.2.2 Shall support up to 2500 users, with up to 1000 users logged in simultaneously.

2.8.2.1.2.3 Establish a procedure for new users to apply for and receive access to the portal that ensures only authorized and vetted persons receive logins.

2.8.2.1.3 Provide security to support the CB Early Detection Portal in accordance with FISMA requirements.

2.8.2.1.4 Develop a CB Early Detection FY 07 Portal Project Plan with annual updates.

2.8.2.1.5 Develop and maintain a CB Early Detection Portal configuration management document.

2.8.2.2 Transition of existing DHS Portals. The contractor shall transition an existing DHS BioWatch portal in a seamless fashion and take over content management within sixty days of contract award.
2.8.2.3 Hosting of Portal. It is the intent of DHS to have Web Portal hosting occur on DHS servers. Until directed by DHS to transition the hosting of the CB Early Detection Portal to a DHS server, the SETA contractor shall provide for temporary hosting of the CB Early Detection Portal on a contractor’s server. The temporary hosting of the portal shall be compliant with the Federal Information Security Management Act.

3. Systems Engineering

3.1 Chief Systems Engineer (CSE)

The SETA contractor shall provide a top level Chief Systems Engineer (CSE) with the level of knowledge, training, skill and experience required. The SETA contractor shall support the Systems Engineer with such staff as appropriate. The CSE shall perform the duties of Chief Engineer for the CB Early Detection Program Executive Program Office and will be the contractor’s principal technical authority for the program. In program technical matters and in contract execution matters the CSE reports to the CB Early Detection Program Executive. The activities and functions described in this section should normally fall under the purview of the Chief Systems Engineer.

3.2 Design Capture

The Chief Systems Engineer or other designee of the Contractor as part of the Contractor’s Quality Control Plan will execute an effort to baseline and maintain the CB Early Detection systems, as deployed. This will take the form of engineering drawings of deployed equipment, standard operating procedures, concept of operations documents, (etc.). Some of this material already exists and needs only to be finalized and assembled. The purpose is to develop a baseline of the current system so that its equipment and processes can be replicated and put under change control as the CB Early Detection networks continues to operate are improved and expanded.

3.3 Systems Engineering Master Plan

The SETA contractor shall develop and maintain individual program Systems Engineering Master Plans (SEMP).

3.4 Requirements Analysis / Allocation

The SETA contractor shall perform a top-level (System Functional) requirements analysis, based on known requirements and any results of modeling and simulation provided to the SETA, checking for completeness, accuracy, traceability and consistency.

The SETA contractor shall provide a commercial off the shelf (COTS) automated tool for representing requirements, their flow-down, traceability and allocation.

3.5 System Architecture Design and Synthesis

The SETA contractor shall document the system architecture that incorporates requirements analysis and allocation, functional analysis and allocation, architecture design and alternatives analysis and evaluation.

3.6 Requirements and Specification Development

The SETA contractor shall document system requirements in the form of performance specifications,
system functional specifications, segment specifications and end-item requirements. The requirements shall follow best practices and shall form a traceable flow-down for contracting, development and testing.

3.7 Technical Performance Measures

The SETA contractor shall develop and monitor a set of Technical Performance Measures (TPM) as the basis for evaluating the designs and design alternatives of the system. The SETA contractor shall monitor and report the design and demonstrated achievement of the TPM’s throughout the system development cycle.

3.8 Reviews

The SETA contractor shall establish, coordinate and document the results of a series of systems engineering design reviews to include as a minimum:

- Systems Requirements Review
- Preliminary Design Reviews
- Critical Design Reviews
- Test Readiness Reviews
- Configuration Audits
- Production Readiness Reviews
- Deployment Readiness Reviews

The SETA Contractor will coordinate the scheduling and content of the various reviews.

Each review shall be treated as a milestone event, with appropriate entry criteria (conditions to be satisfied prior to conducting the review) and exit criteria (conditions to be satisfied for a successful review). The SETA Contractor shall establish and monitor the entrance and exit criteria. The SETA contractor shall maintain and publish a set of review results, deficiencies, and action items.

3.9 Baseline Development

The SETA contractor shall develop, maintain and publish a Program Engineering Baseline that incorporates program level specifications, results of engineering design reviews, program schedules, and other major documentation. This shall be completed within 90 days after award of the contract or subsequent deployments of new capabilities or changes to existing capabilities.

3.10 Configuration Management

The SETA contractor shall develop and maintain a configuration management system that shall manage program level documentation and the Program Engineering Baseline to include:

- Print as built documents
3.11 Integration

The SETA contractor shall develop and maintain integration plans, ensuring coordination with other agencies, state and local participants. These integration plans shall be completed no later than the end of the first quarter after the SETA contract begins and annually thereafter or as new systems are operationally tested or deployed. This integration plan shall be approved by the CB Early Detection PE, or a designated representative before implementation.

3.12 Specialty Engineering

3.12.1 Manufacturing and Production

The SETA contractor shall participate in the development of manufacturing transition plans and technology insertion plans for technologies that are identified for use in future generations of the CB Early Detection programs. The SETA contractor shall evaluate and make formal recommendations for improvements in system efficiency.

3.12.2 Cost Analysis Engineering

The SETA contractor shall conduct analyses of alternatives for operation and maintenance of the CB Early Detection Programs and make formal recommendations for improvements that will reduce system life-cycle operating cost while maintaining the CB Early Detection Program mission. Contractor shall take steps to be apprised of and shall incorporate to the fullest extent possible results from other similar studies/reviews within DHS, or as provided by the CB Early Detection Program Executive.

3.13 Product Realization

Product realization is the conversion of customer requirements into delivered products. The SETA contractor shall support the CB Early Detection programs in implementation of a product realization strategy, to include the conceptualization, design, testing, production, deployment, and support of major modifications or enhancements to existing CB Early Detection program. Product realization shall be accomplished through configuration management of the program engineering baseline.

3.14 Spiral Development

Spiral Development - A method or process for developing a defined set of capabilities, providing opportunity for interaction between the user, tester, and developer communities to refine the requirements, provide continuous feedback, and provide the best possible capability with cost as an independent variable. The SETA contractor shall support the CB Early Detection programs in the use of Spiral Development.

3.15 Safety Requirements

Order # HSHQDC-08-F-00008
The SPO shall be required to conduct operations in accordance with government and industry safety standards. The SETA contractor shall develop and disseminate at contract start a program safety plan.

4. Consequence Management

4.1 Consequence Management Manager. The SETA contractor shall provide a Consequence Management (CM) Manager with the appropriate knowledge, training, skills and experience. The CM Manager shall perform the duties of CM Manager for the CB Early Detection Programs. For SETA contract execution matters, the Consequence Manager reports to the Chemical and Biological Early Detection Program Executive’s designee. The CM Manager shall oversee the activities described below.

4.2 The SETA contractor shall conduct an effort to collect and assimilate input from Federal, State and Local stakeholders as well as release and update subsequent drafts of the CB Early Detection Consequence Management documents. Such efforts shall include but not be limited to the BioWatch federal, state and local partner stakeholders and related professional organizations needed to ensure the successful interagency and inter-jurisdictional cooperation to maintain the success of the CB Early Detection mission.

4.3 The SETA contractor shall support set-up of and facilitation of monthly meetings with principal federal stakeholders (i.e. the federal BioWatch Advisory Group).

5. Integrated Logistics Support

5.1 ILS Manager

The SETA contractor shall provide an Integrated Logistics Support (ILS) Manager with the appropriate knowledge, training, skills and experience. The ILS Manager shall perform the duties of ILS Manager for the CB Early Detection Programs. In program technical matters the ILS Manager reports to the Chemical and Biological Early Detection Program Executive or designee. For SETA contract execution matters the ILS Manager reports to the SETA PM. The ILS Manager shall oversee the activities described below. Individual draft Integrated Logistics Support Management Plans (ILSPs) shall be provided to the CB Early Detection Program Director within 120 days after contract award. The ILSP shall be updated annually thereafter or as new systems are operationally tested or deployed.

5.2 Logistics Support Plans

The SETA contractor shall develop and maintain individual ILSPs to include all the elements of ILS support. The SETA contractor shall provide for and coordinate logistics support plans with others including but not limited to government agencies and State and Local entities.

5.3 Training Support Plan

The SETA contractor shall develop and maintain individual training support plans for CB Early Detection deployed systems. The Training Support Plans shall include government and commercial activities and facilities as appropriate. The Training Support Plans shall make recommendations on any needed certification requirements. Comprehensive training plans for existing systems shall be in place and a copy provided the COTR at the end of the first one hundred and twenty days after the SETA contract begins. Training plans shall be updated annually or as new systems are piloted or deployed. Execution of these plans shall be started upon review and approval of the plan by the COTR and the CB
Early Detection Program Executive, or designee.

5.4 Deployment

The SETA contractor shall support DHS (OHA) planning and execution to new locations required. When new systems are installed, or existing systems are upgraded the SETA contractor shall generate and deliver operation and maintenance procedures to operators upon direction by CB Early Detection Program Executive or designee.

5.5 Technology Insertion

The SETA contractor shall plan and support execution and technology insertions, as new technologies are made available to the CB Early Detection programs. Technology insertions will be approved by the CB Early Detection Program Director. Additionally, technology insertions shall be planned in advance and executed according to the defined insertion and operational testing plan. The plan accommodates timelines, policies and existing operational constraints that define the system in its day-to-day operations. However, the U.S. government reserves the right to implement insertion of a technology rapidly in response to an urgent or emergency situation.

The SETA contractor shall review the CB Early Detection program's current technology infrastructure, assess any pre-existing technology requirement documents, identifying gaps and improvements, including improvements in Information Technology. The SETA contractor shall recommend best practice IT solutions and support the procurement process and resulting award of any IT improvement/integration effort(s). The contractor shall be precluded from bidding on work resulting from the efforts described in this section.

5.6 Operations and Support

5.6.1 Operations and Support Plan. The SETA contractor shall develop and maintain individual Operations and Support (O&S) Plans for CBEDS. The O&S Plans shall include support procedures and costs.

5.6.2 CB Early Detection Operations Support Center (CBOSC). The SETA Contractor shall develop, implement, and maintain a CBOSC. The CBOSC shall provide situation awareness support for day to day CBEDS operations. During an incident such as a BioWatch Actionable Result (BAR), the SETA contractor shall, through the CBOSC coordinate support activities to include, but not be limited to modeling support, operational information sharing with federal operations centers as directed by DHS, and support to local jurisdictions as required.

5.6.3 Jurisdictional Coordinators.

5.6.3.1 The SETA Contractor shall provide 14 full-time Jurisdictional Coordinators (JC's) within 30 days of contract award. The JC’s are to act as a liaison between DHS/CB Early Detection SPO and
the local jurisdictions in support of CB Early Detection Programs. These personnel will work under the auspices of the local public health official or designee assigned by the local jurisdiction and report to the CBED Senior Medical Epidemiologist (or other DHS designee). The number of JC’s may increase or decrease to address CBED program requirements subject to availability of funds. It is not anticipated that any increase in the required number of JCs would exceed double the current required number.

5.6.3.2 The JC’s shall perform the following duties relevant to their designated jurisdiction(s):

- Serve as day-to-day liaison between DHS/CB Early Detection SPO and jurisdictions
- Develop an Action Plan in collaboration with local public health official (or other local designee) and obtain concurrence from the DHS Senior Medical Epidemiologist (or other DHS designee).
- Provide annual self-assessment and undergo annual performance review with local public health official (or other local designee) input as well as input from the DHS CBED Program Senior Medical Epidemiologist (or other DHS designee).
- Provide information, support, and respond to DHS (OHA) CB Early Detection Programs before, during and after a CB Early Detection event.
- Provide local support before, during and after a CB Early Detection event such as a BioWatch Actionable Result.
- Participate in the development of local jurisdiction After Action Reports (AAR’s)
- Assist with the development and implementation of jurisdictional response plans.
- Promote information exchange and communication among CB Early Detection program partners.
  - Maintain up to date field deployment information through coordination with local field lead.
  - Participate in the BioWatch Advisory Committee (BAC)
  - Support BAC efforts through close coordination with the Chair/Co-chair.
  - Convey information pertaining to specific requests or BAC needs to DHS.
  - Provide similar support to other local CB Early Detection Advisory Committees as directed by DHS.
- Assure currency of jurisdictional contact information for DHS/ CB Early Detection SPO.
• Facilitate local jurisdictional meetings to ensure accurate and adequate information flow between tactical and strategic aspects of the DHS CB Early Detection programs.
• Support jurisdictional exercises and training related to DHS CB Early Detection programs by coordinating invitee lists and providing notification to DHS/CB Early Detection SPO of local exercises or training.

5.6.3.3 Staffing levels and performance.
5.6.3.3.1 JC staffing levels overall shall not fall below 80 percent per year nationwide, and no JC position shall be vacant in excess of two months.
5.6.3.3.2 Any JC staffing openings shall be advertised/posted within two business days of personnel notification of intent to leave positions and/or if the positions are vacant or vacated without notice. Position posting shall be within employment notice vehicles that are typically accessed and viewed by the public health community, for example, Schools of Public Health job opportunity listings. Candidate JC’s selected by the Contractor shall be vetted through the DHS Senior Medical Epidemiologist prior to submitting to the Local Public Official for vetting.
5.6.3.3.3 All JC staff shall achieve a satisfactory/acceptable review of the Action Plan and the Annual Performance Review with input from both the local public health official (or designee) and DHS CBED Senior Medical Epidemiologist (or designee).
5.6.3.3.4 JC staff shall report to DHS/ CB Early Detection SPO any CB Early Detection (e.g. BioWatch) events, system discrepancies, or program briefings for their assigned jurisdiction within 24 hours of occurrence.
5.6.3.3.5 JC staff shall provide electronic copies of all jurisdictional briefings and/or presentation materials to the DHS Senior Medical Epidemiologist (or other DHS designee).

5.6.3.4 The Contractor shall provide one JC for each of the following geographical areas:
• Boston, MA
• Chicago, IL
• Dallas/Ft. Worth, Houston, TX
• Detroit, MI
• Miami/Jacksonville/Tampa, Florida
• Los Angeles Region /San Diego Area, CA
• National Capital Region
5.6.3.5 The Contractor shall provide travel and per diem for JC's serving multiple cities. Travel for geographically distant cities shall occur at a minimum of once per quarter to support local BioWatch Advisory Committee (BAC) meetings and/or CB Early Detection meetings and shall not exceed twice per quarter without COTR approval. Additional travel shall occur to support exercises and incidents, as required, not to exceed four trips/city per year without COTR approval.

5.6.3.6 Travel to Workshops/Exercises/Professional Development. At a minimum, the Contractor shall provide travel and per diem for each JC to attend professional development training in Washington, D.C. each year at the CB Early Detection SPO. The Contractor shall also provide travel and per diem for each JC to attend and participate at the National BioWatch Workshop each year. The National Workshop will be held in Chicago, IL in 2007, and in Washington, DC in 2008. The Contractor shall provide an additional day of per diem for the JC's to participate in a professional development activity at the National Workshop.

5.6.3.7 The contractor shall provide three days, at a minimum, of Orientation and Training (in residence) for all newly appointed JC's in Washington, DC at the CB Early Detection Programs SPO within two weeks of employment start date. The contractor shall provide the personnel to develop and conduct the annual professional development for JC's at the National Workshop, at the Washington, D.C. CB Early Detection SPO, and all new hire orientation and training. The contractor shall develop JC exercise/professional development training based upon the findings of a knowledge transfer needs assessment performed within six months of proposed exercise/professional development training.

6. System Test and Evaluation

6.1 Test and Evaluation Manager
The SETA contractor shall provide a Test and Evaluation (T&E) Manager with the appropriate knowledge, training, skills and experience. The T&E Manager shall perform the duties of T&E Manager for the CB Early Detection Programs. In program technical matters the T&E Manager reports to the PM. For SETA contract execution matters the T&E Manager reports to the Chemical and Biological Early Detection Program Executive or designee. The T&E Manager shall oversee the activities described below.

6.1.2 The SETA contractor shall plan and execute System Test and Evaluation of CB Early Detection programs. System Test and Evaluation is the mechanism by which the CB Early Detection Programs monitors performance of deployed systems and adjusts the systems based upon specific threat and ongoing performance modulation. System test and evaluation consists of planning, execution, reporting, review and remedial action. System Test and Evaluation should be planned and executed in concert with the BioWatch local, state and federal stakeholders in accordance with the CB Early Detection program mission.

7. Procurement Support

7.1 Procurement Documentation

The SETA contractor shall, under the guidance of the CB Early Detection Program Director, or designees, support the development of the required set of procurement documentation, to include:

- Acquisition Strategies and Plans
- Procurement Packages and Broad Agency Announcements
- Statements of Work/Performance Work Statement
- Source Selection Plans
- Proposal Evaluation Criteria
- COTR Quality Assurance Surveillance Plan
- Contract Technical Modifications
- Terms and Conditions
- Acceptance and Payment Documentation

7.2 Procurement Support

The SETA contractor shall provide material and advisors to support the evaluation of proposals and contract modifications to include technical evaluation, cost evaluation and cost realism. The government will provide the primary technical evaluators and contracting officer (KO) for advice, guidance and award. The SETA contractor shall collate and summarize evaluation results for presentation to the appropriate decision authorities.
8. Facilities

8.1 Facilities

The SETA contractor shall provide sufficient space, facilities, meeting rooms, and other infrastructure consistent with an effort of the size and scope indicated for the complete contract period unless directed otherwise by the Contracting Officer. Such facilities shall be for the primary use of the SETA contractor. The facilities provided should be consistent with the security requirements described in the contract. The facilities provided should provide adequate office space for the Contractor's employees and five (5) additional duty stations for temporary use by guests at meetings or Government employees visiting the facilities.

The facilities should provide space for classified storage at the Secret level. Working space is required for classified processing facilities, to accommodate SIPR Net access, and 1 classified workstations. Working space to accommodate IT and phone network facilities, a small group conference room, and a meeting facility to accommodate groups up to 50 is required. Existing infrastructure is required to be used to the maximum extent possible.

9. Contractor Quality Control (QC) and Quality Assurance (QA)

9.1 Quality Control Function

The contractor shall establish as an independent function, a continuous quality improvement program (QIP) that encompasses all aspects of the contract. The contractor shall ensure the Governments interests are protected through this clearly separate entity that is independent of site management as concerns the CB Early Detection Program QC/QA Program. The QC Manager shall have sufficient, well-defined responsibility, authority, and the organizational freedom to identify and evaluate quality problems as well as to initiate, provide recommendations and solutions. Personnel performing management functions shall have distinct, well-defined, duties and responsibilities within the quality program.

9.2 Quality Control Program and Plan

The SETA contractor shall implement at contract start a continuous QIP in accordance with the contractors Quality Control Plan. Accordingly a review of factors, sub-factors and elements is appropriate to locate items containing requirements such as "establish, develop, maintain, provide, execute, facilitate, and prepare" that outline items appropriate for inclusion in a Services Delivery Summary (SDS) and subsequently as a contractors Quality Control Plan and Matrix for contractor's monitoring of performance. The draft plan should be as detailed as practicable and show how contract performance monitoring will be accomplished. The proposed Draft Plan shall be reviewed, revised as necessary, approved by the COR, the CB Early Detection Program Director and the KO; then returned to the contractor to finalize with the contract award. The contractor's inspection instructions and matrix tracking programs shall be documented and available for review, on line, by the COR or KO, throughout the life of the contract.

9.3 Quality Control Matrices

The QC Plan and inspection system shall be designed to keep the Contractor's management informed of all issues affecting quality. The QC records of inspections shall indicate the nature of the deficiencies
found and the corrective action taken as appropriate. Records will be available to the COR on line and shall be maintained during the contract life. The contractor shall make available to the KO and COR, each 30 day period during the life of this contract, a copy of QC matrices for deliverable and performance items. Metrics must verify whether the performance requirements of the contract have been met.

9.4 Technical and Financial Progress Reports

The Contractor shall deliver a monthly program status report to the DHS Technical Representative and DHS Resource Manager containing metrics pertaining to financial, schedule, and scope information, risk information, and performance assessment information of all work performed hereunder.

9.5 Contractor Employees

Contractor management and all full time staff will need to be able to meet with DHS OHA personnel, located within the Washington, D.C. metropolitan area, on a frequent basis, sometimes on very short notice. Only United States citizens shall be employed on this contract.

The contractor shall not employ, or continue employment, of persons for work on this contract if such employee is identified to the contractor by the KO as a potential threat to the health, safety, security, general well being, or operational mission of the CB Early Detection Program SPO or its population.

The contractor will develop policies and procedures to discourage “walk off” and excessive turnover of employees. The contractor shall implement a method for replacement that will ensure performance standards as are met. Key personnel shall be replaced immediately. Other employees shall be replaced in sufficient time to ensure no loss of performance quality and capability.

9.6 Technical Direction Representatives

Technical advice under this contract may be given to the contractor by the Contracting Officers Representative (COR) or his appointed alternate. Technical advice is defined as that process by which the contractor receives guidance, instruction or contract clarification as it relates to an element of work solely within the existing requirements of the SOW. This advice does not constitute supervision of contractor employees by government representatives. The Contracting Officer (KO) is the only individual authorized to amend/modify in any way the terms of the contract. Costs incurred as the result of changes made to the terms and conditions without the KO’s written approval, may not be considered as allowable.

10. Surge Response

The Chemical and Biological Early Detection Program responds to a confirmed positive signal, critical threat intelligence or directives from leadership by increasing frequency of collections, frequency of analysis and/or density of collectors. This surge capability involves not only emplacement of hardware (samplers/analysis tools) but also personnel into laboratories, emergency operations centers, and additional sites in order to react/respond to a threat or potential threat scenario. The SETA contractor shall plan and prepare for, and support management oversight of, BioWatch surge response operations, excluding physical activities such as sampling, collector emplacement, collection pick-ups, sample analysis, threat response, and laboratory operations. It is anticipated that three surge response related events will take place yearly. Each event could last up to 2 weeks, requiring staff augmentation of up to
5 additional contractor personnel. It is anticipated that the surge will be needed immediately to respond to an urgent requirement.

<table>
<thead>
<tr>
<th>Deliverable Title</th>
<th>Description</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Start of Work Meeting</td>
<td>A meeting between the government and Contractor where the Contractor briefs the implementation plan for the period of performance. This meeting shall occur at a DHS facility in the Washington, DC Metropolitan area.</td>
<td>No later than (NLT) 10 days after award of contract or option year</td>
</tr>
<tr>
<td>Semi-Annual Report and Progress Status Briefing</td>
<td>The SETA contractor shall prepare for the CB Early Detection Director a detailed written report of progress to date, technical results, decisions made, systems engineering results, technical performance measures as well as program cost and schedule status. These briefings shall occur at a DHS facility in the Washington, DC Metropolitan area.</td>
<td>January and July of each year</td>
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<tr>
<td>Monthly Report</td>
<td>A monthly performance, schedule and cost report is required by the DHS CB Early Detection Program in a specified format to be determined by DHS.</td>
<td>30th of each Month</td>
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<tr>
<td>SPO scheduling system</td>
<td>A master schedule that tracks events, action items, internal and external reviews, milestones and other such information as may be required</td>
<td>NLT 30 days post award, updated as needed</td>
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<tr>
<td>Contacts database</td>
<td>Consists of program, contractor, industry and government personnel and organizations relevant to the program</td>
<td>NLT 30 days post award, updated as needed</td>
</tr>
<tr>
<td>Program Documentation</td>
<td>The SETA contractor shall develop all required program documentation to support Key Decision Point (KDP) milestones and other milestones, including OMB Exhibit 300</td>
<td>NLT 90 days post award for initial documentation, and NLT 30 days after notification from the COTR for subsequent documents.</td>
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<td>Deliverable Title</td>
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<tr>
<td>Memoranda of Agreement and Memoranda of Understanding</td>
<td>Development of draft Memoranda of Agreement and Memoranda of Understanding between DHS and other Federal Departments and Agencies as required.</td>
<td>NLT 30 days after notification from the COTR to develop a draft.</td>
</tr>
<tr>
<td>Cost Estimation</td>
<td>The SETA contractor shall develop a series of program life cycle cost estimates to include acquisition, production, operating, and other costs.</td>
<td>NLT 60 days post award with updates as required to address transitioning programs</td>
</tr>
<tr>
<td>Program Management Plan</td>
<td>The SETA contractor shall develop and maintain a comprehensive Program Management Plan (PMP) as a blueprint for the work to be performed.</td>
<td>NLT 45 days post award with quarterly updates</td>
</tr>
<tr>
<td>Work Breakdown Structure</td>
<td>The SETA contractor shall develop a Work Breakdown Structure (WBS) and WBS dictionary for program planning and execution purposes. The WBS shall be developed to at least the third level in conformance with standard practice and shall be the framework for budgeting, scheduling, and contractor efforts.</td>
<td>NLT 45 days post award, updated annually</td>
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<tr>
<td>Resource Loaded Earned Value Network</td>
<td>The SETA contractor shall develop and maintain program resource loaded network (RLN) project management plans (and alternatives) using Microsoft Project or similar, compatible and interoperable software, using industry best practices. The RLN shall be used with an earned value system to quantify program technical progress and cost and schedule variance.</td>
<td>NLT 45 days post award, updated as monthly.</td>
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<td>Program Risk Plans</td>
<td>The SETA contractor shall develop and maintain a set of program risk management plans that perform the functions of risk assessment (likelihood and consequence), mitigation planning and monitoring. Risk monitoring shall include changes in risk assessment, status of mitigation actions, and emerging risk impacts.</td>
<td>NLT 60 days post award, updated as new technologies are deployed or as needed.</td>
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<tr>
<td>Program Monitoring</td>
<td>The SETA contractor shall develop a program monitoring plan that upon execution describes periodic program monitoring activities that provide both internal and external assessments of program status, progress, risks, and success. The monitoring shall include the elements below.</td>
<td>NLT 30 days post award, updated annually</td>
</tr>
<tr>
<td>Financial Management</td>
<td>The SETA contractor shall develop and maintain a program financial management database for all CB Early Detection programs that tracks and accounts for all program funding, budget plans, allocations, commitments, obligations and expenditures.</td>
<td>NLT 30 days post award, updated as needed</td>
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<tr>
<td>Security Plan</td>
<td>The SETA contractor shall develop a security plan and assist in the development of a security classification guide and personnel clearance requirements.</td>
<td>NLT 30 days post award</td>
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<tr>
<td>CB Early Detection Portal Project Plan</td>
<td>The SETA contractor shall Develop a CB Early Detection Portal Project Plan</td>
<td>NLT 30 days post award, with annual updates</td>
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<tr>
<td>CB Early Detection Portal configuration management document</td>
<td>The SETA contractor shall develop and maintain a CB Early Detection Portal configuration management document.</td>
<td>NLT 30 days post award with annual updates</td>
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<td>Deliverable Title</td>
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<tr>
<td>Systems Engineering Master Plan</td>
<td>The SETA contractor shall develop and maintain individual program Systems Engineering Master Plans (SEMP).</td>
<td>NLT 60 days post award, updated as new technologies or programs transition.</td>
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<tr>
<td>Requirements Analysis / Allocation</td>
<td>The SETA contractor shall provide a commercial off the shelf (COTS) automated tool for representing requirements, their flow-down, traceability and allocation.</td>
<td>NLT 60 days post award, maintained as needed</td>
</tr>
<tr>
<td>System Architecture Design and Synthesis</td>
<td>The SETA contractor shall document the system architecture that incorporates requirements analysis and allocation, functional analysis and allocation, architecture design and alternatives analysis and evaluation.</td>
<td>NLT 90 days post award, updated as required.</td>
</tr>
<tr>
<td>Requirements and Specification Development</td>
<td>The SETA contractor shall document system requirements in the form of performance specifications, system functional specifications, segment specifications and end-item requirements.</td>
<td>NLT 90 days post award, updated as required.</td>
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<tr>
<td>Technical Performance Measures</td>
<td>The SETA contractor shall develop and monitor a set of Technical Performance Measures (TPM) as the basis for evaluating the designs and design alternatives of the system.</td>
<td>NLT 30 days after notification of requirement.</td>
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<td>Deliverable Title</td>
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<td>Review documentation</td>
<td>The SETA contractor shall establish, coordinate and document the results of</td>
<td>NLT 30 days prior to review date</td>
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<td>a series of systems engineering design reviews to include as a minimum:</td>
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<td>• Systems Requirements Review</td>
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<td>• Preliminary Design Reviews</td>
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<td>• Critical Design Reviews</td>
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<td>• Test Readiness Reviews</td>
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<td>• Configuration Audits</td>
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<td>• Production Readiness Reviews</td>
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<td>• Deployment Readiness Reviews</td>
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<td>Baseline Development</td>
<td>The SETA contractor shall develop, maintain and publish a Program Engineering</td>
<td>NLT 90 days post award or deployment of</td>
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<td>Baseline that incorporates program level specifications, results of</td>
<td>subsequent capabilities</td>
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<td>engineering design reviews, program schedules, and other major</td>
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<td>documentation.</td>
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<td>Configuration Management</td>
<td>The SETA contractor shall develop and maintain a configuration management</td>
<td>NLT 90 days post award for existing</td>
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<td>system that shall manage program level documentation and the Program        capability and NLT 90 days post</td>
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<td>Engineering Baseline to include:</td>
<td>deployment of subsequent capabilities</td>
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<td>• Print as built documents</td>
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<td>• Program level specifications</td>
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<td>• Test Plans</td>
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<td>• Work Breakdown Structure</td>
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<td>• Engineering Change Proposals</td>
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<tr>
<td>Integration plans</td>
<td>The SETA contractor shall develop and maintain integration plans, ensuring coordination with other agencies, state and local participants.</td>
<td>NLT end of first quarter after contract award, as new systems are operationally tested and deployed, and annual updates</td>
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<tr>
<td>Logistics Support Plans</td>
<td>The SETA contractor shall develop and maintain individual Integrated Logistics Support Management Plans to include all the elements of ILS. The SETA contractor shall provide for and coordinate logistics support plans with others including but not limited to government agencies and State and Local entities.</td>
<td>NLT 120 days after contract award. The ILSP shall be updated annually thereafter or as new systems are operationally tested or deployed</td>
</tr>
<tr>
<td>Training Support Plan</td>
<td>The SETA contractor shall develop and maintain individual training support plans for CB Early Detection deployed systems. The Training Support Plans shall include government and commercial activities and facilities as appropriate. The Training Support Plans shall make recommendations on any needed certification requirements.</td>
<td>NLT 120 days after contract award. The ILSP shall be updated annually thereafter or as new systems are operationally tested or deployed</td>
</tr>
<tr>
<td>Operations and Support Plan</td>
<td>SETA contractor shall develop and maintain individual Operations and Support (O&amp;S) Plans for CBEDS</td>
<td>NLT 90 days post award, updated annually or as new capabilities are deployed.</td>
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<td>Deliverable Title</td>
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<tr>
<td>Procurement Documentation</td>
<td>The SETA contractor shall, support the development of the required set of procurement documentation, to include:</td>
<td>As required by the CB Early Detection Program Director</td>
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<td></td>
<td>• Acquisition Strategies and Plans</td>
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<tr>
<td>Quality Control Program and Plan</td>
<td>The SETA contractor shall implement at contract start a continuous QIP in accordance with the contractors Quality Control Plan.</td>
<td>Implemented at contract start and continuously maintained.</td>
</tr>
</tbody>
</table>
Appendix #1
Chem Bio Early Detection Program Organization
Appendix #2
Packaging and Marking

D.1 PACKING

A. All items shall be preserved, packaged, packed, and marked in accordance with best commercial practices to meet the packing requirements of the carrier and insure safe and timely delivery at the destination, in accordance with applicable security requirements.

B. Cover letters and deliverables are to be assembled together in one complete package. Cover letters are not to be submitted without the deliverables.
Order # HSHQDC-08-F-00008
Blanket Purchase Agreement # GS-10F-06-LP-A-0011

Inspection and Acceptance

E-1 Inspection - Time-and-Material and Labor-Hour (MAY 2001) 52.246-6

(a) Definitions. As used in this clause--

Contractor's managerial personnel, means any of the Contractor's directors, officers, managers, superintendents, or equivalent representatives who have supervision or direction of -

(1) All or substantially all of the Contractor's business;

(2) All or substantially all of the Contractor's operation at any one plant or separate location where the contract is being performed; or

(3) A separate and complete major industrial operation connected with the performance of this contract.

Materials, includes data when the contract does not include the Warranty of Data clause.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the material, fabricating methods, work, and services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

(c) The Government has the right to inspect and test all materials furnished and services performed under this contract, to the extent practicable at all places and times, including the period of performance, and in any event before acceptance. The Government may also inspect the plant or plants of the Contractor or any subcontractor engaged in contract performance. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(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 all reasonable facilities and assistance for the safe and convenient performance of these duties.

(e) Unless otherwise specified in the contract, the Government shall accept or reject services and materials at the place of delivery as promptly as practicable after delivery, and they shall be presumed accepted 60 days after the date of delivery, unless accepted earlier.

(f) At any time during contract performance, but not later than 6 months (or such other time as may be specified in the contract) after acceptance of the services or
materials last delivered under this contract, the Government may require the Contractor to replace or correct services or materials that at time of delivery failed to meet contract requirements. Except as otherwise specified in paragraph (h) of this clause, the cost of replacement or correction shall be determined under the Payments Under Time-and-Materials and Labor-Hour Contracts clause, but the hourly rate for labor hours incurred in the replacement or correction shall be reduced to exclude that portion of the rate attributable to profit. The Contractor shall not tender for acceptance materials and services required to be replaced or corrected without disclosing the former requirement for replacement or correction, and, when required, shall disclose the corrective action taken.

(g)(1) If the Contractor fails to proceed with reasonable promptness to perform required replacement or correction, and if the replacement or correction can be performed within the ceiling price (or the ceiling price as increased by the Government), the Government may -

(i) By contract or otherwise, perform the replacement or correction, charge to the Contractor any increased cost, or deduct such increased cost from any amounts paid or due under this contract; or

(ii) Terminate this contract for default.

(2) Failure to agree to the amount of increased cost to be charged to the Contractor shall be a dispute.

(h) Notwithstanding paragraphs (f) and (g) above, the Government may at any time require the Contractor to remedy by correction or replacement, without cost to the Government, any failure by the Contractor to comply with the requirements of this contract, if the failure is due to -

(1) Fraud, lack of good faith, or willful misconduct on the part of the Contractor's managerial personnel; or

(2) The conduct of one or more of the Contractor's employees selected or retained by the Contractor after any of the Contractor's managerial personnel has reasonable grounds to believe that the employee is habitually careless or unqualified.

(i) This clause applies in the same manner and to the same extent to corrected or replacement materials or services as to materials and services originally delivered under this contract.

(j) The Contractor has no obligation or liability under this contract to correct or replace materials and services that at time of delivery do not meet contract requirements, except as provided in this clause or as may be otherwise specified.
in the contract.

(k) Unless otherwise specified in the contract, the Contractor's obligation to correct or replace Government-furnished property shall be governed by the clause pertaining to Government property.

(End of clause)

E-2 Inspection - Time-and-Material and Labor-Hour (MAY 2001) - Alternate I (APR 1984) 52.246-6

(a) Definitions. As used in this clause--

Contractor's managerial personnel, means any of the Contractor's directors, officers, managers, superintendents, or equivalent representatives who have supervision or direction of--

1) All or substantially all of the Contractor's business;

2) All or substantially all of the Contractor's operation at any one plant or separate location where the contract is being performed; or

3) A separate and complete major industrial operation connected with the performance of this contract.

Materials, includes data when the contract does not include the Warranty of Data clause.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the material, fabricating methods, work, and services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

(c) The Government has the right to inspect and test all materials furnished and services performed under this contract, to the extent practicable at all places and times, including the period of performance, and in any event before acceptance. The Government may also inspect the plant or plants of the Contractor or any subcontractor engaged in contract performance. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(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 all reasonable facilities and assistance for the safe and convenient performance of these duties.

(e) The Government shall inspect for acceptance all items (other than aircraft to
Order # HSHQDC-08-F-00008
Blanket Purchase Agreement # GS-10F-06-LP-A-0011

be flown away, if any) to be furnished under this contract at the Contractor's plant or plants specified in the contract, or at any other plant or plants approved for such purpose in writing by the Contracting Officer. The Contractor shall inform the contract administration office or Contracting Officer when the work is ready for inspection. The Government reserves the right to charge to the Contractor any additional cost of Government inspection and test when items are not ready at the time for which inspection and test is requested by the Contractor.

(f) At any time during contract performance, but not later than 6 months (or such other time as may be specified in the contract) after acceptance of the services or materials last delivered under this contract, the Government may require the Contractor to replace or correct services or materials that at time of delivery failed to meet contract requirements. Except as otherwise specified in paragraph (h) of this clause, the cost of replacement or correction shall be determined under the Payments Under Time-and-Materials and Labor-Hour Contracts clause, but the hourly rate for labor hours incurred in the replacement or correction shall be reduced to exclude that portion of the rate attributable to profit. The Contractor shall not tender for acceptance materials and services required to be replaced or corrected without disclosing the former requirement for replacement or correction, and, when required, shall disclose the corrective action taken.

(g)(1) If the Contractor fails to proceed with reasonable promptness to perform required replacement or correction, and if the replacement or correction can be performed within the ceiling price (or the ceiling price as increased by the Government), the Government may -

   (i) By contract or otherwise, perform the replacement or correction, charge to the Contractor any increased cost, or deduct such increased cost from any amounts paid or due under this contract; or

   (ii) Terminate this contract for default.

(2) Failure to agree to the amount of increased cost to be charged to the Contractor shall be a dispute.

(h) Notwithstanding paragraphs (f) and (g) above, the Government may at any time require the Contractor to remedy by correction or replacement, without cost to the Government, any failure by the Contractor to comply with the requirements of this contract, if the failure is due to -

   (1) Fraud, lack of good faith, or willful misconduct on the part of the Contractor's managerial personnel; or

   (2) The conduct of one or more of the Contractor's employees selected or retained by the Contractor after any of the Contractor's managerial
personnel has reasonable grounds to believe that the employee is habitually careless or unqualified.

(i) This clause applies in the same manner and to the same extent to corrected or replacement materials or services as to materials and services originally delivered under this contract.

(j) The Contractor has no obligation or liability under this contract to correct or replace materials and services that at time of delivery do not meet contract requirements, except as provided in this clause or as may be otherwise specified in the contract.

(k) Unless otherwise specified in the contract, the Contractor's obligation to correct or replace Government-furnished property shall be governed by the clause pertaining to Government property.

(End of clause)

E-3 INSPECTION, ACCEPTANCE AND RECEIVING REPORT OPO E-1

An inspection, acceptance and receiving report shall be signed by an authorized Government representative to evidence receipt, inspection and acceptance. The report shall be completed at the place(s) specified in the contract for Government receipt and acceptance. DHS Form 700-21, Material Inspection and Receiving Report, may be used for this purpose. Other forms/formats are acceptable if they contain: (1) Date; (2) Contract Number; (3) Modification Number; (4) Contractor's Name; (5) Date items received or date recurring payment due; (6) Location where items were delivered or contractor's performance; (7) All the requirements have been inspected, received and accepted by my and meet the terms of the contract except as noted below; (8) List the requirements that were not accepted and/or the deductions made and state the reason why; (9) Total amount of deductions; (10) Signature of authorized government representative; (11) Title of authorized government representative; and (12) Date signed.

(End of clause)
F-1 PLACE OF DELIVERY OPO F-1

All deliveries, including U.S. mail, freight and hand deliveries addressed to Headquarters staff at the Department of Homeland Security (HQ DHS) are automatically delivered to a Remote Delivery Site (RDS) for screening before the article or shipment is redelivered to HQ DHS recipients. All mail, freight and hand deliveries are opened during the screening process.

Please note below the proper address and required contact information for all deliveries:

All inbound U.S. mail shall be addressed to:

Department of Homeland Security
Science & Technology Directorate
Attn: Malcolm Johns
245 Murray Lane, SW, Building 410
Washington, DC 20528

All freight delivery services such as Federal Express, UPS, etc. and hand deliveries shall be addressed to:

Department of Homeland Security
Science & Technology Directorate
Attn: Malcolm Johns
Anacostia Naval Annex
245 Murray Lane, SW, Building 410
Washington, DC 20528

The Murray Lane hours of operations are 7:30 a.m. to 4:00 p.m., Monday through Friday. No one is available after 4:00 p.m. A message may be left on an answering machine. The Murray Lane location may redirect delivery of large freight or parcel shipments to the Mobile Search Unit, below. If Murray Lane decides to redirect a shipment, each driver will receive instructions on processing a redirected shipment. If any problems arise, call the RDS at [redacted] or the Mail Operations Center at [redacted].

If you know that your shipment is larger than the screening device on the loading dock, is bulky, or on a pallet, it can be sent directly to:

Department of Homeland Security
Attn: Mobile Search Unit
Southeast Federal Center
Building Pad 159
Order # HSHQDC-08-F-00008  
Blanket Purchase Agreement # GS-10F-06-LP-A-0011

3rd and M Street SE  
Washington, DC 20407

Their hours of operations are 5:00 a.m. to 6:00 p.m. six days a week. Prior to sending a large shipment or oversize parcel, contractors can call [phone number]  
Special arrangements can be made for weekend deliveries.

Important: Drivers of freight shipments will need to have the proper paperwork, including all of the above information, a current driver's license, and proof of insurance. The truck must be able to pass inspection and the driver must know the designated destination.

A copy of the transmittal letter forwarding the deliverable(s) to the specified destination(s) shall be directed to the Contracting Officer at the following address:

Department of Homeland Security  
Attn: Department of Homeland Security  
Attn: OPO/S&T  
Ms. Wanda J. Armwood  
202-254-6678  
245 Murray Lane, SW  
Building 410  
Washington, DC

The transmittal letter shall identify the order number TBD.  
245 Murray Lane, SW, Building 410  
Washington, DC 20528

(End of Clause)

**F-2 PERIOD OF PERFORMANCE OPO F-2**

The period of performance for the task order shall commence on 1 December 2007 and shall continue through 1 March 2008. If all of the task order options are exercised in accordance with the terms of the task order, then the entire period of performance shall continue through 1 March 2011. (See Clause 52.217-9 “Option to Extend the Term of the Task Order” below).

(End of Clause)
The contractor may invoice on a monthly basis for the line items at the rates set forth in Section B of this task order. The contractor shall refer to clause 52.232-25, Prompt Payment, for instructions on submitting invoices. The Government will only reimburse the contractor for direct productive hours for employee labor. Direct productive hours are defined as those hours during which the employee is actually engaged in performing work as defined in the Statement of Work. It does not include leave, vacation, holidays, or training not required by the Government.

The contractor is cautioned that to be considered proper and to preserve its rights to timely payment or interest penalties, a proper invoice must include the following information **displayed clearly and prominently** on Page 1 of the invoice:

1. Contractor's name, invoice date, and invoice number
2. Blanket purchase agreement number
3. Order number HSHQDC-08-F-00008
4. Applicable contract line item numbers (CLINs)
5. Employee(s) hours worked, hourly rate, material, and travel breakdown costs
6. Total amount of current invoice
7. Signature of an authorized contractor certifying official attesting that the invoiced amounts are proper
8. Taxpayer Identification Number

Invoices failing to follow these instructions shall not be processed and will be returned for correction.

Original invoices shall be submitted to the address provided below:

Department of Homeland Security  
Science & Technology Directorate  
Attn: PPB/Deborah DeVault  
Washington, DC 20528  
Email Address: [Redacted]

A copy of the invoice shall also be forwarded via email to the Contract Specialist, Ms. Marina Atchison, at [Redacted].

The invoice must comply with the payment clause in the award document to be considered a proper invoice.

(End of Clause)
G-2 PROGRESS REPORTS TIME AND MATERIAL/LABOR HOUR OPO G-4

The monthly progress reports shall be submitted the 30th of the month following the month being reported and shall include the following:

(a) Summary of progress during the reporting period (include any significant technical information).
(b) Unanticipated technical or management problems of significance.
(c) Problems anticipated in future reporting periods.
(d) Summary of important meetings, briefings, trips and conferences during the period of the report and those planned for the following period.
(e) Requirements for changes in key personnel.
(f) A projection of the entire budget by task, over the life of the program shall be provided in the first report. This projection shall be revised as changes become necessary with written explanation.
(g) Labor hours utilized versus labor hours planned per task; this information shall be reported both (1) for the reporting period being and (2) for the entire task order (cumulative) through the most recent reporting period.

All reports and correspondence, except as otherwise specified shall be directed to the Contracting Officer at:

Attn: Ms. Wanda J. Armwood
Department of Homeland Security
OPO/S&T
245 Murray Lane, SW
Building 410
Washington, DC 20528
Reference: TBD

Simultaneously, a copy shall be forwarded to the Technical Representative of the Contracting Officer at:

Department of Homeland Security
Attn: Department of Homeland Security
Attn: Capt. Malcolm Johns, USPHS
Department of Homeland Security
S&T/ChemBio
245 Murray Lane, SW
Building 410
Washington, DC 20528

(End of Clause)

G-3 CONTRACTING OFFICERS - TECHNICAL REPRESENTATIVE OPO G-6
The Contracting Officer has designated Malcolm Johns as the Technical Representative (COTR) to assist in monitoring the work under this task order. The COTR is responsible for the technical administration of the task order and technical liaison with the Contractor. The COTR IS NOT authorized to change the scope of work or specifications as stated in the task order, to make any commitments or otherwise obligate the Government or authorize any changes which affect the task order price, delivery schedule, period of performance, or other terms or conditions.

The Contracting Officer is the only individual who can legally commit or obligate the Government for the expenditure of public funds. The technical administration of this task order shall not be construed to authorize the revision of the terms and conditions of this task order. The Contracting Officer shall authorize any such revision in writing.

(End of Clause)

G-4 REPORTS OF PROBLEMS

The contractor shall bring actual or potential problems under this task order to the attention of the COTR and the Contracting Officer as soon as they are known. Oral reports of problems shall be followed by written reports within two (2) working days.

(End of Clause)
Special Contract Requirements

H-1 IDENTIFICATION OF CONTRACTOR PERSONNEL OPO H-1

The contractor shall ensure that its employees will identify themselves as employees of their respective company while working on DHS/OPO task orders. For example, contractor personnel shall introduce themselves in person and in voice-mail, and sign attendance logs as employees of their respective companies, and not as DHS employees. The contractor shall ensure that their personnel use the following format signature on all official e-mails generated by DHS computers:

Name
Position or Professional Title
Company name
Supporting the Science and Technology Directorate of DHS
Phone
Fax
Other contact information as desired

(End of Provision)

H-2 GOVERNMENT CONSENT OF PUBLICATION/ENDORSEMENT OPO H-3

The contractor agrees not to refer to awards in commercial advertising in such a manner as to state or imply that the product or service provided is endorsed or preferred by the Federal Government or is considered by the Government to be superior to other products or services.

Under no circumstances shall the contractor, or anyone acting on behalf of the contractor, refer to the supplies, services, or equipment furnished pursuant to the provisions of this task order in any news release or commercial advertising without first obtaining explicit written consent to do so from the Contracting Officer.

(End of Provision)

H-3 POST AWARD EVALUATION OF CONTRACTOR PERFORMANCE OPO H-6

a. Contractor Performance Evaluations

Annual and final evaluations of contractor performance will be prepared on this task order in accordance with FAR 42.15. The final performance evaluations will be prepared at the time of completion of work. Annual and final evaluations will be provided to the contractor as soon as practicable after completion of the evaluation. The Contractor can elect to review the evaluation and submit additional information or a rebuttal statement.
The contractor will be permitted thirty days to respond. Contractor response is voluntary. Any disagreement between the parties regarding an evaluation will be referred to the Head of the Contracting Activity, whose decision is final. Copies of the evaluations, contractor responses, and review comments, if any, will be retained as part of the task order file, and may be used to support future award decisions.

b. Electronic Access to Contractor Performance Evaluations

FAR 42.15 requires agencies to prepare annual and final evaluations of contractor performance. The U.S. Department of Homeland Security utilizes the National Institutes of Health (NIH) Contractor Performance System (CPS) to record and maintain past performance information. Contractors that have Internet capability may access evaluations through a secure Web site for review and comment by completing the registration form that can be obtained at the following URL: https://cpscontractor.nih.gov/.

The registration process requires the contractor to identify an individual that will serve as a primary contact and who will be authorized access to the evaluation for review and comment. In addition, the contractor will be required to identify a secondary contact who will be responsible for notifying the cognizant contracting official in the event the primary contact is unavailable to process the evaluation within the required 30-day time period. Once the contractor is registered and a performance evaluation has been prepared and is ready for comment, the CPS will send an email to the contractor representative notifying that individual that a performance evaluation is electronically available for review and comment.

(End of Provision)

**H-4 TASK ORDER START UP**

The contractor shall be prepared to commence all work set forth in the Statement of Work upon the effective date of the task order.

(End of Provision)

**H-5 PROCUREMENT AUTHORITY**

The Department of Homeland Security, Office of Procurement Operations, is the only agency that is authorized to modify, suspend, or terminate performance of this task order.

(End of Provision)

**H-6 GOVERNMENT DATA SUPPLIED TO THE CONTRACTOR**

During the course of this task order, the Contractor will have access to Government data relevant to this project, as may be required. Any information not previously published,
received from the Government in connection with this task order, or furnished to the contractor from other sources in response to the Government's requirements under this task order, will be restricted to this task order and may not be disclosed or used for any other purpose, without the prior written approval of the Contracting Officer. These restrictions do not apply to information that:

A. Currently or subsequently enters the public domain;
B. Has been released to any third party without restrictions; or
C. Is obtained by the contractor independent of the Government.

(End of Provision)

H-7 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION

a. DHS may find it necessary to release information submitted by the contractor, either in response to this Request for Quotation, or pursuant to the provisions of this task order, to individuals not employed by the DHS. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of the contractor's proposal, or signature on the task order, the contractor hereby consents to a limited release of its Confidential Business Information (CBI).

b. Possible circumstances where the DHS may release the contractor's CBI include, but are not limited to, the following:

1. To other DHS contractors and subcontractors, and their employees tasked with assisting the DHS in handling and processing information and documents in the evaluation, the award, or the administration of DHS task orders, such as providing both pre-award and post-award acquisition or audit support, and specialized technical support to DHS employees.

2. To DHS contractors and subcontractors and their employees engaged in information systems analysis, development, operation, and maintenance, including performing data processing and management functions for the DHS.

c. DHS recognizes its obligation to protect the contractor from competitive harm that could result from the release of such information to a competitor. Except where otherwise provided by law, DHS will permit the limited release of CBI under subparagraphs (1) or (2) only pursuant to non-disclosure agreements signed by the assisting contractor or subcontractor, and their individual employees who may require access to the CBI to perform the assisting contract.

d. DHS' responsibilities under the Freedom of Information Act are not affected by this provision.
e. The contractor agrees to include this provision, including this paragraph (e), in all subcontracts or teaming agreements at all levels awarded pursuant to this task order that require the furnishing of CBI by the subcontractor, affiliates, and/or team partners(s).

(End of Provision)

H-8 3052.215-70 KEY PERSONNEL OR FACILITIES (DEC 2003)

(a) The personnel or facilities specified below are considered essential to the work being performed under this task order and may, with the consent of the contracting parties, be changed from time to time during the course of the task order by adding or deleting personnel or facilities, as appropriate.

(b) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this task order. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

The Key Personnel or Facilities under this task order:

1. Senior Program Manager 1 (Systems Acquisition/Transition)
2. Senior Program Manager 2 (Public Health)
3. Program Manager
4. Senior Epidemiologist
5. Test and Evaluation Engineer
6. Operational and Maintenance (O&M) Field Manager
7. Acquisition Analyst 1

(End of Clause)

H-9 INCORPORATION OF SECTION K OF THE PROPOSAL BY REFERENCE

Pursuant to FAR 15.204-1(b), the completed Section K of the On Line Representations and Certifications (ORCA) dated 8 November 2007 is incorporated herein by reference.

(End of Provision)
Order # HSHQDC-08-F-00008
Blanket Purchase Agreement # GS-10F-06-LP-A-0011

Contract Clauses

I-1 Definitions. (JUL 2004) 52.202-1

I-2 Covenant Against Contingent Fees. (APR 1984) 52.203-5

I-3 Anti-Kickback Procedures. (JUL 1995) 52.203-7

I-4 Toxic Chemical Release Reporting. (AUG 2003) 52.223-14

I-5 Restrictions on Certain Foreign Purchases (FEB 2006) 52.225-13

I-6 Rights in Data -- General (JUN 1987) 52.227-14

I-7 Additional Data Requirements (JUN 1987) 52.227-16

I-8 Availability of Funds (Apr 1984) 52.232-18

I-9 Protest after Award (AUG 1996) 52.233-3

I-10 Changes - Time-and-Materials or Labor-Hours (SEP 2000) 52.243-3

I-11 Subcontracts for Commercial Items. (MAR 2007) 52.244-6

I-12 Security Requirements for Unclassified Information Technology Resources (JUN 2006) 3052.204-70

I-13 Contractor Employee Access (JUN 2006) 3052.204-71

I-14 Clauses Incorporated by Reference (FEB 1998) 52.252-2

This task order 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/

(End of clause)

I-15 DISSEMINATION OF TASK ORDER INFORMATION (DEC 2003) 3052.242-71

The Contractor shall not publish, permit to be published, or distribute for public consumption, any information, oral or written, concerning the results or conclusions made pursuant to the performance of this task order, without the prior written consent of the Contracting Officer. An electronic or printed copy of any material proposed to be published or distributed shall be submitted to the Contracting Officer.
I-16 CONTRACTING OFFICER’S TECHNICAL REPRESENTATIVE (DEC 2003) 3052.242-72

(a) The Contracting Officer may designate Government personnel to act as the Contracting Officer’s Technical Representative (COTR) to perform functions under the task order such as review or inspection and acceptance of supplies, services, including construction, and other functions of a technical nature. The Contracting Officer will provide a written notice of such designation to the Contractor within five working days after task order award or for construction, not less than five working days prior to giving the contractor the notice to proceed. The designation letter will set forth the authorities and limitations of the COTR under the task order.

(b) The Contracting Officer cannot authorize the COTR or any other representative to sign documents, such as task orders, task order modifications, etc., that require the signature of the Contracting Officer.

I-17 GOVERNMENT PROPERTY REPORTS (JUN 2006) 3052.245-70

(a) The Contractor shall prepare an annual report of Government property in its possession and the possession of its subcontractors or team partners.

(b) The report shall be submitted to the Contracting Officer not later than September 15 of each calendar year on DHS Form 0700-5, Contractor Report of Government Property.

I-18 LIMITATION OF FUTURE CONTRACTING 3052.209-73 (JUL 2004) (DEVIATION)

(a) The Contracting Officer has determined that this acquisition may give rise to a potential organizational conflict of interest. Accordingly, the attention of prospective offerors is invited to FAR Subpart 9.5—Organizational Conflicts of Interest.

(b) The nature of this conflict is [describe the conflict].

(c) The restrictions upon future contracting are as follows:

(1) If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to develop specifications or statements of
work that are to be incorporated into a solicitation, the Contractor shall be ineligible to perform the work described in that solicitation as a prime or first-tier subcontractor under an ensuing DHS contract. This restriction shall remain in effect for a reasonable time, as agreed to by the Contracting Officer and the Contractor, sufficient to avoid competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract). DHS shall not unilaterally require the Contractor to prepare such specifications or statements of work under this task order.

(2) To the extent that the work under this task order requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect these data from unauthorized use and disclosure and agrees not to use them to compete with those other companies.

I-19 FAR 52.217-8 OPTION TO EXTEND SERVICES (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within the current period of the task order prior to its expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed thirty-nine months.

(End of Clause)

I-20 FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE TASK ORDER (Mar 2000)

(a) The Government may extend the term of this task order by written notice to the Contractor within the current period of the task order prior to its expiration; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.
I-21 FAR 52.244-2 – Subcontracts (JUN 2007)

(a) Definitions. As used in this clause—

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) or this clause.

(c) If the contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the national Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For contracts awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:
(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor’s current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor’s Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting --

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor’s cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor’s cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor’s price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.
(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor’s purchasing system shall constitute a determination —

(1) Of the acceptability of any subcontract terms or conditions;
(2) Of the allowability of any cost under this contract; or
(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor’s purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations: Modillion Consulting, LLC; LMI; ManTech Technologies, Inc.; Public Health Foundation Enterprises; and Silva Consulting Services, LLC.

(End of Clause)

I-22 FAR 52.232-7 -- Payments Under Time-and-Materials and Labor-Hour Contracts

The Government will pay the Contractor as follows upon the submission of vouchers approved by the Contracting Officer or the authorized representative:

(a) Hourly rate.

(1) Hourly rate means the rate(s) prescribed in the task order for payment for labor that meets the labor category qualifications of a labor category specified in the task order that are—

(i) Performed by the Contractor;

(ii) Performed by the Subcontractors; or
(iii) Transferred between divisions, subsidiaries, or affiliated of the Contractor under a common control.

(2) The amounts shall be computed by multiplying the appropriate hourly rates prescribed in the Schedule by the number of direct labor hours performed.

(3) The hourly rates shall be paid for all labor performed on the task order that meets the labor qualifications specified in the task order. Labor hours incurred to perform tasks for which labor qualifications were specified in the task order will not be paid to the extent the work is performed by employees that do not meet the qualifications specified in the task order, unless specifically authorized by the Contracting Officer.

(4) The hourly rates shall include wages, indirect costs, general and administrative expense, and profit. Fractional parts of an hour shall be payable on a prorated basis.

(5) Vouchers may be submitted once each month (or at more frequent intervals, if approved by the Contracting Officer), to the Contracting Officer or authorized representative. The Contractor shall substantiate vouchers (including any subcontractor hours reimbursed at the hourly rate in the schedule) by evidence of actual payment and by—

(i) Individual daily job timekeeping records;

(ii) Records that verify the employees meet the qualifications for the labor categories specified in the task order; or

(iii) Other substantiation approved by the Contracting Officer.

(6) Promptly after receipt of each substantiated voucher, the Government shall, except as otherwise provided in this task order, and subject to the terms of paragraph (e) of this clause, pay the voucher as approved by the Contracting Officer or authorized representative.

(7) Unless otherwise prescribed in the Schedule, the Contracting Officer may unilaterally issue a task order modification requiring the Contractor to withhold amounts from its billings until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interests. The Contracting Officer may require a withhold of 5 percent of the amounts due under paragraph (a), but the total amount withheld for the task order shall not exceed $50,000. The amounts withheld shall be retained until the Contractor executes and delivers the release required by paragraph (g) of this clause.

(8) Unless the Schedule prescribes otherwise, the hourly rates in the Schedule shall not be varied by virtue of the Contractor having performed work on an overtime basis. If no overtime rates are provided in the Schedule and overtime work is approved in advance by the Contracting Officer, overtime rates shall be negotiated. Failure to agree upon these
overtime rates shall be treated as a dispute under the Disputes clause of this task order. If the Schedule provides rates for overtime, the premium portion of those rates will be reimbursable only to the extent the overtime is approved by the Contracting Officer.

(b) Materials.

(1) For the purposes of this clause—

(i) Direct materials means those materials that enter directly into the end product, or that are used or consumed directly in connection with the furnishing of the end product or service.

(ii) Materials means—

(A) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the Contractor under a common control;

(B) Subcontracts for supplies and incidental services for which there is not a labor category specified in the task order;

(C) Other direct costs (e.g., incidental services for which there is not a labor category specified in the task order, travel, computer usage charges, etc.); and

(D) Applicable indirect costs.

(2) If the Contractor furnishes its own materials that meet the definition of a commercial item at 2.101, the price to be paid for such materials shall not exceed the Contractor’s established catalog or market price, adjusted to reflect the—

(i) Quantities being acquired; and

(ii) Actual cost of any modification necessary because of task order requirements.

(3) Except as provided for in paragraph (b)(2) of this clause, the Government will reimburse the Contractor for allowable cost of materials provided the Contractor—

(i) Has made payments for materials in accordance with the terms and conditions of the agreement or invoice; or

(ii) Ordinarily makes these payments within 30 days of the submission of the Contractor’s payment request to the Government and such payment is in accordance with the terms and conditions of the agreement or invoice.

(4) Payment for materials is subject to the Allowable Cost and Payment clause of this task order. The Contracting Officer will determine allowable costs of materials in
accordance with Subpart 31.2 of the Federal Acquisition Regulation (FAR) in effect on the date of this task order.

(5) The Contractor may include allocable indirect costs and other direct costs to the extent they are—

(i) Comprised only of costs that are clearly excluded from the hourly rate;

(ii) Allocated in accordance with the Contractor’s written or established accounting practices; and

(iii) Indirect costs are not applied to subcontracts that are paid at the hourly rates.

(6) To the extent able, the Contractor shall—

(i) Obtain materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials; and

(ii) Take all cash and trade discounts, rebates, allowances, credits, salvage, commissions, and other benefits. When unable to take advantage of the benefits, the Contractor shall promptly notify the Contracting Officer and give the reasons. The Contractor shall give credit to the Government for cash and trade discounts, rebates, scrap, commissions, and other amounts that have accrued to the benefit of the Contractor, or would have accrued except for the fault or neglect of the Contractor. The Contractor shall not deduct from gross costs the benefits lost without fault or neglect on the part of the Contractor, or lost through fault of the Government.

(7) Except as provided for in 31.205-26(e) and (f), the Government will not pay profit or fee to the prime Contractor on materials.

(c) If the Contractor enters into any subcontract that requires consent under the clause at 52.244-2, Subcontracts, without obtaining such consent, the Government is not required to reimburse the Contractor for any costs incurred under the subcontract prior to the date the Contractor obtains the required consent. Any reimbursement of subcontract costs incurred prior to the date the consent was obtained shall be at the sole discretion of the Government.

(d) Total cost. It is estimated that the total cost to the Government for the performance of this task order shall not exceed the ceiling price set forth in the Schedule, and the Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this task order within such ceiling price. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this task order in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this task order with supporting reasons.
and documentation. If at any time during performing this task order, the Contractor has reason to believe that the total price to the Government for performing this task order will be substantially greater or less than the then stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this task order, with supporting reasons and documentation. If at any time during performing this task order, the Government has reason to believe that the work to be required in performing this task order will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the task order.

(c) Ceiling price. The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule, and the Contractor shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in the Schedule, unless and until the Contracting Officer notifies the Contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this task order. When and to the extent that the ceiling price set forth in the Schedule has been increased, any hours expended and material costs incurred by the Contractor in excess of the ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the ceiling price.

(f) Audit. At any time before final payment under this task order, the Contracting Officer may request audit of the invoices or vouchers and supporting documentation. Each payment previously made shall be subject to reduction to the extent of amounts, on preceding vouchers, that are found by the Contracting Officer or authorized representative not to have been properly payable and shall also be subject to reduction for overpayments or to increase for underpayments. Upon receipt and approval of the voucher designated by the Contractor as the “completion voucher” and supporting documentation, and upon compliance by the Contractor with all terms of this task order (including, without limitation, terms relating to patents and the terms of paragraph (g) of this section), the Government shall promptly pay any balance due the Contractor. The completion voucher, and supporting documentation, shall be submitted by the Contractor as promptly as practicable following completion of the work under this task order, but in no event later than 1 year (or such longer period as the Contracting Officer may approve in writing) from the date of completion.

(g) Assignment and Release of Claims. The Contractor, and each assignee under an assignment entered into under this task order and in effect at the time of final payment under this task order, shall execute and deliver, at the time of and as a condition precedent to final payment under this task order, a release discharging the Government, its officers, agents, and employees of and from all liabilities, obligations, and claims arising out of or under this task order, subject only to the following exceptions:

(1) Specified claims in stated amounts, or in estimated amounts if the amounts are not susceptible of exact statement by the Contractor.
(2) Claims, together with reasonable incidental expenses, based upon the liabilities of the Contractor to third parties arising out of performing this task order, that are not known to the Contractor on the date of the execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than 6 years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.

(3) Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable incidental expenses, incurred by the Contractor under the terms of this task order relating to patents.

(h) Interim payments on task orders for other than services.

(1) Interim payments made prior to the final payment under the task order are contract financing payments. Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act.

(2) The designated payment office will make interim payments for contract financing on the 30th [Contracting Officer insert day as prescribed by agency head; if not prescribed, insert “30th”] day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the task order, the designated payment office is not compelled to make payment by the specified due date.

(i) Interim payments on task orders for services. For interim payments made prior to the final payment under this task order, the Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(End of Clause)

I-23 GSA MOBIS SCHEDULE CONTRACT CLAUSES

Clauses applicable to Time-and-Material type delivery orders in the base GSA MOBIS Schedule Contract Number GS-10F-0001M are applicable to this blanket purchase agreement task order.

I-24 DHS-WIDE BPA CLAUSES

Clauses applicable to the DHS-Wide BPA for Professional and Program Management Support Services, Blanket Purchase Agreement Number GS-10F-06-LP-A-0011 (for time-and-materials type task orders) are applicable to this task order.

I-25 52.216-7 – ALLOWABLE COST AND PAYMENT (DEC 2002)
Order # HSHQDC-08-F-00008
Blanket Purchase Agreement # GS-10F-06-LP-A-0011

(a) Invoicing.

(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) Subpart 31.2 in effect on the date of this contract and the terms of this contract. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost for performing this contract.

(2) Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act. Interim payments made prior to the final payment under the contract are contract financing payments, except interim payments if this contract contains Alternate I to the clause at 52.232-25.

(3) The designated payment office will make interim payments for contract financing on the 30th [Contracting Officer insert day as prescribed by agency head; if not prescribed, insert "30th"] day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due data.

(b) Reimbursing costs.

(1) For the purpose of reimbursing allowable costs (except as provided in subparagraph (b)(2) of this clause, with respect to pension, deferred profit sharing, and employee stock ownership plan contributions), the term "costs" includes only --

(i) Those recorded costs that, at the time of the request for reimbursement, the Contractor has paid by cash, check, or other form of actual payment for items or services purchased directly for the contract;

(ii) When the Contractor is not delinquent in paying costs of contract performance in the ordinary course of business, costs incurred, but not necessarily paid, for --

(A) Supplies and services purchased directly for the contract and associated financing payments to subcontractors, provided payments determined due will be made--

(1) In accordance with the terms and conditions of a subcontract or invoice; and

(2) Ordinarily within 30 days of the submission of the Contractor’s payment request to the Government;

(B) Materials issued from the Contractor’s inventory and placed in the production process for use on the contract;
(C) Direct labor;

(D) Direct travel;

(E) Other direct in-house costs; and

(F) Properly allocable and allowable indirect costs, as shown in the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts; and

(iii) The amount of financing payments that have been paid by cash, check or other form of payment to subcontractors.

(2) Accrued costs of Contractor contributions under employee pension plans shall be excluded until actually paid unless—

(i) The Contractor’s practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor’s indirect costs for payment purposes).

(3) Notwithstanding the audit and adjustment of invoices or vouchers under paragraph (g) of this clause, allowable indirect costs under this contract shall be obtained by applying indirect cost rates established in accordance with paragraph (d) of this clause.

(4) Any statements in specifications or other documents incorporated in this contract by reference designating performance of services or furnishing of materials at the Contractor’s expense or at no cost to the Government shall be disregarded for purposes of cost-reimbursement under this clause.

(c) Small business concerns. A small business concern may receive more frequent payments than every 2 weeks

(d) Final indirect cost rates.

(1) Final annual indirect cost rates and the appropriate bases shall be established in accordance with Subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2)

(i) The Contractor shall submit an adequate final indirect cost rate proposal to the Contracting Officer (or cognizant Federal agency official) and auditor within the 6-month period following the expiration of each of its fiscal years. Reasonable extensions, for exceptional circumstances only, may be requested in writing by the Contractor and
Order # HSHQDC-08-F-00008  
Blanket Purchase Agreement # GS-10F-06-LP-A-0011

granted in writing by the Contracting Officer. The Contractor shall support its proposal with adequate supporting data.

(ii) The proposed rates shall be based on the Contractor’s actual cost experience for that period. The appropriate Government representative and the Contractor shall establish the final indirect cost rates as promptly as practical after receipt of the Contractor’s proposal.

(3) The Contractor and the appropriate Government representative shall execute a written understanding setting forth the final indirect cost rates. The understanding shall specify

(i) the agreed-upon final annual indirect cost rates,

(ii) the bases to which the rates apply,

(iii) the periods for which the rates apply,

(iv) any specific indirect cost items treated as direct costs in the settlement, and

(v) the affected contract and/or subcontract, identifying any with advance agreements or special terms and the applicable rates.

The understanding shall not change any monetary ceiling, contract obligation, or specific cost allowance or disallowance provided for in this contract. The understanding is incorporated into this contract upon execution.

(4) Failure by the parties to agree on a final annual indirect cost rate shall be a dispute within the meaning of the Disputes clause.

(5) Within 120 days (or longer period if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract, Contractor shall submit a completion invoice or voucher to reflect the settled amounts and rates.

(6)

(i) If the Contractor fails to submit a completion invoice or voucher within the time specified in paragraph (d)(5) of this clause, the Contracting Officer may--

(A) Determine the amounts due to the Contractor under the contract; and

(B) Record this determination in a unilateral modification to the contract.

(ii) This determination constitutes the final decision of the Contracting Officer in accordance with the Disputes clause.
Order # HSHQDC-08-F-00008
Blanket Purchase Agreement # GS-10F-06-LP-A-0011

(c) Billing rates. Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the Contracting Officer or by an authorized representative (the cognizant auditor), subject to adjustment when the final rates are established. These billing rates --

(1) Shall be the anticipated final rates; and

(2) May be prospectively or retroactively revised by mutual agreement, at either party’s request, to prevent substantial overpayment or underpayment.

(f) Quick-closeout procedures. Quick-closeout procedures are applicable when the conditions in FAR 42.708(a) are satisfied.

(g) Audit. At any time or times before final payment, the Contracting Officer may have the Contractor’s invoices or vouchers and statements of cost audited. Any payment may be --

(1) Reduced by amounts found by the Contracting Officer not to constitute allowable costs; or

(2) Adjusted for prior overpayments or underpayments.

(h) Final payment.

(1) Upon approval of a completion invoice or voucher submitted by the Contractor in accordance with paragraph (d)(5) of this clause, and upon the Contractor’s compliance with all terms of this contract, the Government shall promptly pay any balance of allowable costs and that part of the fee (if any) not previously paid.

(2) The Contractor shall pay to the Government any refunds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee under this contract, to the extent that those amounts are properly allocable to costs for which the Contractor has been reimbursed by the Government. Reasonable expenses incurred by the Contractor for securing refunds, rebates, credits, or other amounts shall be allowable costs if approved by the Contracting Officer. Before final payment under this contract, the Contractor and each assignee whose assignment is in effect at the time of final payment shall execute and deliver --

(i) An assignment to the Government, in form and substance satisfactory to the Contracting Officer, of refunds, rebates, credits, or other amounts (including interest, if any) properly allocable to costs for which the Contractor has been reimbursed by the Government under this contract; and

(ii) A release discharging the Government, its officers, agents, and employees from all liabilities, obligations, and claims arising out of or under this contract, except --
(A) Specified claims stated in exact amounts, or in estimated amounts when the exact amounts are not known;

(B) Claims (including reasonable incidental expenses) based upon liabilities of the Contractor to third parties arising out of the performance of this contract; provided, that the claims are not known to the Contractor on the date of the execution of the release, and that the Contractor gives notice of the claims in writing to the Contracting Officer within 6 years following the release date or notice of final payment date, whichever is earlier; and

(C) Claims for reimbursement of costs, including reasonable incidental expenses, incurred by the Contractor under the patent clauses of this contract, excluding, however, any expenses arising from the Contractor’s indemnification of the Government against patent liability.

(End of Clause)

I-26 52.215-2 – AUDIT AND RECORDS – NEGOTIATION (JUN 1999)

(a) As used in this clause, “records” includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form.

(b) Examination of costs. If this is a cost-reimbursable, incentive, time-and-materials, labor-hour, or price redeterminable contract, or any combination of these, the Contractor shall maintain and the Contracting Officer, or an authorized representative of the Contracting Officer, shall have the right to examine and audit all records and other evidence sufficient to reflect properly all costs claimed to have been incurred or anticipated to be incurred directly or indirectly in performance of this contract. This right of examination shall include inspection at all reasonable times of the Contractor’s plants, or parts of them, engaged in performing the contract.

(c) Cost or pricing data. If the Contractor has been required to submit cost or pricing data in connection with any pricing action relating to this contract, the Contracting Officer, or an authorized representative of the Contracting Officer, in order to evaluate the accuracy, completeness, and currency of the cost or pricing data, shall have the right to examine and audit all of the Contractor’s records, including computations and projections, related to --

(1) The proposal for the contract, subcontract, or modification;
(2) The discussions conducted on the proposal(s), including those related to negotiating;
(3) Pricing of the contract, subcontract, or modification; or
(4) Performance of the contract, subcontract or modification.

(d) Comptroller General --
Order # HSHQDC-08-F-00008
Blanket Purchase Agreement # GS-10F-06-LP-A-0011

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

(2) This paragraph may not be construed to require the Contractor or subcontractor to create or maintain any record that the Contractor or subcontractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(c) Reports. If the Contractor is required to furnish cost, funding, or performance reports, the Contracting Officer or an authorized representative of the Contracting Officer shall have the right to examine and audit the supporting records and materials, for the purpose of evaluating --

(1) The effectiveness of the Contractor's policies and procedures to produce data compatible with the objectives of these reports; and

(2) The data reported.

(f) Availability. The Contractor shall make available at its office at all reasonable times the records, materials, and other evidence described in paragraphs (a), (b), (c), (d), and (e) of this clause, for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in Subpart 4.7, Contractor Records Retention, of the Federal Acquisition Regulation (FAR), or for any longer period required by statute or by other clauses of this contract. In addition --

(1) If this contract is completely or partially terminated, the Contractor shall make available the records relating to the work terminated until 3 years after any resulting final termination settlement; and

(2) The Contractor shall make available records relating to appeals under the Disputes clause or to litigation or the settlement of claims arising under or relating to this contract until such appeals, litigation, or claims are finally resolved.

(g) The Contractor shall insert a clause containing all the terms of this clause, including this paragraph (g), in all subcontracts under this contract that exceed the simplified acquisition threshold, and --

(1) That are cost-reimbursement, incentive, time-and-materials, labor-hour, or price-redeemable type or any combination of these;

(2) For which cost or pricing data are required; or

(3) That require the subcontractor to furnish reports as discussed in paragraph (e) of this clause.
The clause may be altered only as necessary to identify properly the contracting parties and the Contracting Officer under the Government prime contract.

(End of Clause)

I-27  52.204-2 -- SECURITY REQUIREMENTS (AUG 1996)

(a) This clause applies to the extent that this task order involves access to information classified “Confidential,” “Secret,” or “Top Secret.”

(b) The Contractor shall comply with—

(1) The Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DoD 5220.22-M); and

(2) Any revisions to that manual, notice of which has been furnished to the Contractor.

(c) If, subsequent to the date of this task order, the security classification or security requirements under this task order are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this task order, the task order shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this task order.

(d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this task order, in all subcontracts under this task order that involve access to classified information.

(End of clause)
Order # HSHQDC-08-F-00008
Blanket Purchase Agreement # GS-10F-06-LP-A-0011

**List of Documents, Exhibits and Other Attachments**

Attachment (1) DD Form 254, Department of Defense Contract Security Classification Specification
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
      TOP SECRET
   b. LEVEL OF SAFEGUARDING REQUIRED
      SECRET

2. THIS SPECIFICATION IS FOR: (X and complete as applicable)
   a. PRIME CONTRACT NUMBER
      GS-10F-06-LP-A-0011/HSQDC-08-F-00008
   b. SUBCONTRACT NUMBER
   c. SOLICITATION OR OTHER NUMBER=
      HSHQDC-07-Q-00338

3. THIS SPECIFICATION IS: (X and complete as applicable)
   a. ORIGINAL (Complete date in all cases)
   b. REVISED (Supersedes all previous spcades)
   c. FINAL (Complete item 5 in all cases)

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:

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)
   a. NAME, ADDRESS, AND ZIP CODE
      The Tauri Group, LLC
      675 N. Washington Street, Suite 202
      Alexandria, VA 22314
   b. CAGE CODE
      IVD6
   c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
      Defense Security Service (SSK1s)
      1340 Braddock Place, 5th Floor
      Alexandria, VA 22314

7. SUBCONTRACTOR
   a. NAME, ADDRESS, AND ZIP CODE
   b. CAGE CODE
   c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

8. ACTUAL PERFORMANCE
   a. NAME, ADDRESS, AND ZIP CODE
      DEPARTMENT OF HOMELAND SECURITY (DHS)
      SCIENCE & TECHNOLOGY (S&T) LOCATION WITHIN THE WASHINGTON DC METROPOLITAN AREA
   b. CAGE CODE
   c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

9. GENERAL IDENTIFICATION OF THE PROCUREMENT
   a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION
   b. RESTRICTED DATA
   c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION
   d. FORMERLY RESTRICTED DATA
   e. INTELLIGENCE INFORMATION:
      (1) Sensitive Compartmented Information (SCI)
      (2) Non-SCI
   f. SPECIAL ACCESS INFORMATION
   g. NATO INFORMATION
   h. FOREIGN GOVERNMENT INFORMATION
   i. LIMITED DISSEMINATION INFORMATION
   j. FOR OFFICIAL USE ONLY INFORMATION
   k. OTHER (Specify)

10. THIS CONTRACT WILL REQUIRE ACCESS TO:
    a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION
    b. RESTRICTED DATA
    c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION
    d. FORMERLY RESTRICTED DATA
    e. INTELLIGENCE INFORMATION:
        (1) Sensitive Compartmented Information (SCI)
        (2) Non-SCI
    f. SPECIAL ACCESS INFORMATION
    g. NATO INFORMATION
    h. FOREIGN GOVERNMENT INFORMATION
    i. LIMITED DISSEMINATION INFORMATION
    j. FOR OFFICIAL USE ONLY INFORMATION
    k. OTHER (Specify)

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:
    a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY
    b. RECEIVE CLASSIFIED DOCUMENTS ONLY
    c. RECEIVE AND GENERATE CLASSIFIED MATERIAL
    d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
    e. PERFORM SERVICES ONLY
    f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S.
    g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECURIG DISTRIBUTION CENTER
    h. REQUIRE A COMSEC ACCOUNT
    i. HAVE TEMPEST REQUIREMENTS
    j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
    k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
    l. OTHER (Specify) See Block #13.

DD Form 254, DEC 1999
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 to the Directorate for Freedom of Information

Direct Through (Notify)

NONE AUTHORIZED

UNLESS CONTRACTOR HAS OBTAINED AUTHORITY TO RELEASE FROM THE DEPARTMENT OF HOMELAND SECURITY. CONTRACTOR SHALL COORDINATE WITH THE COTR AND THE OFFICE OF SECURITY (ASD) ON ALL CHANGES TO THIS GUIDANCE. PRIOR TO RELEASE OF ANY INFORMATION. CONTACT 202-772-5073.

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 classification 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.)

Reference 10a. 11h. Contractor is authorized to use U.S. Government cryptographic equipment. Access to classified COMSEC information requires a final U.S. Government clearance at the appropriate level. Further disclosure of COMSEC information by a contractor to include subcontracting requires prior approval of the contracting activity. Contact the DHS COMSEC Custodian, Scott Oglesby at Commercial (202) 772-9885, to receive current COMSEC guidance.

Reference 10c. All contractor personnel requiring access to SCI or non-SCI information must be U.S. citizens, have been granted a final Top Secret security clearance by the U.S. Government, have been approved as meeting DCID 8/4 criteria by DHS CSO, and have been indoctrinated for the applicable compartments of SCI access prior to being given any access to such information released or generated under this contract. Immigrant aliens, personnel cleared on an interim basis, or personnel holding contractor granted CONFIDENTIAL clearances, are not eligible for access to classified information under this contract. SCI or Non-SCI information associated with this contract shall not be released to subcontractors without permission of the DHS CSO.

Reference 10d. Contractors shall control and safeguard FOUO in accordance with DHS Directive (MD 11042.1). "Safeguarding Sensitive but Unclassified (For Official Use Only Information," dated Jan 6, 2005. DHS contractors must sign a special Non-Disclosure Agreement before receiving access to FOUO information. Contractors with questions on handling DHS FOUO shall contact DHS CSO at (202) 447-5341.

Reference 11a. All contractor personnel shall be submitted for approval prior to release to the Office of Freedom of Information. All contractor personnel shall be submitted for approval prior to release to the Office of Freedom of Information. In the event that an individual is not cleared for access to classified information, the contractor shall ensure that the individual is not provided access to such information.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements identify the pertinent contract 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. (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. TYPE OF NO. CERTIFYING OFFICIAL
   JOSE J. SALAZAR

b. TITLE
   Program Manager
   Industrial Security Branch

c. TELEPHONE (Include Area Code)
   (202) 588-1438

DD Form 254 (BACK), DEC 1999