## SOLICITATION/CONTRACT/OFFER FOR COMMERCIAL ITEMS

### Of-FEHR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. **REQUISITION NUMBER:**  
2. **CONTRACT NO.:** GS-10F-0256M  
3. **AWARD/EFFECTIVE DATE:** 14-Mar-2003  
4. **ORDER NUMBER:** DAS01-03-F-0510  
5. **SOLICITATION NUMBER:**  
6. **SOLICITATION:**  
7. **FOR SOLICITATION INFORMATION CALL:**  
   a. **NAME:**  
   b. **TELEPHONE NUMBER:** (No Collect Call)  
8. **OFFER DUE DATE/LOCATION:**  
9. **ISSUED BY CODE:** W74V8H  
   DEPARTMENT OF DEFENSE  
   CONTRACTING COMMAND-WASHINGTON  
   5200 ARMY PENTAGON  
   WASHINGTON DC 20310-5200  
   TEL:  
   FAX:  
10. **THIS ACQUISITION IS:**  
   a. **UNRESTRICTED**  
   b. **SET ASIDE:**  
   c. **SIC:**  
   d. **SIZE STANDARD:**  
   e. **DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED**  
   f. **11a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)**  
   g. **11b. RATING:**  
11. **12. DISCOUNT TERMS:** Net 30 Days.  
12. **15. DELIVER TO CODE:**  
13. **16. ADMINISTERED BY CODE:**  

## SEE SCHEDULE

### SEE SCHEDULE

17a. **CONTRACT/ OFFEROR CODE:** 0C9W7  
   MPRI  
   1201 E. ABINGDON DRIVE  
   ALEXANDRIA VA 22314  
   TEL:  
   FACILITY CODE 0C9W7  
17b. **CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER**  
18a. **PAYMENT WILL BE MADE BY CODE:** HQ0105  
   DFAS-INDIANAPOLIS DIRECTORATE NETWORK OP  
   DFAS-INDIANAPOLIS DIR  
   NETWORK OPS DEPT 3800  
   8899 E. 56TH STREET  
   INDIANAPOLIS IN 46249-3800  
18b. **SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM**

## SEE ITEM 9

### SEE ITEM 9

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

## ACCOUNTING AND APPROPRIATION DATA

### SEE SCHEDULE

25. **TOTAL AWARD AMOUNT:** $625,468.40

#### See Schedule

26. **TOTAL AWARD AMOUNT:**  

<table>
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<tr>
<th>27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3, 52.212-6 ARE ATTACHED.</th>
<th>ADDENDA ARE NOT ATTACHED</th>
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<tr>
<td>27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.</td>
<td>ADDENDA ARE NOT ATTACHED</td>
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### Award of Contract: Reference

29. **OFFER DATED**  
30. **AWARD OF CONTRACT: REFERENCE**  
31. **SIGNATURE OF CONTRACTING OFFICER:**  
32. **NAME AND TITLE OF SIGNER:**  
33. **SHIP NUMBER**  
34. **VOUCHER NUMBER**  
35. **AMOUNT VERIFIED CORRECT FOR**  
36. **PAYMENT**  
37. **CHECK NUMBER**  
38. **S/R ACCOUNT NUMBER**  
39. **S/R VOUCHER NUMBER**  
40. **PAID BY**  

### Authorization for Local Reproduction

STANDARD FORM 1449 (10-95)

Prescribed by GSA  
FAR (48 CFR) 52.212
1.0 **Background:** During the middle of February 2003, the Department of Defense organized the Office of Reconstruction and Humanitarian Assistance (ORHA). This inter-Agency Task Force will last approximately 12 months, and will fall under the purview of the Office of the Undersecretary of Defense (Policy). This Task Force will advise and assist the Undersecretary of Defense (Policy) in responding to specific tasks from the Secretary of Defense and the inter-Agency steering group.

The Office of Reconstruction and Humanitarian Assistance (ORHA) is directed to begin the operation, the Director, ORHA becomes the Interim Civilian Transitional Administrator (ICTA). The ICTA is organized with three Regional Coordinators (North, Central, and South), who will organize and coordinate the effort in their areas of responsibility. The ICTA also has three functional coordinators, who will coordinate activities for the entire country. The three functional areas are Reconstruction, Humanitarian Assistance, and Civil Administration.

2.0 **Requirements:** Under the direction of the Director, Operations Support Group (OSG), ORHA, the contractor shall provide dedicated technical expertise, analytical support, systems integration, and program management to assist in the reconstruction of the Iraqi nation’s infrastructure through the use of the Iraqi Armed Forces. The contractor shall be part of a comprehensive program for security sector reform that will help protect Iraq’s territorial integrity, support the evolution of a new Iraqi government, defend the Iraqi people and advance Iraq’s legitimate interests in accordance with accepted norms and international law. The contractor’s primary focus shall be the identification of candidate units for reconstruction work, the assessment of those units post-conflict, integration of this planning into the overall reconstruction effort, the evaluation of specific reconstruction projects and unit assignments, movement of units to reconstruction sites, managing of selected unit in the execution of reconstruction support, and the eventual transition of the program to the new Iraqi Interim government. To integrate this effort, the contractor shall provide on-site and other support as directed by the Government Contracting Officer's Representative (COR). In addition, the contractor shall establish lines of communication and database systems that support continuing integration of reconstruction support functions.

The contractor shall provide full-time, on-site, experienced individuals with the appropriate background and analytical skills needed to accomplish the task. The services provided by the Contractor shall be comprised of one or more of the following task areas:

**Task 1: Project Management.** The contractor shall develop a management structure that will closely manage this effort to ensure efficient and effective accomplishment of all tasks and quality of support. The contractor shall provide a dynamic coordination, management, and integration services, including scheduling meetings, briefings, and effort reviews, as required by the government COR. The contractor
shall provide, as appropriate, support to the Director, OSG for the longer-term goals and objectives of the ICTA, coordination of effort, issue tracking, and management of the team.

Task 2: Reconstruction Support

a. Sub-task 2.1 Planning and Design. This task requires an initial planning team that shall work with the OSG and the Reconstruction Coordinator to develop the concept of support. The planning team shall be expected to deploy to theater to continue the pre-conflict planning and coordination. The output of this task shall be a planning framework that will address the integration of the Iraqi Armed Forces into the overall reconstruction effort and the determination of possible reconstruction requirements. In addition, the planning shall be integrated with the evolving future force structure of the Iraqi Armed Forces and the disarmament, demobilization, and reintegration effort.

b. Sub-task 2.2 Assist in reconstruction effort. The contractor shall establish a team in Iraq in sufficient size to implement the reconstruction support plan. The contractor shall operate under the supervision of the ICTA and in conjunction with the ICTA’s Reconstruction Coordinator. The contractor’s management team shall collocate with the ICTA OSG staff.

c. Sub-task 2.3 Administration and Technical Expertise. The contractor shall provide administrative support and technical expertise, to include preparing briefings, studies, and program reviews, as required by the COR.

3.0 Period of Performance and Estimated Level-of-Effort.

a. Task 1 –Program Management: The government estimates a two-person level-of-effort, with appropriate administrative support.

b. Task 2.1, Reconstruction Support - Planning and Design: The government estimates a ten person level of effort, with appropriate administrative support, for a 60 days effective 13 March 2003, with four one-year options.

c. Task 2.2, Reconstruction Support – Assist in reconstruction effort: The government estimates a one year period subject to the provision of funding for this task, with annual extension options for a period of up to five years. The level of effort for this sub-task is dependent upon the final plan, but is assumed to incorporate the task 2.1 team with appropriate additions to be negotiated with the COR.

4.0 Guidelines for Personnel Qualifications: Contractor must have experience in international reconstruction and humanitarian assistance efforts, management of large international projects and be experienced in the Military Services and Joint Staff procedures, including US military management processes and staffing requirements. Contractor personnel selected for management and planning must have military experience and possess a SECRET clearance. Additionally, contractor personnel shall not disclose information, recommendations or task results outside of ORHA/ITCA without the prior written approval of the COR.

5.0 Facilities and Equipment: The government will furnish office space, to include furnishings, computer hardware/software, class A telephone and long-distance telephone service for official business, facsimile access, copy machine access, computer network file server access, printer
THE POC IS LIAISON BETWEEN THE CONTRACTING OFFICE AND THE CONTRACTOR FOR DELIVERY, SPECIFICATION AND PAYMENT ISSUES.

THE POC DOES NOT HAVE THE AUTHORITY TO CHANGE ANY OF THE TERMS AND CONDITIONS OF THIS ORDER.

******

FOR CONTRACT QUESTIONS ONLY CONTACT MR. DAVID JOHNSON, CONTRACT SPECIALIST, 703-697-7964.

******

CONTRACTOR’S REMITTANCE ADDRESS: SAME

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Labor  
T&M  
Program Manager IV, MPRI Site.

TOT ESTIMATED PRICE  
CEILING PRICE

ACRN AA Funded Amount

FOB: Destination

ITEM NO  
0007  SUPPLIES/SERVICES  QUANTITY  UNIT  UNIT PRICE  AMOUNT

Material  
T&M

TOT ESTIMATED PRICE  
CEILING PRICE

ACRN AA Funded Amount

FOB: Destination

H91268-3070-0014

ACCOUNTING AND APPROPRIATION DATA

AA:  
AMOUNT: $625,468.40
AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00001
3. EFFECTIVE DATE 12-May-2003
4. REQUISITION/PURCHASE REQ. NO. H91286-3070-0014-001
5. PROJECT NO. (If applicable) See Item 6

6. ISSUED BY DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON WASHINGTON DC 20310-6200
7. ADMINISTERED BY (If other than item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MPRD 1201 E. ABINGDON DRIVE ALEXANDRIA VA 22314

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11) X
10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-F-0510
10B. DATED (SEE ITEM 13) X 18-Apr-2003

CODE 0C9W7 FACILITY CODE 0C9W7

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS □ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer □ is extended, □ is not extended.
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE Numbered CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
Mutual Agreement.

E. IMPORTANT: Contractor □ is not, □ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
1. This Modification hereby extends the period of performance from 12 May 2003 through 15 May 2003 at no additional cost to the Government.
2. This Modification thereby continues this effort from 16 May 2003 through 31 May 2003 at an additional cost of $81,356.33.
3. All other terms and conditions remain unchanged.
4. This Modification was prepared by Mr. David E. Johnson, Contract Specialist.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
HARRY W. SHATTO / CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign) (Signature of Contracting Officer)

16C. DATE SIGNED 23-May-2003

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84
30-105-04
STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $81,364.34 from $625,468.40 to $706,832.74.

The 'mail invoices to the address shown in block' field has changed from See Item 18 to SEE ADDENDUM.

SUPPLIES OR SERVICES AND PRICES

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FOB: Destination
ACCOUNTING AND APPROPRIATION DATA

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $81,364.34 from $625,468.40 to $706,832.74.

CLIN 0001:

AA: 9730100.2020 6125 2523 S49447 DHAC30244 was increased by $19,326.86 from $59,654.56 to $78,981.42

CLIN 0002:

AB: 9730100.2020 6125 2599 S49447 DHAC30244 was increased by $43,121.14 from $0.00 to $43,121.14
The contract ACRN AB has been added.

AA: 9730100.2020 6125 2523 S49447 DHAC30244 was increased by $4,542.86 from $245,866.80 to $250,409.66

CLIN 0003:

AB: 9730100.2020 6125 2599 S49447 DHAC30244 was increased by $38,243.20 from $0.00 to $38,243.20
The contract ACRN AB has been added.

CLIN 0007:

AA: 9730100.2020 6125 2523 S49447 DHAC30244 was decreased by $23,869.72 from $131,325.93 to $107,456.21

(End of Summary of Changes)