SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER: HQ0006-03-Q-0009

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
GS-23F-0058K	28-Jan-2003	HQ0006-03-F-0007		

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY — CODE HQ0006

MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100

TEL: (703) 695-9119
FAX: (703) 697-7907

10. THIS ACQUISITION IS
- [X] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SMALL BUSINESS
  - [ ] SMALL DISADV. BUSINESS
  - [ ] 8(A)

SIC:

SIZE STANDARD:

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

12. DISCOUNT TERMS

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

13b. RATING: DX-C9

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

15. DELIVER TO — CODE

SEE SCHEDULE

16. ADMINISTERED BY — CODE S0302A
DCM PHOENIX
TWO RENAISSANCE SQUARE
40 NORTH CENTRAL AVE., SUITE 400
PHOENIX AZ 85004-4424

17a. CONTRACTOR/ OFFEROR — CODE 0MSM1

TRW SYSTEMS
DAWN E. KNEPPER
6001 INDIAN SCHOOL ROAD NE
ALBUQUERQUE NM 87110

TEL. (505) 998-8177 — FACILITY CODE

18a. PAYMENT WILL BE MADE BY — CODE HQ0339

DFAS/CO - WEST ENTITLEMENT OPERATIONS
P.O. BOX 182381
3990 EAST BROAD STREET BLDG 21
COLUMBUS OH 43218-2381

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

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

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

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT
$16,424,821.22

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

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES
- [X] TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE
- [ ] OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

31c. DATE SIGNED: 29-Jan-2003

30b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(TYPE OR PRINT)*
ERIC B. OTTINGER, CONTRACTING OFFICER / CTN
TEL: (703) 604-4622 EMAIL: eric.ottinger@mda.osd.mil

32a. QUANTITY IN COLUMN 21 HAS BEEN
- [ ] RECEIVED
- [ ] INSPECTED
- [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER — [ ] PARTIAL [ ] FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

36. PAYMENT
- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

37. CHECK NUMBER

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY *(Print)*

42b. RECEIVED AT *(Location)*

42c. DATE REC'D *(YY/MM/DD)*

42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001			Hours		
	Services for System Security Engineering				
	T&M				
	Services for Contractor/Government Sites - GSA Base Year 4 Rates				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$0.00
				CEILING PRICE	
	ACRN AA Funded Amount				$2,200,000.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		799	Hours	$177.89	$142,134.11
	Senior Manager				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$142,134.11
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		180	Hours	$141.23	$25,421.40

Project Manager

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $25,421.40

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		480	Hours	$118.42	$56,841.60

Support Program Manager

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $56,841.60

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		245	Hours	$71.89	$17,613.05

Quality Assurance Specialist

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $17,613.05

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		1,359	Hours	$105.46	$143,320.14
	Systems Technologist III				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$143,320.14
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		1,974	Hours	$88.99	$175,666.26
	Systems Technologist IV				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$175,666.26
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		2,160	Hours	$119.21	$257,493.60

Senior Functional Analyst

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $257,493.60

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		1,758	Hours	$116.83	$205,387.14

Senior Systems Engineer/Architect

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $205,387.14

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		1,000	Hours	$126.72	$126,720.00

Principal Software Architect

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $126,720.00

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK		935	Hours	$73.33	$68,563.55
	Database Developer				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$68,563.55
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL		935	Hours	$99.22	$92,770.70
	Senior Communications Engineer				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$92,770.70
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM		935	Hours	$76.58	$71,602.30

Communications Engineer

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $71,602.30

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN		3,840	Hours	$108.24	$415,641.60

Principal Information Technologist

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $415,641.60

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP		935	Hours	$92.68	$86,655.80

Senior Information Technologist

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $86,655.80

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AQ		1,200	Hours	$69.76	$83,712.00
	Information Technologist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$83,712.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AR		780	Hours	$60.32	$47,049.60
	Junior Information Technologist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$47,049.60
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AS		935	Hours	$62.09	$58,054.15
	Technical Writer				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$58,054.15
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AT		183	Hours	$95.84	$17,538.72
	Senior Business Specialist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$17,538.72
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AU		824	Hours	$78.91	$65,021.84
	Business Specialist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$65,021.84
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AV		1,360	Hours	$66.46	$90,385.60
	Project Control Analyst				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$90,385.60
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AW		2,855	Hours	$49.08	$140,123.40
	Administrative Specialist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$140,123.40
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AX		935	Hours	$36.25	$33,893.75

Junior Administrative Specialist

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $33,893.75

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AY		1,155	Hours	$221.42	$255,740.10

Principal Technologist

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $255,740.10

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AZ		1,810	Hours	$153.08	$277,074.80

Senior Systems Development Engineer

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $277,074.80

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BA		1,920	Hours	$133.17	$255,686.40
	Systems Development Engineer				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$255,686.40
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BB		648	Hours	$116.92	$75,764.16
	Associate Systems Development Engineer				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$75,764.16
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BC		1,920	Hours	$132.11	$253,651.20

Senior Engineer/Scientist

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $253,651.20

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BD		2,900	Hours	$108.47	$314,563.00

Engineer/Scientist

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $314,563.00

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BE		935	Hours	$70.75	$66,151.25

Senior Engineering Technician

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $66,151.25

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BF		5,760	Hours	$87.16	$502,041.60
	Engineering Support Analyst I				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$502,041.60
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BG		8,005	Hours	$73.52	$588,527.60
	Engineering Support Analyst II				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$588,527.60
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BH		4,640	Hours	$61.84	$286,937.60

Engineering Support Analyst III

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $286,937.60

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BJ		1,801	Hours	$94.07	$169,420.07

Deputy Support Program Director

T&M

Government Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $169,420.07

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BK		1,120	Hours	$85.02	$95,222.40

Systems Technologist III

T&M

Government Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $95,222.40

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BL		504	Hours	$72.36	$36,469.44
	Systems Technologist IV				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$36,469.44
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BM		2,140	Hours	$98.27	$210,297.80
	Senior Functional Analyst				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$210,297.80
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BN		1,801	Hours	$77.96	$140,405.96

Technical Analyst III

T&M

Government Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $140,405.96

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BP		800	Hours	$100.66	$80,528.00

Principal Software Architect

T&M

Government Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $80,528.00

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BQ		1,870	Hours	$60.59	$113,303.30

Database Developer

T&M

Government Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $113,303.30

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BR		935	Hours	$62.51	$58,446.85
	Communications Engineer				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$58,446.85
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BS		935	Hours	$75.03	$70,153.05
	Senior Information Technologist				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$70,153.05
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BT		820	Hours	$58.49	$47,961.80
	Information Technologist				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$47,961.80
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BU		1,820	Hours	$48.48	$88,233.60
	Junior Information Technologist				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$88,233.60
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BV		700	Hours	$45.00	$31,500.00
	Project Control Analyst				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$31,500.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BW		1,557	Hours	$86.02	$133,933.14
	Associate Systems Development Engineer				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$133,933.14
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BX		1,120	Hours	$104.12	$116,614.40
	Senior Engineer/Scientist				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$116,614.40
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BY		1,557	Hours	$85.48	$133,092.36

Engineer/Scientist

T&M

Government Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $133,092.36

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BZ		935	Hours	$54.69	$51,135.15

Senior Engineering Technician

T&M

Government Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $51,135.15

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Hours		

Services for System Security Engineering

Services for Contractor/Goverment Sites - GSA Base Year 5 Rates
PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

NET AMT

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		872	Hours	$183.22	$159,767.84
	Senior Manager				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$159,767.84
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		240	Hours	$145.47	$34,912.80
	Project Manager				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$34,912.80
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		480	Hours	$121.98	$58,550.40
	Support Program Manager				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$58,550.40
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		165	Hours	$74.04	$12,216.60
	Quality Assurance Specialist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$12,216.60
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		2,797	Hours	$108.63	$303,838.11
	Systems Technologist III				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$303,838.11
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF		1,918	Hours	$91.65	$175,784.70
	Systems Technologist IV				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$175,784.70
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG			Hours	$122.79	$0.00
	Senior Functional Analyst				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$0.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH		1,918	Hours	$120.33	$230,792.94

Senior Systems Engineer/Architect

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $230,792.94

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ		600	Hours	$130.53	$78,318.00

Principal Software Architect

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $78,318.00

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK		1,020	Hours	$75.52	$77,030.40

Database Developer

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $77,030.40

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL		1,020	Hours	$102.20	$104,244.00
	Senior Communications Engineer				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$104,244.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM		1,020	Hours	$78.87	$80,447.40
	Communications Engineer				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$80,447.40
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AN		3,840	Hours	$111.49	$428,121.60

Principal Information Technologist

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $428,121.60

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AP		1,020	Hours	$95.45	$97,359.00

Senior Information Technologist

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $97,359.00

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AQ		490	Hours	$71.86	$35,211.40

Information Technologist

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $35,211.40

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AR			Hours	$62.14	$0.00
	Junior Information Technologist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$0.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AS		1,020	Hours	$63.96	$65,239.20
	Technical Writer				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$65,239.20
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AT		200	Hours	$98.72	$19,744.00
	Senior Business Specialist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$19,744.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AU		900	Hours	$81.26	$73,134.00
	Business Specialist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$73,134.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AV		480	Hours	$68.46	$32,860.80
	Project Control Analyst				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$32,860.80
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AW		2,940	Hours	$50.53	$148,558.20
	Administrative Specialist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$148,558.20
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AX		1,020	Hours	$37.33	$38,076.60
	Junior Administrative Specialist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$38,076.60
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AY		892	Hours	$228.08	$203,447.36
	Principal Technologist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$203,447.36
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AZ		2,335	Hours	$157.67	$368,159.45
	Senior Systems Development Engineer				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$368,159.45
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BA		2,797	Hours	$137.16	$383,636.52
	Systems Development Engineer				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$383,636.52
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BB		1,234	Hours	$120.43	$148,610.62
	Associate Systems Development Engineer				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$148,610.62
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BC		1,960	Hours	$136.08	$266,716.80
	Senior Engineer/Scientist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$266,716.80
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BD		3,955	Hours	$111.71	$441,813.05
	Engineer/Scientist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$441,813.05
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BE		1,020	Hours	$72.87	$74,327.40
	Senior Engineering Technician				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$74,327.40
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BF		6,080	Hours	$89.79	$545,923.20
	Engineering Support Analyst I				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$545,923.20
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BG		11,835	Hours	$75.72	$896,146.20
	Engineering Support Analyst II				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$896,146.20
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BH		6,240	Hours	$63.69	$397,425.60
	Engineering Support Analyst III				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$397,425.60
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BJ		1,965	Hours	$96.89	$190,388.85

Deputy Support Program Director

T&M

Government Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $190,388.85

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BK		1,950	Hours	$87.31	$170,254.50

Systems Techologist III

T&M

Government Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $170,254.50

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BL		940	Hours	$74.31	$69,851.40

Systems Technologist IV

T&M

Government Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $69,851.40

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BM		3,710	Hours	$100.91	$374,376.10
	Senior Functional Analyst				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$374,376.10
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BN		1,965	Hours	$80.30	$157,789.50
	Tecnical Analyst III				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$157,789.50
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BP			Hours	$103.37	$0.00
	Principal Software Architect				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$0.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BQ		1,020	Hours	$62.22	$63,464.40
	Database Developer				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$63,464.40
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BR		1,020	Hours	$64.19	$65,473.80
	Communications Engineer				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$65,473.80
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BS		1,020	Hours	$77.05	$78,591.00
	Senior Information Technologist				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$78,591.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BT		950	Hours	$60.07	$57,066.50
	Information Technologist				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$57,066.50
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BU		3,600	Hours	$49.79	$179,244.00
	Junior Information Technologist				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$179,244.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BV		1,760	Hours	$46.35	$81,576.00
	Project Control Analyst				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$81,576.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BW		1,768	Hours	$88.60	$156,644.80
	Associate Systems Development Engineer				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$156,644.80
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BX		1,760	Hours	$107.24	$188,742.40
	Senior Engineer/Scientist				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$188,742.40
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BY		3,723	Hours	$88.04	$327,772.92
	Engineer/Scientist				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$327,772.92
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BZ		1,020	Hours	$56.33	$57,456.60

Senior Engineering Technician

T&M

Government Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $57,456.60

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Hours		

Services for System Security Engineering

Services for Contractor/Goverment Sites - GSA Option Year 1 Rates
PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

NET AMT

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		73	Hours	$188.72	$13,776.56

Senior Manager

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $13,776.56

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		60	Hours	$149.83	$8,989.80
	Project Manager				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$8,989.80
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		40	Hours	$125.64	$5,025.60
	Support Program Manager				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$5,025.60
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD			Hours	$76.27	$0.00
	Quality Assurance Specialist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$0.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE		160	Hours	$111.89	$17,902.40
	Systems Technologist III				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$17,902.40
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF		160	Hours	$94.41	$15,105.60
	Systems Technologist IV				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$15,105.60
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG			Hours	$126.47	$0.00
	Senior Functional Analyst				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$0.00
				TOT ESTIMATED PRICE	$0.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH		160	Hours	$123.94	$19,830.40
	Senior Systems Engineer/Architect				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$19,830.40
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ		10	Hours	$134.44	$1,344.40

Principal Software Architect

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $1,344.40

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK		85	Hours	$77.79	$6,612.15

Database Developer

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $6,612.15

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AL		85	Hours	$105.27	$8,947.95

Senior Communications Engineer

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $8,947.95

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AM		85	Hours	$81.24	$6,905.40
	Communications Engineer				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$6,905.40
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AN		320	Hours	$114.83	$36,745.60
	Principal Information Technologist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$36,745.60
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AP		85	Hours	$98.32	$8,357.20

Senior Information Technologist

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $8,357.20

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AQ		30	Hours	$74.02	$2,220.60

Information Technologist

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $2,220.60

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AR			Hours	$63.99	$0.00

Junior Information Technologist

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $0.00

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AS		85	Hours	$65.88	$5,599.80
	Technical Writer				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$5,599.80
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AT		17	Hours	$101.69	$1,728.73
	Senior Business Specialist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$1,728.73
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AU		76	Hours	$83.71	$6,361.96
	Business Specialist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$6,361.96
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AV		120	Hours	$70.51	$8,461.20
	Project Control Analyst				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$8,461.20
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AW		245	Hours	$52.07	$12,757.15
	Administrative Specialist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$12,757.15
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AX		85	Hours	$38.46	$3,269.10
	Junior Administrative Specialist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$3,269.10
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AY		33	Hours	$234.91	$7,752.03
	Principal Technologist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$7,752.03
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AZ			Hours	$162.40	$0.00

Senior Systems Development Engineer

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $0.00

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BA		200	Hours	$141.28	$28,256.00

Systems Development Engineer

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $28,256.00

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BB			Hours	$124.04	$0.00

Associate Systems Development Engineer

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $0.00

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BC		80	Hours	$140.15	$11,212.00
	Senior Engineer/Scientist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$11,212.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BD		85	Hours	$115.07	$9,780.95
	Engineer/Scientist				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$9,780.95
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BE		85	Hours	$75.06	$6,380.10

Senior Engineering Technician

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $6,380.10

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BF		480	Hours	$92.47	$44,385.60

Engineering Support Analyst I

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $44,385.60

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BG		800	Hours	$78.00	$62,400.00

Engineering Support Analyst II

T&M

Contractor Site

PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009

TOT ESTIMATED PRICE $62,400.00

CEILING PRICE

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BH		480	Hours	$65.61	$31,492.80
	Engineering Support Analyst III				
	T&M				
	Contractor Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$31,492.80
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BJ		164	Hours	$99.80	$16,367.20
	Deputy Support Program Director				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$16,367.20
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BK			Hours	$89.67	$0.00
	Systems Techologist III				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$0.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BL		10	Hours	$76.32	$763.20
	Systems Technologist IV				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$763.20
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BM		420	Hours	$103.63	$43,524.60
	Senior Functional Analyst				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$43,524.60
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BN		164	Hours	$82.71	$13,564.44
	Tecnical Analyst III				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$13,564.44
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BP			Hours	$106.16	$0.00
	Principal Software Architect				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$0.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BQ		85	Hours	$63.91	$5,432.35
	Database Developer				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$5,432.35
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BR		85	Hours	$65.94	$5,604.90
	Communications Engineer				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$5,604.90
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BS		85	Hours	$79.13	$6,726.05
	Senior Information Technologist				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$6,726.05
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BT			Hours	$61.69	$0.00
	Information Technologist				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$0.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BU		10	Hours	$51.14	$511.40
	Junior Information Technologist				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$511.40
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BV		120	Hours	$47.74	$5,728.80
	Project Control Analyst				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$5,728.80
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BW			Hours	$91.26	$0.00
	Associate Systems Development Engineer				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$0.00
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BX		10	Hours	$110.44	$1,104.40
	Senior Engineer/Scientist				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$1,104.40
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BY		85	Hours	$90.68	$7,707.80
	Engineer/Scientist				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$7,707.80
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BZ		85	Hours	$58.02	$4,931.70
	Senior Engineering Technician				
	T&M				
	Government Site				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$4,931.70
				CEILING PRICE	
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Lot	$847,681.00	$847,681.00
	Other Direct Costs				
	T&M				
	PURCHASE REQUEST NUMBER: HQ0006-03-Q-0009				
				TOT ESTIMATED PRICE	$847,681.00
				CEILING PRICE	
	ACRN AA Funded Amount				$300,000.00

FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 9730400 2520 40603882C 2525 012123 BMDO0134243135
AMOUNT $2,500,000.00
:

SPECIAL CONTRACT REQUIREMENTS
A. CONTRACTING OFFICER'S REPRESENTATIVE

Mr. David Lane MDA/GMF, telephone (703) 604-0666, is appointed as the Contracting Officer's Representative (COR) for the purpose of pre-certifying invoices and executing the receiving report, (DD Form 250) required by this order as verification that the specified services have been delivered. The COR will distribute the signed DD 250's as follows:

(1) Copy to the Paying Office
(1) Copy to the Contracting Officer
(1) Copy to the COR's File
(1) Copy to the Contractor

NOTE: The COR does not have authority to change any of the terms and conditions of this order.

B. ORDER ACCOUNTING

a. Invoices shall be submitted monthly for payment and shall clearly identify:

(1) Government order number.
(2) Period of performance
(3) Amount due by CLIN and SubCLIN. For ODC CLINs, itemize costs

b. The contractor's accounting system shall provide traceability of all cost reimbursable elements (e.g. travel, material, other authorized direct costs) ordered by each program's funding citation's Accounting Classification Reference Number, if required by the ordering office.

C. PERIOD OF PERFORMANCE

The period of performance for all CLINs is the effective date of the contract through December 31, 2004.

D. TRAVEL

The contractor is not authorized to perform travel or incur travel costs unless so directed and approved in advance, in writing, by the Contracting Officer's Representative on MDA Form 110. The contractor shall be reimbursed only for actual costs incurred. Reimbursement of travel expenses shall be made in accordance with FAR 31.205-46 and shall be limited to the maximum per diem rates in effect at the time of travel as set forth in the Joint Travel Regulations.

Extended commuting travel may be authorized for up to 90 days at a time and must be authorized in advance in writing using MDA Form 110.

Definition: Extended Commuting Travel – is travel that occurs regularly in the performance of this contract where an individual or individuals travel back and forth from their normal place, or city of employment to another location or locations over a 30 day (or longer) period.

E MATERIAL INSPECTION AND RECEIVING REPORT

At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and forward to the Government a Material Inspection and Receiving Report in the manner and to the extent required by DoD FAR Supplement (DFARS), Appendix F, "Material Inspection and Receiving Report.

F. PUBLIC RELEASE OF INFORMATION

a. The policies and procedures outlined herein apply to information submitted by the Contractor and his subcontractors for approval for public release. Prior to public release, all information shall be cleared as shown in the "*Industrial Security Manual for Safeguarding Classified Information*" (DoD 5220.22-M).

b. All public information materials prepared by the Contractor shall be submitted to the MDA (see paragraph e. below) for clearance prior to release. These materials include but are not limited to, technical papers, and responses to news queries which relate to a Contractor's work under this contract.

c. However, once information has been cleared for public release, it does not have to be cleared again for later use. The information shall be used in its originally cleared context.

d. The MDA Director for External Affairs is responsible for processing Contractor-originated material for public release.

e. All material to be cleared shall be sent to:

Office of the Secretary of Defense
Missile Defense Agency
7100 Defense Pentagon, ATTN: MDA/SRE
Washington, DC 20301-7100

Subcontractor proposed public releases shall be submitted for approval through the prime Contractor.

f. The Contractor shall submit the material proposed for public release to the above addressee by a letter of transmittal which states: (1) to whom the material is to be released; (2) the desired date for public release; (3) that the material has been reviewed and approved by officials of the Contractor, or the subcontractor, for public release; (4) the contract number and the applicable COR.

g. Two (2) copies of each item, including written material, photographs, drawings, "dummy layouts" and the like shall be submitted at least six (6) weeks in advance of the proposed release date.

h. The items submitted must be complete. Photographs shall have captions.

i. Abbreviated materials or abstracts may be submitted if the intent is to determine the feasibility of going further in preparing a complete paper for clearance. However, final approval for release or disclosure of the material cannot be given on the basis of abstracts.

j. Outlines or rough drafts will not be cleared.

k. Materials submitted to MDA for release purposes shall be void of all Contractor logos or other attributions to the Contractor.

G. MDA VISIT AUTHORIZATION PROCEDURES

a. The Contractor shall submit all required visit clearances in accordance with DISCO regulations and will forward all visit requests, identifying the contract number, to:

Office of the Secretary of Defense
Ballistic Missile Defense Organization
7100 Defense Pentagon, MDA/ACC
Washington, DC 20301-7100
Telephone No.:(703) 697-8204 Facsimile No.:(703) 693-1526

b. The COR is authorized to approve visit requests for the Contracting Officer.

H. CONTRACT SECURITY CLASSIFICATION SPECIFICATION

The Contractor shall comply with the DD Form 254, Contract Security Classification Specification attached.

I. PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATIONCITATIONS

CLINs may be funded by multiple accounting classifications. Accounting classifications shall be invoiced and paid on a first-in /first-out basis from the earliest available funds by fiscal year as identified by ACRN.

J. CEILING IN ACCORDANCE WITH FAR 16.601(c)

The ceiling which the contractor may exceed only at its own risk, for each CLIN, shall be the funded amount.

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	4	12-13-02	Contract Data Requirements List (CDRL), DD Form 1423-1
ATTACHMENT 1	3	12-13-02	Task Area 1 Statement of Work (SOW)
ATTACHMENT 2	2	12-13-02	Task Area 2 Statement of Work (SOW)
ATTACHMENT 3	3	12-13-02	Task Area 3 Statement of Work (SOW)
ATTACHMENT 4	13	01-28-03	DD Form 254, Contract Security Classification Specification

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection o f information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract|PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP	TM	OTHER
	A			X

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
GMD DITSCAP SUPPORT	HQ0006-03-F-0007	Northrup Grumman (TRW)

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Status Report	Quarterly Status Reports

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80368/T, Jun. 1987	See Block 16	MDA/GMF

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	C	QTRLY	35DAC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		0	20DARP

16. REMARKS

Block 4: Contractor format acceptable.

Format and content shall be proposed by the Contractor for Contracting Officer
Quaterly Status Report Content:

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES DRAFT	FINAL Reg	FINAL Repro
MDA/CTN	0	1	
MDA/GMF	1	1	
MDA/PIA – Data Manager	0	LT	
15. Total	0	2	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection o f information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract|PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP	TM	OTHER X
	A			

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
GMD DITSCAP SUPPORT	HQ0006-03-F-0007	Northrup Grumman (TRW)

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A002	Technical Report – Study/Services	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80508/T, Jan. 1988	See Block 16	MDA/GMF

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	N/A	ASREQ	35DAC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		N/A	See Block 16

16. REMARKS

Block 4: The Data Item Description DI-MISC-80508 is tailored as follows: DID Block 6a: Distribution to the DTIC is not applicable; DID Section 10.1: Contractor data format is acceptable, providing that due consideration is given to previously used formats of same or similar reporting for consistency of information presentation.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES DRAFT	FINAL Reg	FINAL Repro
MDA/CTN		LT	
MDA/GMF	1	1	
MDA/PIA – Data Manager	0	LT	
15. Total	0	1	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection o f information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract|PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP	TM	OTHER X
	A			

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
GMD DITSCAP SUPPORT	HQ0006-03-F-0007	Northrup Grumman (TRW)

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A003	Scientific and Technical Reports	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80711/T, Dec 88		MDA/GMF

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	N/A	ASREQ	ASREQ
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		0	ASREQ

14. DISTRIBUTION

See BLOCK 16

a. ADDRESSEE	b. COPIES DRAFT	FINAL Reg	FINAL Repro
MDA/COR	1	1	
MDA/CTN		LT	
MDA/BIRC		1	
DTIC			
15. Total	0	1	

16. REMARKS

Block 4: Format to be proposed by contractor for COR approval.

Block 9 & 14stribution as authorized by COR.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection o f information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract|PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
	A	TDP TM OTHER X

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
GMD DITSCAP SUPPORT	HQ0006-03-F-0007	Northrup Grumman (TRW)

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A004	Conference Minutes	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ADMIN-81250A, Oct 93		MDA/GMF

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	N/A	ASREQ	ASREQ
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		0	ASREQ

14. DISTRIBUTION

See BLOCK 16

a. ADDRESSEE	b. COPIES DRAFT	FINAL Reg	FINAL Repro
MDA/COR	1	1	
MDA/CTN		LT	
15. Total	0	1	

16. REMARKS

Block 8: Approval will be for technical content.

Block 14 and 15: Distribution as direct by the COR.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

Attachment 1
HQ0006-03-F-0007

Task Area 1: STATEMENT OF WORK FOR SYSTEM SECURITY ENGINEERING SUPPORT TO THE GMD JOINT PROGRAM OFFICE

GMD C&A System Security Authorization Agreement (SSAA) Tool Development/ Security Support Library for C&A Testing and Documentation Task (Competitive)

BACKGROUND

The Ground-Based Midcourse (GMD) Joint Program Office (JPO) has established a program goal that the GMD System shall comply with DITSCAP (Defense Information Technology Security Certification and Accreditation Process) Certification and Accreditation (C&A) requirements. This requirement is inherent to GMD System Security Engineering (SSE), and is deemed essential to GMD Information Assurance/Computer Network Defense (IA/CND). IA/CND is not only essential to maintaining the integrity of the GMD operational BMC3 system on a day-to-day basis, but is also essential to assuring the security of certain special GMD Modes. As such, Information Assurance is an essential and integral part of GMD system survivability. Thus, the C&A Program is an integral aspect of assuring that GMD elements and systems can survive attempted hostile neutralization actions.

To comply with the C&A requirement and still meet the September 2004 deployment goals established within the GMD TB04 architecture, both elements and sites must receive an initial certification within a compressed timeline. The certification must interface with, and integrate with, both SAP and non-SAP program elements

Certification testing includes (but is not limited to) testing to ensure that the system provides: Accountability, Access Control, Availability, Integrity, and Intrusion Detection and Response.

GMD Elements/Sites Requiring Testing and Certification. The final GMD TB04 architecture is still evolving, but elements known at this time that will require testing and certification include the radars (XBR, SBX, UEWR), the interceptors and associated command launch equipment, the BMC3 nodes (including IFICS/IDT), the GMD Communications Network (GCN) (including LANs/ WANs, satellites, long-haul fiber, and associated LSMs/NSMs), and the system trainers. Initial sites requiring certification are also evolving, but will likely include Shemya, Greely, Kodiak, Vandenburg AFB, RTS/USAKA, Beale AFB, various sites in the Colorado Springs area, and (as yet unspecified) sea-based sites (e.g., SBX, etc.). Elements/sites added to the architecture between now and September FY04 will be added to the C&A list.

To assist GMD/GMF in execution of the GMD C&A Program, contractor support will include technical support in the area of System Security Engineering (SSE), with specific focus on IA/CND efforts necessary to test and certify that the GMD security architecture meets DITSCAP C&A requirements, provides assurance of meeting the required level of system survivability, and can be initially certified as such by September 2004. This effort will include (but is not limited to) SSE requirements definition, flowdown, and cross-walk; identification and scheduling of elements and sites requiring certification testing; C&A test planning and scheduling, and development of detailed test plans, MOEs/MOPs, test data sheets, and test data collection, reduction, and documentation tools; conduct of element type certifications; conduct of element site certifications,

GMD C&A System Security Authorization Agreement (SSAA) Tool Development/ Security Support Library for C&A Testing and Documentation Task (Competitive)

GMD C&A System Security Authorization Agreement (SSAA) Tool Development. Using the GMD-provided prototype SSAA tool format as a "go-by," the contractor shall implement a prototype automated SSAA test tool to support the GMD C&A Test Program. The Test Tool will support standardized certification testing and documentation on a common baseline. Support shall include:

- Completion of a prototype (Beta-version) tool.
- Development of an initial directory structure for the Tool that will support creation and maintenance of a GMD C&A documentation library.
- Initial population of the Tool database as delivered.
- Establishment of a server on the SIPRNET for hosting the SSAA Tool, configured for secure operations and using the MDA/GMD standard configuration. (Location/space shall be provided by GMD.) (This effort shall include providing the Beta-version operating system and database management system (DBMS) as described above.)
- Initial operation, software support, configuration management, and maintenance for the server, DBMS, and Tool applications during the C&A testing, including server backup, audit, and user management services.

Date of delivery of the Beta-version of the test tool shall be as specified in the C&A schedule (to be developed as part of subtask 3.2 above). Delivery shall include initial configuration documentation and an initial operational manual.

Security Support Library for C&A Testing and Documentation. The contractor shall develop a Beta-version of a security support test library/database that will allow the Certification Teams ready access to the security-relevant documents they will need in the C&A process. Support shall include:

- Identification of the required documentation, with special emphasis on all specific security contractual requirements.
- Provision of a library management control system (library tool and/or simple directory structure) that allows users to readily find applicable documentation.
- Establishment of user accounts on the GMD Security Server. (GMF will provide the server and access.)
- Population of the server with the initial documentation and the library tool. Provide an ability for each document to have bookmarks defined within the original documents. Provide a capability to link to the SSAA Tool (paragraph 3.2 above).

Date of delivery of the Beta-version of the library tool, and date for completion of population of the initial documentation, shall be as specified in the C&A schedule. Delivery shall include initial configuration documentation and an initial draft operational manual.

Final results of the System Security Authorization Agreement (SSAA) shall be incorporated into the SSAA tool.

PERIOD OF PERFORMANCE

Services to be performed hereunder shall be performed from the effective date of the contract through December 31, 2004.

TRAVEL

The contractor shall attend meetings, conferences, program reviews, and technical interchanges in order to accomplish the above task efforts. Anticipated travel destinations include Huntsville, AL; Albuquerque, NM; Washington, DC; Colorado Springs, CO; Ft. Greely, Fairbanks, Clear AFS, and Anchorage, AK; Shemya, AK; Kwajalein Atoll, Marshall Islands; Mid-Pacific Test Site; Beale AFB, CA; Anaheim, CA; Orlando, FL; and Vandenburg AFB, CA. Should the need arise, travel to other destinations shall be as directed by the COR.

Attachment 2
HQ0006-03-F-0007

Task Area 2: STATEMENT OF WORK FOR SYSTEM SECURITY ENGINEERING SUPPORT TO THE GMD JOINT PROGRAM OFFICE

Element Type Certification Experimentation/ Test Documentation Support and Initial Type (Element) Certification Testing/ Site Certification Testing and Documentation Task (Competitive)

BACKGROUND

The Ground-Based Midcourse (GMD) Joint Program Office (JPO) has established a program goal that the GMD System shall comply with DITSCAP (Defense Information Technology Security Certification and Accreditation Process) Certification and Accreditation (C&A) requirements. This requirement is inherent to GMD System Security Engineering (SSE), and is deemed essential to GMD Information Assurance/Computer Network Defense (IA/CND). IA/CND is not only essential to maintaining the integrity of the GMD operational BMC3 system on a day-to-day basis, but is also essential to assuring the security of certain special GMD Modes. As such, Information Assurance is an essential and integral part of GMD system survivability. Thus, the C&A Program is an integral aspect of assuring that GMD elements and systems can survive attempted hostile neutralization actions.

To comply with the C&A requirement and still meet the September 2004 deployment goals established within the GMD TB04 architecture, both elements and sites must receive an initial certification within a compressed timeline. The certification must interface with, and integrate with, both SAP and non-SAP program elements

Certification testing includes (but is not limited to) testing to ensure that the system provides: Accountability, Access Control, Availability, Integrity, and Intrusion Detection and Response.

GMD Elements/Sites Requiring Testing and Certification. The final GMD TB04 architecture is still evolving, but elements known at this time that will require testing and certification include the radars (XBR, SBX, UEWR), the interceptors and associated command launch equipment, the BMC3 nodes (including IFICS/IDT), the GMD Communications Network (GCN) (including LANs/ WANs, satellites, long-haul fiber, and associated LSMs/NSMs), and the system trainers. Initial sites requiring certification are also evolving, but will likely include Shemya, Greely, Kodiak, Vandenburg AFB, RTS/USAKA, Beale AFB, various sites in the Colorado Springs area, and (as yet unspecified) sea-based sites (e.g., SBX, etc.). Elements/sites added to the architecture between now and September FY04 will be added to the C&A list.

To assist GMD/GMF in execution of the GMD C&A Program, contractor support will include technical support in the area of System Security Engineering (SSE), with specific focus on IA/CND efforts necessary to test and certify that the GMD security architecture meets DITSCAP C&A requirements, provides assurance of meeting the required level of system survivability, and can be initially certified as such by September 2004. This effort will include (but is not limited to) SSE requirements definition, flowdown, and cross-walk; identification and scheduling of elements and sites requiring certification testing; C&A test planning and scheduling, and development of detailed test plans, MOEs/MOPs, test data sheets, and test data collection, reduction, and documentation tools; conduct of element type certifications; conduct of element site certifications, Element Type Certification Experimentation/ Test Documentation Support and Initial Type (Element) Certification Testing/ Site Certification Testing and Documentation Task.

The contractor shall support GMD in the development of initial element type certification SSAA testing and reporting documentation. The contractor shall also participate in initial type certification testing of GMD elements as tasked by the COR, and in accordance with the master C&A schedule.

Results for each step shall be presented in briefing report format and approved by GMD before progressing to the next step. Final results of the Site Test and Site SSAA shall be inherently incorporated into the SSAA Tool (Suspense: As tasked by the COR and the Master C&A Schedule).

The contractor shall support GMD in the development of initial site certification SSA test and reporting documentation. The contractor shall also participate in initial site certification testing of GMD elements and sites as tasked by the COR, and in accordance with the master C&A schedule.

Results for each step shall be presented in briefing report format and approved by GMD before progressing to the next step.

PERIOD OF PERFORMANCE

Services to be performed hereunder shall be performed and completed from the effective date of the contract through December 31, 2004.

TRAVEL

The contractor shall attend meetings, conferences, program reviews, and technical interchanges in order to accomplish the above task efforts. Anticipated travel destinations include Huntsville, AL; Albuquerque, NM; Washington, DC; Colorado Springs, CO; Ft. Greely, Fairbanks, Clear AFS, and Anchorage, AK; Shemya, AK; Kwajalein Atoll, Marshall Islands; Mid-Pacific Test Site; Beale AFB, CA; Anaheim, CA; Orlando, FL; and Vandenburg AFB, CA. Should the need arise, travel to other destinations shall be as directed by the COR.

Attachment 3
HQ0006-03-F-0007

Task Area 3: STATEMENT OF WORK FOR SYSTEM SECURITY ENGINEERING SUPPORT TO THE GMD JOINT PROGRAM OFFICE

Security Support for Configuration Management Board (CMB)/ System Security Engineering (SSE) Administrative Management Task (Non-competitive)

BACKGROUND

The Ground-Based Midcourse (GMD) Joint Program Office (JPO) has established a program goal that the GMD System shall comply with DITSCAP (Defense Information Technology Security Certification and Accreditation Process) Certification and Accreditation (C&A) requirements. This requirement is inherent to GMD System Security Engineering (SSE), and is deemed essential to GMD Information Assurance/Computer Network Defense (IA/CND). IA/CND is not only essential to maintaining the integrity of the GMD operational BMC3 system on a day-to-day basis, but is also essential to assuring the security of certain special GMD Modes. As such, Information Assurance is an essential and integral part of GMD system survivability. Thus, the C&A Program is an integral aspect of assuring that GMD elements and systems can survive attempted hostile neutralization actions.

To comply with the C&A requirement and still meet the September 2004 deployment goals established within the GMD TB04 architecture, both elements and sites must receive an initial certification within a compressed timeline. The certification must interface with, and integrate with, both SAP and non-SAP program elements

Certification testing includes (but is not limited to) testing to ensure that the system provides: Accountability, Access Control, Availability, Integrity, and Intrusion Detection and Response.

GMD Elements/Sites Requiring Testing and Certification. The final GMD TB04 architecture is still evolving, but elements known at this time that will require testing and certification include the radars (XBR, SBX, UEWR), the interceptors and associated command launch equipment, the BMC3 nodes (including IFICS/IDT), the GMD Communications Network (GCN) (including LANs/ WANs, satellites, long-haul fiber, and associated LSMs/NSMs), and the system trainers. Initial sites requiring certification are also evolving, but will likely include Shemya, Greely, Kodiak, Vandenburg AFB, RTS/USAKA, Beale AFB, various sites in the Colorado Springs area, and (as yet unspecified) sea-based sites (e.g., SBX, etc.). Elements/sites added to the architecture between now and September FY04 will be added to the C&A list.

To assist GMD/GMF in execution of the GMD C&A Program, contractor support will include technical support in the area of System Security Engineering (SSE), with specific focus on IA/CND efforts necessary to test and certify that the GMD security architecture meets DITSCAP C&A requirements, provides assurance of meeting the required level of system survivability, and can be initially certified as such by September 2004. This effort will include (but is not limited to) SSE requirements definition, flowdown, and cross-walk; identification and scheduling of elements and sites requiring certification testing; C&A test planning and scheduling, and development of detailed test plans, MOEs/MOPs, test data sheets, and test data collection, reduction, and documentation tools; conduct of element type certifications; conduct of element site certifications,

Security Support for Configuration Management Board (CMB)/ System Security Engineering (SSE) Administrative Management Task

The contractor shall provide System Security Engineering (SSE) support to the JPO in assuring that DITSCAP and IA/CND requirements are met in GMD Engineering Change Proposals (ECPs).

Results of periodic/recurring actions completed under this subtask, as well as status of packages, will be reported in a Task Monthly Progress Report.

System Security Engineering (SSE) Administrative Management. The contractor shall support GMD/GMF in administration and management of the C&A Testing Program. Support shall include:

- Development and maintenance of the Master C&A Test Schedule, including identification and scheduling of all systems for type and site certification testing.
- Development, coordination, and tracking of the MOUs/MOA/ISA reviews necessary to support the C&A Testing Program.
- Day-to-day tracking and coordination of the Certification Team testing.
- Day-to-day tracking and coordination of Certification packages, from initial development by the Certification Teams through Designated Accreditation Authority (DAA) concurrence.
- Coordination and tracking of C&A actions for ECPs requiring certification and accreditation.
- Coordination and tracking support for GMD Security Training.

The contractor shall provide an individual on-site at GMD facilities to support the requirements of this subtask. (Location may be specified by GMD.) The individual shall be briefed and cleared into the classified MDA program(s) which supports GMD.

PERIOD OF PERFORMANCE

Services to be performed hereunder shall be performed and completed from the effective date of the contract through December 31, 2004.

TRAVEL

The contractor shall attend meetings, conferences, program reviews, and technical interchanges in order to accomplish the above task efforts. Anticipated travel destinations include Huntsville, AL; Albuquerque, NM; Washington, DC; Colorado Springs, CO; Ft. Greely, Fairbanks, Clear AFS, and Anchorage, AK; Shemya, AK; Kwajalein Atoll, Marshall Islands; Mid-Pacific Test Site; Beale AFB, CA; Anaheim, CA; Orlando, FL; and Vandenburg AFB, CA. Should the need arise, travel to other destinations shall be as directed by the COR.

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
TOP SECRET

2. THIS SPECIFICATION IS FOR: (X and complete as applicable)

X	a. PRIME CONTRACT NUMBER	
	b. SUBCONTRACT NUMBER	
	C. SOLICITATION OR OTHER NUMBER	Due Date (YYMMDD)

3. THIS SPECIFICATION IS: (X and complete as applicable)

X	a. ORIGINAL (Complete date in all cases)		Date (YYMM
	b. REVISED (Supersedes All previous specs)	Revision No.	Date (YYMM
	c. FINAL (Complete Item 5 in all cases)		Date (YYMM

4. IS THIS A FOLLOW-ON CONTRACT? ___ YES __X__ NO. If Yes, complete the following:

Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254? ____ YES __X__ NO. If Yes, complete the following:

In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
TRW 213 Wynn Drive Huntsville, Alabama 35805	9F909	Defense Security Service Bldg. 3216, Little John Rd. Redstone Arsenal, AL 35808

7. SUBCONTRACTOR

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

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
See Continuation Sheet for "Actual Performance" locations.		

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

Security Certification and Accreditation of the GMD Test Bed support to Ground-Based Midcourse Defense (GMD) Joint Program (JPO)

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	X		a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	
b. RESTRICTED DATA	X		b. RECEIVE CLASSIFIED DOCUMENTS ONLY	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	X		c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	X
d. FORMERLY RESTRICTED DATA	X		d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	
e. INTELLIGENCE INFORMATION:			e. PERFORM SERVICES ONLY:	
(1) Sensitive Compartmented Information (SCI)	X		f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	X
(2) Non-SCI	X		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	X
f. SPECIAL ACCESS INFORMATION	X		h. REQUIRE A COMSEC ACCOUNT	X
g. NATO INFORMATION	X		i HAVE TEMPEST REQUIREMENTS	
h. FOREIGN GOVERNMENT INFORMATION	X		j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	X
i. LIMITED DISSEMINATION INFORMATION		X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	X
j. FOR OFFICIAL USE ONLY INFORMATION	X		l. OTHER (Specify)	
k.. OTHER (Specify) Unclassified BMD Program-related Information	X		1) Electronic transmission 2) Protection of Contractor's LAN	X

the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Pr
public releases shall be submitted for approval prior to release

Direct X Through (Specify): HQ0006-03-F-0007

Missile Defense Agency
7100 Defense Pentagon, Attn: MDA/SC/GMD/GMF
Washington, DC 20301-7100 See also Block 13 – Reference Item 12

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide re changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to subm questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and prot highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate corresponde documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

The Contractor shall comply with the following:

a. BMDO Directive 5230-M, Ballistic Missile Defense Program Security Classification Guide, dated January 27, 2000.
b. Ground-Based Midcourse Defense (GMD) Security Classification Guide, dated September 6, 2002 (Appendix F – not applicable)
c. Space Based Infrared System (SBIRS) System Protection Guide, dated March 3, 2000
d. Defense Support Program (DSP) Systems Operational Protection Guide (SOPG), dated March 16, 1998.
e. Integrated Tactical Warning and Attack Assessment (ITW/AA) System Security Classification Guide, dated December 12, 1997.
f. ESD, AFSC COBRA DANE AN/FPS-108 System Modernization (CDSM) System Security Classification Guide, dated May 15, 1996
g. NAVSTAR Global Positioning System (GPS) System Operations Protection Guide (SOPG), dated August 1, 1997.
h. U.S. Air Force Space Command, System Operations Protection Guide (SOPG) for the Ground Based Radar Missile Warning Systems, dated April 1, 1998 in accordance with BMDO/DCTD/LSI/99-0315 dated November 10, 1999.
i. DoD Directive 5200.1-M, Acquisition Systems Protection Program, dated March 16, 1994.
j. Anti-Tamper Security Classification Guide dated March 1, 2001.
k. CG-W-5, Joint DOE/DOD Nuclear Weapon Classification Policy Guide, dated Jan. 1984 and all updates thereto. Prior to receipt of this document, must obtain appointment of individuals to serve as official RD Classifiers IAW the NISPOM and DOE guidelines. This appointment is required for deriv classification authority and generation of RD/FRD material for all related facilities and systems.
l. DoDI S-5230.28, LO/CLO Programs Guide, dated October 2, 2000,
m. DoD 5000.2-R, Mandatory Procedures for MDAPs and Major Automated Information System Acquisition Programs, dated April 5, 2002.
n. DoD 5200.39, Security, Intelligence and Counterintelligence Support to Acquisition Program Protection, dated September 10, 1997.
o. SMDC Targets Re-Entry Vehicle Security Classification Guide, Classified Secret, dated November 8, 1999.
p. US Army Space and Missile Defense Command Lightweight Targets Security Classification Guide, dated November 8, 1999

Contractor shall forward a copy of any DSS letter that informs of any serious deficiency to MDA/Program Protection Directorate (GMF) within 48 ho Subcontractors shall also send a copy to the prime contractor.

Contractor shall report any incident of possible compromise to MDA/GMF within 24 hours. Subcontractors shall also make a report to the prime con

Prime is hereby authorized to flow the following accesses to their subcontractors as required to accomplish performance of contractual obligations: CO CNWDI, FRD, NON-SCI INTEL, NATO, FGI, & FOUO with COTR concurrence and in accordance with the NISPOM. Any applicable special instruct DD 254 will be imposed. Written authorization from MDA/SP is required to authorize access to Special Access Information and from MDA/SC for SC allowing subcontractor access.

Continued on Attachment.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, id X YES
pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Pro a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)
(See Attachment Sheet for Continuation)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identi
YES NO
areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)
(See Attachment Sheet for Continuation)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the cla information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. Type NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
Marc Lesser	Contracting Officer	(703) 604-4242

d. ADDRESS (Include Zip Code)	17. REQUIRED DISTRIBUTION	
Office of the Secretary of Defense, Missile Defense Agency		
1725 Jefferson Davis Highway, Suite 809, MDA/CTN	X	a. CONTRACTOR
Arlington, VA 22202		b. SUBCONTRACTOR
	X	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCON
E. SIGNATURE		d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY

DD Form 254 Reverse, DEC 1999

ACTUAL PERFORMANCE (Block 8) CONTINUATION

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE
TRW 213 Wynn Drive Huntsville, Alabama 35805	9F909	Defense Security Service Bldg. 3216, Little John Rd. Redstone Arsenal, AL 35808
TRW One Space Park Redondo Beach, CA 90278	11982	Defense Security Service 1149 W. 190th St. Gardena, CA 90248
TRW 6377 San Ignacio Ave. San Jose, CA 95153-0951	28815	Defense Security Service 283 S. Lake Ave. Pasadena, CA 91101
GMD Joint Program Office P.O. Box 1500 Huntsville, AL 35807	N/A	N/A

Reference Items 10.a, 11.h, and 11.k: Contractor shall comply with the requirements of DoD 5220.22-M and the National Security Agency (NSA) Manual 901-, dated October 2001, and all references contained therein, as applicable. Contractor shall include COMSEC requirements to subcontractors, where applicable.

Reference Item 10e (1): This contract requires access to Sensitive Compartmented Information (SCI) material. The Defense Intelligence Agency (DIA) has exclusive security responsibility for all SCI classified material, released to or developed under the contract. Defense Security Service (DSS) has no security inspection responsibility for all such material but retains responsibility for all non-SCI classified material released to or developed under the contract. Contractor shall comply with the requirements of DoD 5220.22-M and the National Industrial Security Program Manual (NISPOM) Supplement. See attached SCI Supplement.

Reference Item 10e (2): DCID 6/6, 11 July 2001, applies.

Reference Item 10f: DoD 5220.22M-Sup1, current version applies. Special Access Program (SAP) requirements associated with this contract involve personnel access only. Access to SAP information or material shall be at Government facilities and other designated contractor locations as identified by MDA. Access to SAP information requires a final U.S. Government Secret personnel security clearance with a favorable Single Scope Background Investigation (SSBI) completed within the last five years, a SAP nomination, and a special access non-disclosure briefing prior to access. The Government Program Security Officer (PSO) will contact the contractor Facility Security Officer (FSO) to obtain security information on personnel identified for nomination. There is no requirement for a Special Access Program Facility (SAPF) at the contractor facility (See SAP Attachment).

Reference Item 10h: In addition to NISPOM requirements, additional marking requirements are found in the attachment entitled "Letters of Instruction," including "Revised Marking Requirements for Foreign Government Information (FGI)," dated May 16, 1997.

Reference Item 10j: For Official Use Only Information provided under this contract shall be safeguarded as specified in the attachment to this Specification entitled "For Official Use Only (MDA Program-related) Guidelines." *(REPLACES PREVIOUS GUIDANCE)* **THIS REQUIREMENT WILL BE IMPOSED ON ALL SUB-CONTRACTS AS APPROPRIATE.**

Reference Item 10k: The contractor will have access to MDA program-related information defined as follows:

1. MDA Program-related Unclassified Controlled Information is not classified, but still requires protective measures to prevent unofficial disclosure. This includes MDA Program-related information concerning plans, intentions, capabilities or activities relating to MDA must be protected from loss, misuse, or unauthorized access to

or modification in order to keep an adversary from gaining a significant military, economic, or technological advantage.

2. Information in any form, must be limited to US citizens or persons where access does not constitute an export unless the access is authorized by MDA/GMF, and approved for release by MDA Security, Counterintelligence & Information Assurance (MDA/SC); or in the case of technical data as defined by the International Traffic in Arms Regulations (ITAR), the access is covered by Technical Assistance Agreement (TAA) or other form of duly licensed export. This requirement does not apply to use of commercial off the shelf (COTS) equipment and services that do not have export limitations imposed by U.S. National Security and/or export/disclosure policy guidelines.

a. External electronic transmission of designated Unclassified Controlled Information (voice, facsimile, and data) should be only by approved secure communication systems. Non-secure communications circuits may transmit Unclassified Controlled Information only when secure communication circuits are not readily available to satisfy mission requirements. This should be accomplished using National Institute of Standards & Technology (NIST)-validated, or NSA-endorsed encryption or by other methods approved by MDA/GMF.

b. Unclassified MDA Program-related material can be sent through normal mail or distribution channels used for unclassified information.

c. MDA Program-related material marked "For Official Use Only" and Unclassified MDA Program-related material will be destroyed as classified waste, or by any method that will prevent reconstruction. **THIS REQUIREMENT WILL BE IMPOSED ON ALL SUB-CONTRACTS AS APPROPRIATE.**

Reference Item 11.l:

External electronic transmission of designated Unclassified Controlled Information (voice, facsimile, and data) should be only by approved secure communication systems. Non-secure communications circuits may transmit Unclassified Controlled Information only when secure communication circuits are not readily available to satisfy mission requirements. This should be accomplished using NIST-validated, or NSA-endorsed encryption or by other methods approved by MDA/GMF. **THIS REQUIREMENT WILL BE IMPOSED ON ALL SUBCONTRACTS AS APPROPRIATE.**

Contractor's Unclassified LAN processing Unclassified MDA Program-related information requires:

a. Compliance with the provisions of OMB Circular A-130, "Management of Federal Information Resources," February 8, 1996; LAN access to unclassified BMDS Program-related information must be limited to U.S. Persons that have a minimum Secret level clearance; or have been the subject of a favorably completed National Agency Check (NAC) or a more stringent personnel security investigation (access pending completion of NAC and final clearance determination is authorized); or contractor equivalent; and
Note: Contractor equivalent includes various background checks such as those performed by employers during hiring process, including local and state law enforcement and agency check, degree confirmation checks, previous employment checks, and other forms of employee screening commonly used by Defense Contractors to screen prospective employees. Contractor will document basis for favorable adjudication when contractor equivalent option is used.

b. Submission of an Automated Information Systems (AIS) Security Plan (AISSP) outlining procedures IAW OMB Circular A-130. Submit to MDA/GMF; as appropriate, MDA/GMF will coordinate with MDA/SC for review and approval prior to processing. Note: This requirement is N/A if an AISSP has been previously submitted and approved). **THIS REQUIREMENT WILL BE IMPOSED ON ALL SUBCONTRACTS AS APPROPRIATE**

Publicly Accessible Internet Web Sites/MDA Extranet:

Contractor and subcontractor computer systems that provide public access via an Internet web site will contain only MDA information that has been officially approved for public release.

Contractors and subcontractors are authorized to connect to the MDA Extranet site, which contains Unclassified MDA Program-related information.

The contractor shall submit vis it requests in accordance with the NISPOM. The prime contractor is authorized to approve and certify the Need to Know for contract-related visits for its subcontractors. Locations identified after issuance of this document will be added with an LOI. All visit requests shall include the contract number and applicable task order number. Visit requests for contractor performance at the GMD JPO may be submitted for the duration of the contract and shall identify the GMD JPO staff member as the point of contact. Visit requests to other locations should be forwarded through the Prime Contractor to the COR for Need-to-Know approval.

Reference Item 12:

Proposed public disclosure of unclassified information (to include internet web sites) relating to work under this contract shall be coordinated with MDA/GMF and the Contracting Officer's Representative (COR) and approved by MDA/SC and MDA External Affairs (MDA/EA). Public release requests will be submitted to MDA/EA for processing. Information developed after initial approval for public release must be submitted for review and processing.

Contemplated visits by public media representatives in reference to this contract shall receive prior approval from the MDA COR and from MDA External Affairs.
Critical technology subject to the provisions of DoD Directives 5230.24, "Distribution Statements on Technical Documents," and 5230.25, "Withholding of Unclassified Technical Data from Public Disclosure," shall be reviewed in accordance with established directives. A request from a foreign government, or representative thereof, including foreign contractors, for classified and/or unclassified information in reference to this contract shall be forwarded to MDA Office of Security for review and appropriate action.

ITEM 14, Additional Security Requirements (Continuation)

Compliance with security requirements imposed by documents generated in response to DoD Directive 5000.1 and DoD Regulation 5000.2-R. The Technology Protection Handbook, December 1999 will provide supplemental guidance. Compliance with OPSEC measures if imposed by documents generated by MDA/GMF in response to DoD 5000.1 and 5000.2-R requirements will be required. Additional Protection guidance will be in the form of Letters of Instruction (LOI's). The Program Protection Plan must be in compliance with DoD 5200.1-M, DoD Acquisition Systems Protection Program, March 16, 1994. Reference (h):

Letters of Instruction (LOI) issued by MDA/GMF to clarify or expand on any aspect of security will be included as part of this Contract Security Classification Specification. LOIs that clarify or expand on any aspect of security will be binding and will be attached to the next revision of this document. Any Letters of Instruction will remain in effect until superseded or removed in an update to this specification.

ITEM 15, Inspections (Continuation)

MDA/GMF will be responsible for accreditation and compliance inspections for Unclassified Local Area Network connectivity and will coordinate with MDA/SC as appropriate. (See Item 13, paragraph 5, "Reference Item 11.l").
MDA/GMF will be responsible for conducting Protection Assessment Reviews (PARs) IAW DoD Directive 5200.1-M to ensure contractor compliance with this contract specification as it relates to the protection of program Critical Program Information (CPI). These assessments will be accomplished in conjunction with MDA/SC and during DSS inspections and subcontractor oversight visits when practicable.

Marking Requirements for Foreign Government Information (FGI)

FGI marked with a classification designation which is/translates to "RESTRICTED", and FGI provided "in confidence", e.g., UK/US EYES ONLY, will be marked as follows:

For example, United Kingdom information marked RESTRICTED, will be remarked as:

UK RESTRICTED
Protect as
CONFIDENTIAL-Modified Handling

FGI provided "in confidence" would be remarked as:

UK "PROVIDED IN CONFIDENCE"
Protect as
CONFIDENTIAL-Modified Handling

Protection requirements for the above information is:

1. The information shall be provided only to those individuals who have an established need-to-know, and where access is required by official duties;

2. The special handling instructions as shown on the "BMDO CONFIDENTIAL-MODIFIED HANDLING" cover sheet (available from MDA/SC) are complied with; and

3. Documents shall be stored to preclude unauthorized access (e.g., a locked desk or cabinet or a locked room to which access is controlled).

4. When extracting information from documents marked as above for inclusion in an U.S. document, the appropriate portion marking would be "(UK-R)". If the U.S. document would have otherwise been unclassified, mark the top and bottom of the page(s) containing "(UK-R)" portion markings "This page contains UK RESTRICTED information" and mark the cover page (if any) or the first page "THIS DOCUMENT CONTAINS UNITED KINGDOM RESTRICTED INFORMATION".

5. Foreign government classified documents shall be marked in English to identify the originating government (or FGI) and the applicable U.S. classification designation, for example:

6. A German document marked "Geheim" would be remarked "GERMAN SECRET."

7. An UK document marked "SECRET" would be remarked "UK SECRET."

8. When extracting classified information from such a document, the extracted portion being included in an U.S. document would be marked "(GE-S)" or "(UK-S)."

9. Primary Markings (Derived From: and Declassify On:) for documents including both U.S. classified information and classified information extracted from a foreign government classified document would use both sources of information on the "Derived From:" line. The "Declassify On" line would use the most restrictive date. Example:

Derived From: BMDO Dir 5230-M, BMDP SCG, Jan 2000, and UK MOD Memo, Subj: Score Minutes, Jan 30, 97.

Declassify On: X5 (Exempts document from automatic declassification since it would reveal Foreign Government Information).

10. MDA 5230-M, uses Originating Agency Determination Required (OADR). OADR requires a date for declassification be identified, i.e., Source marked OADR, date of Source October 3, 1995. The document would automatically be declassified on October 2, 2020.

11. UK MOD Memo did not identify declassification. Thus, declassification of UK classified material requires UK approval. However, as an U.S. classified document, the document requires declassification instructions. Declassify On: X5 (Reveal Foreign Government Information), exempts the document from automatic declassification until the foreign government agrees to its declassification.

FOR OFFICIAL USE ONLY (FOUO) (MDA PROGRAM RELATED) GUIDELINES
(THIS GUIDANCE ALSO PERTAINS TO PRIVACY ACT INFORMATION)

"I. General.

A. For Official Use Only (FOUO) is official Government information that does not meet requirements for classification but still requires protection. MDA, Missile Defense Agency Program-Related, Formerly known as BMD (Ballistic Missile Defense), Privacy Act (PA), as well as other information falls in this category.

B. Under certain conditions, MDA Program-related information may be released to the public; Proposed public disclosure of unclassified information (to include Internet web sites) relating to work under this contract shall be coordinated with the Contracting Officer's Representative (COR) and MDA External Affairs (MDA/EA) for review.

1) Public release requests will be submitted to MDA/EA for processing. Only information that has been favorably reviewed and authorized by MDA/EA may be disclosed. Information developed after initial approval for public release must be submitted for review and further processing.

2) Critical technology subject to the provisions of DoD Directives 5230.24, "Distribution Statements on Technical Documents," and 5230.25, "Withholding of Unclassified Technical Data from Public Disclosure," shall be reviewed in accordance with established directives. Any request from a foreign government or representative thereof, including foreign contractors, for classified and/or unclassified information in reference to this contract shall be forwarded to the MDA Security, Counterintelligence & Information Assurance (MDA/SC) for review and appropriate action.

II. Identification Markings.

A. An unclassified document containing BMDS Program-related information, if marked FOUO, will be marked "For Official Use Only" on the outside of the front cover (if any), on the first page, on each page containing FOUO information, on the back page and on the outside of the back cover (if any). For convenience, all pages, even those that do not contain FOUO information, may be marked in documents generated by an automated system.

B. Individual pages within a classified document that contain both FOUO and classified information will be marked at the top and bottom with the highest security classification of information appearing on the page. Individual portions/ paragraphs containing FOUO information but no classified information will be marked "FOUO."

C. Certain classified material, associated to this contract, may be downgraded to FOUO by the Declassification Authority. When classified material that is approved to be declassified to FOUO is used, extracted, reissued, transmitted and/or updated, it must be reviewed and appropriately marked.

III. Transmission/Dissemination/Reproduction.

A. Authorized contractors, consultants and grantees may transmit/disseminate MDA Program-Related information internally to each other and to DoD components and officials of DoD components who have a legitimate need for the information in connection with this contract. The following general guidelines apply:

1. External electronic transmission of Unclassified Controlled Information (voice, facsimile, and data) should be by approved secure communication systems when practical. Non-secure communications circuits may transmit UCI only when secure communication circuits are not readily available to satisfy mission requirements. This should be accomplished using NIST-validated or NSA-endorsed encryption or by other methods approved by MDA/GMF.

2. MDA Program-related and Public Affairs (PA) information should be transmitted over secure facsimile equipment.

3. MDA Program-related information may be transmitted, processed and stored internally on Automated Information Systems (AIS), electronic mail and other similar systems or networks 1) when distribution is to an authorized recipient and 2) if the receiving system is protected by either physical isolation or a password protection system. Holders will not use general, broadcast or universal mail addresses to distribute MDA Program-Related and PA information. Discretionary access control measures may be used to preclude access to MDA Program-related files by users who are authorized system users but who are not authorized access to MDA Program-related and PA information. External transmission of MDA Program-related and PA AIS information should be secured using NIST-validated or NSA-endorsed encryption or other methods approved by MDA/GMF.

4. Internet should be equated with "Public Access." Information must be properly reviewed and cleared before placing on electronic systems.

5. MDA Program-related information may be sent via US Postal Service or commercial carrier as long as the shipping package is not marked as containing MDA Program-Related material.

6. Reproduction of MDA Program-related and PA information may be accomplished on unclassified copiers or within designated government or contractor reproduction areas.

IV. Storage. During working hours, MDA Program-related information shall be used in a manner that limits access by persons who do not have an official need for the information. During non-working hours and when internal building security is provided, MDA Program-Related material may be filed with other unclassified records in unlocked files or desks. When there is no internal building security, locked buildings or rooms provide adequate after-hours protection or the material can be stored in locked receptacles such as cabinets, desks, or bookcases.

V. Disposition.

A. When no longer needed, FOUO, non-MDA Program-related, information will be disposed of in a manner to hinder reconstruction, e.g., by tearing each sheet into pieces and placing in a recycle or trash container or by initializing, degaussing or shredding magnetic media. MDA program-related information will be disposed of as classified waste. If the contractor does not have the facilities for proper destruction of MDA program-related and PA information (waste material), it may be returned to the MDA office for proper disposition once official notification and justification has been received.

B. Removal of the FOUO or MDA Program-related status can only be accomplished by the Government originator. The MDA COR will review and/or coordinate with proper authority the removal of FOUO or MDA Program-related status for information in support of this contract.

VI. Unauthorized Disclosure. Government and contractor personnel must act to protect MDA Program-related and PA information under their control from unauthorized disclosure. Go vernment and contractor organizations must inform the COR and MDA/GMF of any unauthorized disclosures of MDA Program-Related and PA information in support of this contract. Unauthorized disclosure, intentional disregard or gross negligence in the handling of MDA Program-Related information does not constitute a reportable security violation. However, the responsible organization should investigate and, when substantiated, take appropriate disciplinary action. Unauthorized disclosure of FOUO information containing Privacy Act information may also result in civil or criminal sanctions."

Special Compartmented Information (SCI) Supplement (Item 10e(1) for DD Form 254
(ONCE COMPLETED, PROVIDE MDA/SCO A COPY):

This supplement applies to Prime Contract Number: HQ0006-03-C-0003.

Delivery/Task Order Number: Task Order _____. Expiration date: _____.

A. The following controls will apply to SCI provided under this contract:

1. DoD TS5105.21-M-1, DCIDs 1/14, 1/19, 1/21, and 6/4, and DoD Regulation 5200.1-R, Information Security Program Regulation, January 1997 provide the necessary guidance for physical, personnel and information security measures, to include proper marking requirements, and is part of the SCI security specifications for the contract.

2. Inquiries pertaining to classification guidance will be directed to the responsible MDA contracting officer representative.

3. All SCI furnished to the contractor in support of this contract/delivery/task order remains the property of the Department of Defense, or the agency or command that releases it. Upon completion of the contract, SCI furnished will be returned to the MDA Special Security Contact Office in MDA/SC or the prime contractor.

4. This contract/delivery/task order requires that _____ SCI contract billets be established in order to fulfill the contractual obligations incurred. Access will be granted by the Government agency. Upon completion or cancellation of the contract the MDA SSCO will debrief or notify the Defense Intelligence Agency (DIA) SSO to debrief all personnel not required for contract close-out and those billets will be disestablished.

5. Names of contractor personnel requiring access to SCI and justification for SCI billets will be submitted to the MDA SSCO after contracting officer's representative coordination. Billet justifications will include the Contract Number, Contract Statement Of Work, if a Single Scope background Investigation (SSBI) is not already completed, upon billet approval by the DIA SSO, the CSSO may submit the necessary forms to DSS for SSBI. SSBI and access to SCI will be in compliance with the National Industrial Security Program Manual (NISPOM). Upon the completion of the SSBI, nomination for SCI access will be submitted to the DIA SSO.

6. The CSSO shall advise the MDA SSCO, through the contracting officer's representative, upon reassignment of personnel to other duties not associated with this contract.

7. The CSSO must coordinate with the SCI contracting officer's representative prior to subcontracting any portion of SCI efforts involved in the contract. A separate DD Form 254 for the subcontractor will be processed and a copy provided to MDA SSCO and DIA SSO.

8. The contractor shall not use references to SCI accesses, even by unclassified acronyms, in advertising, promotional efforts, or recruitment of employees.

9. All SCI work will be performed in SCI Facilities (SCIFs) accredited by DIA unless otherwise authorized.

10. DIA has exclusive security responsibility for all SCI released to the contractor or developed under this contract. DIA is the authority for all inspections of the contractor to ensure compliance with SCI Directives/Regulations.

B. The following controls will apply to "BYE" access, if applicable:

This requirement is added to DD Form 254 for Contract Number HQ0006-03-C-0003 supporting MDA in order to provide supporting contract personnel with additional SCI accesses managed and approved by the National Reconnaissance Office (NRO). These security rules are added as a material element of the contract. All BYE work accomplished on this contract will be done within (identify SCIF and #).

1. Contractor personnel who require NRO-sponsored BYE access will be briefed by and their personnel security records managed through the (SSO/CSSO) currently supporting NRO activities. Changes in personal status will be reported as required by DCID 6/4 to the identified security office. Detection of possible compromise of NRO-related information will be reported to the NRO PSD immediately. Those contractor personnel who are BYE briefed will ensure they follow all the applicable program security and classification guidance for those activities supported.

2. The corporate CSSO/FSO is the cognizant security authority for this level of effort within the contract, to include responsibility for implementing the NRO Security Manual, Current Version. Failure of the contractor to maintain and administer a security program, fully compliant with these added security requirements, constitutes grounds for termination for default. If, subsequent to the date of this contract, the security requirements under this contract are changed by the Government, as provided in this clause, and the security costs or time required for delivery under this contract are thereby increased or decreased, the contract price, delivery schedule or both, and any other adjustment required by virtue of this clause shall be accomplished in the same manner as equitable adjustments negotiated under the Changes clause of the contract.

3. The contractor agrees to permit the necessary polygraph interviews, limited to counterintelligence scope.

4. The contractor is prohibited from representing subcontractors as employees of the prime.

5. Whenever a conflict of security requirements exists between the instructions provided the contractor and this supplement, the more stringent requirement will be followed. Any waiver of these requirements will be in writing and approved by the NRO SSO.

6. The contractor will receive a pre-publication review for all classified deliverables as required by DoD 5105.21-M-1, Chapter 2, Section Q. The identified CSSO will conduct these reviews and will coordinate with the NRO SSO whenever there is uncertainty regarding satellite reconnaissance information classification or compartmentation. All associated deliverables on this contract should not carry a compartmentation beyond TK.

7. Regardless of classification level, the Government considers the existence of the access approval to be sensitive. Contractor personnel should discuss or disclose information regarding the contract only to individuals with need to know. It is a material condition of this contract that the contractor shall not use, or allow use of, any aspect of this contract for publicity, advertisement, reference or any other public purposes without specific approval. This includes statements of "BYE" work in corporate marketing tools or personal resumes.

8. The following contractor billet positions are authorized for BYE access. Each person nominated to fill these positions will meet DCID 6/4 eligibility standards for access to SCI. Eligibility must be granted with no waivers or exception. When an individual nominated to support this contract has a waiver or exception to DCID 6/4, the corporate CSSO/FSO will coordinate with the NRO SSO to receive approval to brief. In these instances, the NRO reserves the right to deny access.

C. The following activity is designated as the User Agency for SCI requirements:

MDA SSCO: ---------- Date: _____

Signed: _____, Date: _____
Contracting Officer's Representative

SAP Supplement to Contract No: HQ0006-03-C-0003

Item 10f: The MDA Special Programs Directorate (MDA/SP) will provide the detailed guidance required for all MDA-sponsored Special Access Programs (SAPs).

Item 11i: TEMPEST requirements may be necessary in the performance of this contract in accordance with program requirements and/or the National Industrial Security Program Manual (NISPOM) Supplement (NISPOMSUP).

Item 11j: OPSEC requirements may be necessary in the performance of this contract in accordance with individual program requirements and/or the NISPOMSUP.

Item 12: Public release of SAP information is PROHIBITED. Finished documents or other materials pertaining to this effort will not be released to the Defense Technical Information Center (DTIC) or any other such information service under any circumstances. A pre-publication and/or presentation(s) review is required prior to the use of any classified or unclassified information, which is either tangentially or directly related to any SAP. In each case, approval must be obtained from MDA Special Access Program Central Office (SAPCO). The request must be submitted by the person who desires to make the publication or presentation, via the Contract Program Security Officer (CPSO) to the MDA SAPCO Security Manager.

The contractor shall not use references to SAP accesses or information, even by unclassified acronyms, in advertising, promotional efforts or recruitment of employees.

Item 13: The following Regulations, Guides, Manuals, Program Security Classification and Procedures Guides, apply to this contract: Chapter VIII, DoD 5200.1-R, Information Security Program Regulation; DoD 5220.22M Supplement 1, National Industrial Security Program Operating Manual Supplement; SAP-specific Security Classification Guide(s), MDA Program Security Guide (current editions); Applicable Facility Specific Standard Operating Procedures, Treaty Plans, and OPSEC Guides.

Any questions regarding classification, access, or any other security related issue in regard to this contract must be referred to the MDA SAPCO Security Manager.

Any facility that stores, processes or discusses SAP information or data in regard to this contract will be designated as an MDA-accredited Special Access Program Facility(s) (SAPFs). SAPFs will be accredited by MDA prior to receipt and/or generation of any classified material.

All SAP work will be performed in an approved SAPF. If a contractor develops a requirement to discuss, store, or process SAP information, the contractor may collocate within an approved SAPF once a Memorandum of Agreement for co-utilization is executed between the MDA SAP Security Manager and the other government customer cognizant security representative. A Co-Utilization Agreement (CUA) is required between the MDA SAPCO and the SCI Cognizant Security Authority (CSA) prior to introduction of MDA-sponsored SAP data into a Sensitive Compartmented Information Facility (SCIF).

Any communications with outside activities not involved with the specific supported Special Access Program are PROHIBITED, unless otherwise authorized by the MDA SAPCO Security Manager.

The Contractor Program Security Officer (CPSO) must coordinate with MDA/SP prior to subcontracting any portion of this contract. A separate DD Form 254 must be generated and approved by MDA/SP prior to the issuance of the subcontract.

Should the contractor require private counsel to represent corporate interests in matters related to or associated with SAP sponsored activities, the Procurement Contracting Officer, and MDA/SP shall be notified in writing. The private counsel shall be treated as a subcontractor. In those incidents where the issues are not program specific, it is the responsibility of the appropriate indoctrinated contractor personnel to prevent inadvertent

dissemination of SAP related information/data, operational procedures and/or administrative details to the private counsel.

All invoices/vouchers submitted under this contract shall be UNCLASSIFIED and shall be devoid of any information which would require them to be classified.

Upon completion of this contract and acceptance by the Government of final deliverables, the contractor shall:

a. Conduct an inventory/audit of all classified documents received and/or generated under this contract and forward it to MDA/SP.

b. In accordance with MDA/SP direction, the contractor shall destroy administrative security records and related documents utilizing approved destruction procedure/methods and maintain certificates of destruction for final close-out review. Retention of SAP information at the contractor facility is not generally authorized beyond contract close-out unless a follow on contract/task is anticipated. A written request for authorization for document retention must be forwarded to the Procurement Contracting Officer and the MDA SAPCO Security Manager for approval.

//Approved//
CREDE BAILEY
Assistant Director, Special Security
Missile Defense Agency