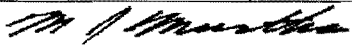


BPA CALL

BPA MASTER NUMBER HQ0034-07-A-1010		BPA CALL NUMBER 0001		DATE OF CALL 17-May-2007		DISCOUNT TERMS	
ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155			CODE HQ0034	PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338
CONTRACTOR CACI INC - FEDERAL TERRI MALLON 4114 LEGATO ROAD FAIRFAX VA 22033-4002			CODE 3VYE6	SHIP TO OASD /NII INFORMATION NETWORKS & INTEGRATION 6000 DEFENSE PENTAGON RM 3E223 WASHINGTON DC 20301-6000			CODE HQ0158
Line Item Summary		Total Cost	\$250,313.92	Accounting and Appropriation Data			
		Total Funding	\$250,313.92	See Schedule			
		TEL: (703) 588-1109		EMAIL: michael.murtha@whs.mil			
BY: Michael Murtha		CONTRACTING-ORDERING OFFICER					

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	IC Directorate Support FFP The Contractor shall perform the requirements delineated in the attached Task Work Statement. SIN 874-1 PURCHASE REQUEST NUMBER: FMH0409071500	(b)(4)	Months	(b)(4)	(b)(4)
				NET AMT	(b)(4)
	ACRN AA				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Travel & Special Support Requirements T&M Travel & other special support requirements, when approved by the Government. SIN 874-1 PURCHASE REQUEST NUMBER: FMH0409071500	(b)(4)	Dollars, U.S.	(b)(4)	(b)(4)
				TOT ESTIMATED PRICE	(b)(4)
				CEILING PRICE	(b)(4)
	ACRN AA				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	IC Directorate Support FFP The Contractor shall perform the requirements delineated in the attached Task Work Statement. SIN 874-1 PURCHASE REQUEST NUMBER: FMH0409071500	(b)(4)	Months	(b)(4)	(b)(4)
				NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		(b)(4)	Dollars, U.S.	(b)(4)	(b)(4)

OPTION Travel & Special Support Requirements
T&M
Travel & other special support requirements, when approved by the Government.
SIN 874-1
PURCHASE REQUEST NUMBER: FMH0409071500

TOT ESTIMATED PRICE (b)(4)
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		(b)(4)	Months	(b)(4)	(b)(4)

OPTION IC Directorate Support
FFP
The Contractor shall perform the requirements delineated in the attached Task
Work Statement. SIN 874-1
PURCHASE REQUEST NUMBER: FMH0409071500

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		(b)(4)	Dollars, U.S.	(b)(4)	(b)(4)

OPTION Travel & Special Support Requirements
T&M
Travel & other special support requirements, when approved by the Government.
SIN 874-1
PURCHASE REQUEST NUMBER: FMH0409071500

TOT ESTIMATED PRICE (b)(4)
CEILING PRICE

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-JUN-2007 TO 31-MAY-2008	N/A	OASD I/II INFORMATION NETWORKS & INTEGRATION 6000 DEFENSE PENTAGON RM 3E223 WASHINGTON DC 20301-6000 FOB: Destination	HQ0158
0002	POP 01-JUN-2007 TO 31-MAY-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0158
0003	POP 01-JUN-2008 TO 31-MAY-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0158
0004	POP 01-JUN-2008 TO 31-MAY-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0158
0005	POP 01-JUN-2009 TO 31-MAY-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0158
0006	POP 01-JUN-2009 TO 31-MAY-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0158

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9770100.1120 1507 2522 S49447 DSAC70130
 AMOUNT: \$250,313.92
 CIN 00000000000000000000000000000000: \$250,313.92

KEY PERSONNEL

(a) The Contractor shall notify the Contracting Officer prior to making any changes in personnel assigned to key positions. The key positions are defined as:

(1) Task Leader

(b) During the first ninety (90) calendar days of performance, the Contractor shall make no substitutions of key personnel unless illness, death, or termination of employment necessitates the substitution. The Contractor shall notify the Contracting Officer as soon as possible after the occurrence of any of these events and provide the information required below. After the initial ninety (90) calendar day period, the Contractor may propose substitutions. The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. The Contractor shall, prior to making any substitution permanent, demonstrate to the satisfaction of the Contracting Officer that the qualifications of the proposed substitute personnel are equal to or better than the qualifications of the personnel originally identified for the position. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on proposed substitutions.

(End of Clause)

**PERFORMANCE BASED TASK WORK STATEMENT
INTERNATIONAL COORDINATION (IC) DIRECTORATE
ANALYTICAL SUPPORT**

I. BACKGROUND

The International Coordination (IC) Directorate acts as the OASD (NII)/DOD CIO lead for international efforts. The Directorate also acts as the facilitator for fostering closer relationships with allies and coalition partners to achieve interoperability. As the "owner" of the relationships with allies, coalition partners, and alliance organizations, the IC Directorate must develop or process multiple documents, agreements and policies, coordinate official meetings, facilitate information exchange, and be the advocate for international interoperability.

The ASD (NII)/DOD CIO is the Principal Staff Assistant to the Secretary of Defense for Information Superiority and serves as the Department's Chief Information Officer. In this capacity, the ASD(NII)/DOD CIO is responsible for overall policy and program guidance for DOD command, control, and communications; information technology investment strategy; information management requirements and priorities; and DOD-wide information integration.

II. OBJECTIVE

The objective of this Task Work Statement (TWS) is to fulfill the International Coordination Directorate requirement for analytical support services. To meet this requirement, the contractor shall provide the required special knowledge and skills not available within the IC Directorate organization for the development review and analysis of policy documents, positions, agreements, and arrangements related to international information sharing and interoperability.

III. TASKS

A. The contractor shall provide research, documentation, and briefing support to the International Coordination Directorate. The contractor shall be familiar with DOD processes, communications, C2 (command & control) programs, information technology, international coordination and/or policy and possess a U.S. Passport.

B. The contractor shall review all NATO documents received by the International Coordination Directorate, propose positions and/or actions for consideration by the NATO Desk Officer and Director, and draft formal responses. Additionally, the contractor shall support the IC Directorate in preparing the U.S. delegation to the NATO Consultation, Command and Control Board meetings.

C. The Contractor shall research current positions of DOD policy relating to allies and coalition partners. The Contractor shall analyze the policies and their impact on the work of the Directorate and report these findings to the Directorate with recommendations on how to implement or achieve compliance.

D. The Contractor shall support the coordination, planning, hosting and recording of discussions for various meetings with foreign representatives, which will be informal office calls or formal meetings in support of written agreements. The Contractor shall develop presentations for use by the staff during these meetings.

D. The contractor shall support the preparation of presentations to senior department leadership and interdepartmental committees.

E. The contractor shall respond to short notice, ad-hoc requirements and support IC Directorate meetings.

IV. SCHEDULE OF DELIVERABLES

Deliverable	Schedule	# of Copies	Medium/Format	Submit to
Initial meeting to discuss details of performance under this task	Within 10 working days of award of task	N/A	N/A	Meeting with COR and Contracting Officer.
Progress Meeting	Monthly; due by close of business on the 5 th business day of each month for the preceding month.	N/A	Format proposed by the contractor and approved by the COR	TPOC/COR
Written summary of progress	Monthly; due by close of business on the 5 th business day of each month for the preceding month.	1 hardcopy 1 electronic copy	Format proposed by the contractor and approved by the COR	TPOC/COR
Draft assessment, analysis, appraisal and evaluation reports.	Within 90 days of tasking	1 hardcopy 1 electronic copy	Format proposed by the contractor and approved by the COR	TPOC/COR
Final version of assessment, analysis, appraisal and evaluation reports.	Within 30 days of receipt of the Government's comments on draft.	1 hardcopy 1 electronic copy	Format proposed by the contractor and approved by the COR	TPOC/COR
Quick response papers, briefings and slides	Within 72 hours of tasking	1 hardcopy 1 electronic copy	Format proposed by the contractor and approved by the COR	TPOC/COR
Meetings support, pre- and post-event materials.	48 hours prior to the meeting	Quantities and formats dictated by the meeting	Format proposed by the contractor and approved by the COR	TPOC/COR and event participants

V. PLACE OF PERFORMANCE/ HOURS OF OPERATION

The primary place of performance will be at the OASD(NII)/DOD CIO facility in the Pentagon. The Government will furnish office space and office equipment. Normal office hours are 0800-1700, Monday thru Friday, except on Federal holidays, or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings.

Recognized Holidays. The contractor is not required to be available to the Government on the Federal Holidays listed below: New Year's Day, Labor Day, Martin Luther King Jr.'s Birthday, Columbus Day, President's Day, Veteran's Day, Memorial Day, Thanksgiving Day, Independence Day, and Christmas Day.

VI. ESTIMATED LEVEL OF EFFORT

Historically, the effort required of a task order of this magnitude has been satisfied by a level of effort equating to approximately one (1) FTE per twelve (12) month period of performance.

VII. TRAVEL

Some local travel in conjunction with this effort is expected. Travel to and from the normal place of duty will not be reimbursed. Local travel and parking will be reimbursed.

VIII. SECURITY

The DD254 (Contract Security Classification Specification) of the BPA applies to this task order. All on-site contractors must be cleared for Top Secret (TS) with immediate Sensitive Compartmented Information (SCI) eligibility.

The contractor shall affirm that the proposed on-site personnel have a current Top Secret (TS) security clearance with immediate Sensitive Compartmented Information (SCI) eligibility.

IX. PROPRIETARY RIGHTS

All analyses, reports, documentation, and briefings, in whatever medium or format, developed and conducted under this task order are government property. The government will retain sole right to use, distribute, and/or publish these data and items as it sees fit.

X. PERIOD OF PERFORMANCE

The period of performance shall be for one (1) Base Year of 12 months and two, 12-month option years. The Period of Performance reads as follows:

Base Year: Date of Award - 12 months

Option Year I: 12 months after Basic Period

Option Year II: 12 months after Option Period I

XI. TECHNICAL COGNIZANCE

Technical Point of Contact (TPOC) for this effort will be assigned at the time of task order award.

XII. DELIVERABLE FORMATS

All studies, analyses, reports, software, documentation, briefings, and slides shall be prepared and presented in appropriate Microsoft Office application software: e.g., Word, Excel, Project, and/or PowerPoint. The applications shall be compatible with the versions installed at OASD(NII)/DOD CIO at the time the TWS is issued; and provided on disk and in hard copy (see paragraph IV for the number of hard copies required).

XIV. CONTRACTOR PERFORMANCE

A. Quality Control (QC). The contractor's quality control program is the means by which it assures itself that its work complies with the requirements of the BPA and this task order.

B. Quality Assurance. The government shall evaluate the contractor's performance under this task order in accordance with the BPA Performance Requirement Summary (PRS), and Quality Assurance Surveillance Plan (QASP).

C. Government Remedies. The Contracting Officer shall follow FAR 52.212-4, "Contract Terms and Conditions-Commercial Items" or 52.246-4, "Inspection of Services-Fixed Price" for contractor's failure to perform satisfactory services or failure to correct non-conforming services.

F. Post Award Conference/Monthly Progress Meetings. The contractor shall attend any post award conference convened by the Contracting Officer in accordance with Federal Acquisition Regulation Subpart 42.5. The Contracting Officer or Contracting Officer's Representative (COR), and other Government personnel as appropriate, will meet monthly with the contractor to review progress on this task order. The agenda for these meetings will include contractor activities for the prior month, scheduled contractor activities for the current and next month, problems encountered or anticipated and actions taken or recommendations for their resolution, percentage of requirement completed. At these meetings the Government will apprise the contractor of how the government views the contractor's performance. The Contracting Officer will take appropriate action to resolve outstanding issues. These meeting shall be held not later than the 5th working day of the month.