AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 44

2. CONTRACT (Proc. Inst. Ident.) NO.
GS-35F-4461G/1534

3. EFFECTIVE DATE
03/15/2010

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5. ISSUED BY CODE HPOD

HPOD
US ENVIRONMENTAL PROTECTION AGENCY
HEADQUARTERS PROCUREMENT OPERATIONS
ARIEL RIOS BUILDING
1200 PENNSYLVANIA AVENUE NW
WASHINGTON DC 20460

6. ADMINISTERED BY (If other than Item 5) CODE HPOD

HPOD
US ENVIRONMENTAL PROTECTION AGENCY
HEADQUARTERS PROCUREMENT OPERATIONS
ARIEL RIOS BUILDING
1200 PENNSYLVANIA AVENUE NW
WASHINGTON DC 20460

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC
ATTN NA
10260 CAMPUS POINT DRIVE
SAN DIEGO CA 92121

CODE (b)(4) FACILITY CODE

8. DELIVERY
☐ FOB ORIGIN ☒ OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ▶ ITEM

11. SHIP TO/MARK FOR CODE RECON SHIP

RECONSTRUCT SHIP TO
WASHINGTON DC

12. PAYMENT WILL BE MADE BY CODE RTP

RTP FINANCE CENTER
US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCE CENTER
MAIL DROP D143-02
109 TW ALEXANDER DRIVE
DURHAM NC 27711

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
☐ 10 U.S.C. 2304 (c) ( ) ☐ 41 U.S.C. 253 (c) ( )

14. ACCOUNTING AND APPROPRIATION DATA
See Schedule

15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued				

15G. TOTAL AMOUNT OF CONTRACT ▶ $26,551,645.00

16. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
		PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES	
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS				PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING				PART IV - REPRESENTATIONS AND INSTRUCTIONS	
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE					
	G	CONTRACT ADMINISTRATION DATA			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	H	SPECIAL CONTRACT REQUIREMENTS			M	EVALUATION FACTORS FOR AWARD	

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. ☐ CONTRACTOR' S NEGOTIATED AGREEMENT (*Contractor is required to sign this document and return* _____ *copies to issuing office.)* Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. *(Attachments are listed herein.)*

18. ☒ AWARD (*Contractor is not required to sign this document.)* Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (*Type or print*)

20A. NAME OF CONTRACTING OFFICER
David Fuller

19B. NAME OF CONTRACTOR
BY
(*Signature of person authorized to sign*)

19C. DATE SIGNED

20B. UNITED STATES OF AMERICA
BY
(*Signature of the Contracting Officer*)

20C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: (b)(4) SES3 Task Order 1534: MADIS II TOPO: Dave Catlin Max Expire Date: 03/20/2015 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA FOB: Destination Period of Performance: 03/21/2010 to 03/20/2011 BASE Period for MADIS II				
0001	Base POP: 03/21/10 thru 03/20/11 Ceiling NTE: $5,001,979.00 Accounting Info: 10-E1-69F-401C10C-2505-TSLR310-1069F10S11-001 BFY: 10 Fund: E1 Budget Org: 69F Program (PRC): 401C10C Budget (BOC): 2505 Cost: TSLR310 DCN - Line ID: 1069F10S11-001 Funding Flag: Partial Funded: $100,000.00 Accounting Info: 10-11-B-03T00CB-403B63C-2515-LCWD0000-1003TB0010-0 01 BFY: 10 EFY: 11 Fund: B Budget Org: 03T00CB Program (PRC): 403B63C Budget (BOC): 2515 Job #: LCWD0000 DCN - Line ID: 1003TB0010-001 Funding Flag: Partial Funded: $47,500.00 Accounting Info: 10-11-B-03T00CB-403B63C-2515-LCWDSC00-1003TB0010-0 02 BFY: 10 EFY: 11 Fund: B Budget Org: 03T00CB Program (PRC): 403B63C Budget (BOC): 2515 Job #: LCWDSC00 DCN - Line ID: 1003TB0010-002 Funding Flag: Partial Funded: $2,500.00 Accounting Info: 09-10-B-69E-401CD7C-2505-TPLR112-1069E10P17-001 BFY: 09 EFY: 10 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLR112 DCN - Line ID: 1069E10P17-001 Funding Flag: Partial Funded: $35,000.00 Accounting Info: 09-10-B-18AA-ZZZHF8R-2505-1018AAD020-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AA Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AAD020-001 Funding Flag: Partial Funded: $40,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 09-10-B-16P-ZZZGF2L-2584-LSMM0000-091610PM13-001 BFY: 09 EFY: 10 Fund: B Budget Org: 16P Program (PRC): ZZZGF2L Budget (BOC): 2584 Job #: LSMM0000 DCN - Line ID: 091610PM13-001 Funding Flag: Partial Funded: $210,000.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LWTM0000-1018AHD056-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LWTM0000 DCN - Line ID: 1018AHD056-001 Funding Flag: Partial Funded: $26,376.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD036-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD036-001 Funding Flag: Partial Funded: $50,000.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LGAM0000-0918AHD195-003 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAM0000 DCN - Line ID: 0918AHD195-003 Funding Flag: Partial Funded: $12,000.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-1018AED071-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AED071-001 Funding Flag: Partial Funded: $20,000.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-1018AED076-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AED076-001 Funding Flag: Partial Funded: $10,000.00 Accounting Info: 10-11-B-05HC-403BJ7C-2505-053300M-1005HMX062-001 BFY: 10 EFY: 11 Fund: B Budget Org: 05HC Program (PRC): 403BJ7C Budget (BOC): 2505 Job #: 053300M DCN - Line ID: 1005HMX062-001 Funding Flag: Partial Funded: $180,000.00 Accounting Info: Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10-11-B-58C1-103AC4C-2504-LSLMIABS-1058CC0088-001 BFY: 10 EFY: 11 Fund: B Budget Org: 58C1 Program (PRC): 103AC4C Budget (BOC): 2504 Job #: LSLMIABS DCN - Line ID: 1058CC0088-001 Funding Flag: Partial Funded: $32,000.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-1018AED004-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AED004-001 Funding Flag: Partial Funded: $24,959.01 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-0918AED100-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 0918AED100-001 Funding Flag: Partial Funded: $70.00 Accounting Info: 09-10-B-18AE-401HD8C-2505-1018AED087-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): 401HD8C Budget (BOC): 2505 DCN - Line ID: 1018AED087-001 Funding Flag: Partial Funded: $6,587.00 Accounting Info: 10-11-B-53J2-101A45B-2505-1053JP0047-001 BFY: 10 EFY: 11 Fund: B Budget Org: 53J2 Program (PRC): 101A45B Budget (BOC): 2505 DCN - Line ID: 1053JP0047-001 Funding Flag: Partial Funded: $40,000.00 Accounting Info: 10-11-B-33B00AE-102AH5C-2505-1033BBC022-001 BFY: 10 EFY: 11 Fund: B Budget Org: 33B00AE Program (PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1033BBC022-001 Funding Flag: Partial Funded: $89,000.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LGAMGBBQ-1018AHD115-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD115-003 Funding Flag: Partial Funded: $70,000.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LGAMGBBQ-1018AHD115-004 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD115-004 Funding Flag: Partial Funded: $280,000.00 Accounting Info: 10-T-18AH-ZZZHF8R-2505-LEDM0000-1018AHD118-001 BFY: 10 Fund: T Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD118-001 Funding Flag: Partial Funded: $98,000.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDD0000-1018AHD118-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD118-002 Funding Flag: Partial Funded: $39,200.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD118-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD118-004 Funding Flag: Partial Funded: $156,800.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD118-005 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD118-005 Funding Flag: Partial Funded: $156,800.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDM0000-1018AHD118-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD118-003 Funding Flag: Partial Funded: $39,200.00 Accounting Info: 09-10-B-B4-ZZZJE5M-2504-10B44R0052-001 BFY: 09 EFY: 10 Fund: B Budget Org: B4 Program (PRC): ZZZJE5M Budget (BOC): 2504 DCN - Line ID: 10B44R0052-001 Funding Flag: Partial Funded: $29,785.00 Accounting Info: 10-11-B-69E-401CD7C-2505-TPLE113-1069E10P34-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69E Program Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(PRC): 401CD7C Budget (BOC): 2505 Cost: TPLE113 DCN - Line ID: 1069E10P34-001 Funding Flag: Partial Funded: $30,000.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDD0000-1018AHD126-001 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD126-001 Funding Flag: Partial Funded: $28,200.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDMSC00-1018AHD126-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD126-002 Funding Flag: Partial Funded: $1,800.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD126-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD126-003 Funding Flag: Partial Funded: $112,800.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDMSC00-1018AHD126-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD126-004 Funding Flag: Partial Funded: $7,200.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD131-001 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD131-001 Funding Flag: Partial Funded: $490,000.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDDSC00-1018AHD131-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDDSC00 DCN - Line ID: 1018AHD131-002 Funding Flag: Partial Funded: $20,000.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD131-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN - Line ID: 1018AHD131-003 Funding Flag: Partial Funded: $450,000.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDMSC00-1018AHD131-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD131-004 Funding Flag: Partial Funded: $40,000.00 Accounting Info: 10-11-B-27C-101A60C-2505-102710C032-001 BFY: 10 EFY: 11 Fund: B Budget Org: 27C Program (PRC): 101A60C Budget (BOC): 2505 DCN - Line ID: 102710C032-001 Funding Flag: Partial Funded: $10,716.00 Accounting Info: 10-E1-69F-401C10C-2505-TSLR310-1069F10S20-001 BFY: 10 Fund: E1 Budget Org: 69F Program (PRC): 401C10C Budget (BOC): 2505 Cost: TSLR310 DCN - Line ID: 1069F10S20-001 Funding Flag: Partial Funded: $130,000.00 Accounting Info: 09-10-B-B4-ZZZJE5M-2504-10B44R0064-001 BFY: 09 EFY: 10 Fund: B Budget Org: B4 Program (PRC): ZZZJE5M Budget (BOC): 2504 DCN - Line ID: 10B44R0064-001 Funding Flag: Partial Funded: $75,000.00 Accounting Info: 09-10-B-04T00RR-502E90C-2505-1004TG0003-001 BFY: 09 EFY: 10 Fund: B Budget Org: 04T00RR Program (PRC): 502E90C Budget (BOC): 2505 DCN - Line ID: 1004TG0003-001 Funding Flag: Partial Funded: $70,000.00 Accounting Info: 09-10-B-36Z-502E90C-2509-LSMM0000-1036AH0013-001 BFY: 09 EFY: 10 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMM0000 DCN - Line ID: 1036AH0013-001 Funding Flag: Partial Funded: $187,000.00 Accounting Info: 09-10-B-36Z-502E90C-2509-LSMMSC00-1036AH0013-002 BFY: 09 EFY: 10 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMMSC00 DCN - Line ID: 1036AH0013-002 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: $9,843.24 Accounting Info: 10-11-B-36Z-502E90C-2509-LSMM0000-1036AH0014-001 BFY: 10 EFY: 11 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMM0000 DCN - Line ID: 1036AH0014-001 Funding Flag: Partial Funded: $21,690.00 Accounting Info: 10-11-B-36Z-502E90C-2509-LSMMSC00-1036AH0014-002 BFY: 10 EFY: 11 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMMSC00 DCN - Line ID: 1036AH0014-002 Funding Flag: Partial Funded: $1,140.00 Accounting Info: 09-10-B-18AH-401HD8C-2505-LGAMGBBQ-1018AHD160-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD160-001 Funding Flag: Partial Funded: $658,074.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LGAMGBBQ-1018AHD160-002 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD160-002 Funding Flag: Partial Funded: $432,384.00 Accounting Info: 09-10-BR3-06M0X22-502E90C-2506-0906MDR017-001 BFY: 09 EFY: 10 Fund: BR3 Budget Org: 06M0X22 Program (PRC): 502E90C Budget (BOC): 2506 DCN - Line ID: 0906MDR017-001 Funding Flag: Partial Funded: $41,600.00 Accounting Info: 10-TC-E8-402E57C-2505-HQ00GE00-10E80SJ006-001 BFY: 10 Fund: TC Budget Org: E8 Program (PRC): 402E57C Budget (BOC): 2505 Job #: HQ00GE00 DCN - Line ID: 10E80SJ006-001 Funding Flag: Partial Funded: $113,690.00 Accounting Info: 09-10-B-50E-501E52C-2505-0950A9H190-001 BFY: 09 EFY: 10 Fund: B Budget Org: 50E Program (PRC): 501E52C Budget (BOC): 2505 DCN - Line ID: 0950A9H190-001 Funding Flag: Partial Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: $20,500.00 Accounting Info: 09-10-BR-13X0X67-402LJ5C-2500-1013RB0001-002 BFY: 09 EFY: 10 Fund: BR Budget Org: 13X0X67 Program (PRC): 402LJ5C Budget (BOC): 2500 DCN - Line ID: 1013RB0001-002 Funding Flag: Partial Funded: $41,300.00 Accounting Info: 10-11-B-33B00BL-102AH5C-2505-1033BBC091-001 BFY: 10 EFY: 11 Fund: B Budget Org: 33B00BL Program (PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1033BBC091-001 Funding Flag: Partial Funded: $30,000.00 Accounting Info: 10-11-B-B5E-ZZZJE5M-2504-LBBM0000-10B55R0035-001 BFY: 10 EFY: 11 Fund: B Budget Org: B5E Program (PRC): ZZZJE5M Budget (BOC): 2504 Job #: LBBM0000 DCN - Line ID: 10B55R0035-001 Funding Flag: Partial Funded: $17,017.00 Accounting Info: 10-11-B-B5E-ZZZJE5M-2504-LBBM0000-10B55R0022-005 BFY: 10 EFY: 11 Fund: B Budget Org: B5E Program (PRC): ZZZJE5M Budget (BOC): 2504 Job #: LBBM0000 DCN - Line ID: 10B55R0022-005 Funding Flag: Partial Funded: $70,148.00 Accounting Info: 10-11-B-B5E-ZZZJE5M-2504-LBBMSC00-10B55R0022-006 BFY: 10 EFY: 11 Fund: B Budget Org: B5E Program (PRC): ZZZJE5M Budget (BOC): 2504 Job #: LBBMSC00 DCN - Line ID: 10B55R0022-006 Funding Flag: Partial Funded: $2,745.81 Accounting Info: 10-11-B-69E-401CD7C-2505-TPLE113-1069E10P42-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLE113 DCN - Line ID: 1069E10P42-001 Funding Flag: Partial Funded: $981.00 Accounting Info: 10-11-B-30A-201B53C35-2583-1030C0N050-001 BFY: 10 EFY: 11 Fund: B Budget Org: 30A Program (PRC): 201B53C35 Budget (BOC): 2583 DCN - Line ID: 1030C0N050-001 Funding Flag: Partial Funded: $5,358.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 10-11-B-30A-202BD4C35-2583-1030C0N050-002 BFY: 10 EFY: 11 Fund: B Budget Org: 30A Program (PRC): 202BD4C35 Budget (BOC): 2583 DCN - Line ID: 1030C0N050-002 Funding Flag: Partial Funded: $5,358.00 Accounting Info: 10-11-B-69M-401CD6C-2505-TPEC100-1069M10T42-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69M Program (PRC): 401CD6C Budget (BOC): 2505 Cost: TPEC100 DCN - Line ID: 1069M10T42-001 Funding Flag: Partial Funded: $30,000.00 Accounting Info: 10-11-B-69E-401CD7C-2505-TPLR112-1069E10P43-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLR112 DCN - Line ID: 1069E10P43-001 Funding Flag: Partial Funded: $15,019.00 Accounting Info: 10-11-B-33B00BL-102AH5C-2505-1033BBC086-001 BFY: 10 EFY: 11 Fund: B Budget Org: 33B00BL Program (PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1033BBC086-001 Funding Flag: Partial Funded: $3,000.00 Order Ceiling and Funding for BASE Period				
0002	Option Period I POP: 03/21/11 thru 03/20/12 Ceiling NTE: $5,151,571.00 (Option Line Item) 01/19/2011 Accounting Info: 10-E1-69F-401C10C-2505-TSLR310-1069F10S11-001 BFY: 10 Fund: E1 Budget Org: 69F Program (PRC): 401C10C Budget (BOC): 2505 Cost: TSLR310 DCN - Line ID: 1069F10S11-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-03T00CB-403B63C-2515-LCWD0000-1003TB0010-001 BFY: 10 EFY: 11 Fund: B Budget Org: 03T00CB Program (PRC): 403B63C Budget (BOC): 2515 Job #: LCWD0000 DCN - Line ID: 1003TB0010-001 Funding Flag: Partial Funded: $0.00 Continued ...				5,151,571.00

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 10-11-B-03T00CB-403B63C-2515-LCWDSC00-1003TB0010-002 BFY: 10 EFY: 11 Fund: B Budget Org: 03T00CB Program (PRC): 403B63C Budget (BOC): 2515 Job #: LCWDSC00 DCN - Line ID: 1003TB0010-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-69E-401CD7C-2505-TPLR112-1069E10P17-001 BFY: 09 EFY: 10 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLR112 DCN - Line ID: 1069E10P17-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AA-ZZZHF8R-2505-1018AAD020-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AA Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AAD020-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-16P-ZZZGF2L-2584-LSMM0000-091610PM13-001 BFY: 09 EFY: 10 Fund: B Budget Org: 16P Program (PRC): ZZZGF2L Budget (BOC): 2584 Job #: LSMM0000 DCN - Line ID: 091610PM13-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LWTM0000-1018AHD056-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LWTM0000 DCN - Line ID: 1018AHD056-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD036-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD036-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LGAM0000-0918AHD195-003 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAM0000 DCN - Line ID: 0918AHD195-003 Funding Flag: Partial Funded: $0.00 Accounting Info: Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09-10-B-18AE-ZZZHF8R-2505-1018AED071-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AED071-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-1018AED076-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AED076-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-05HC-403BJ7C-2505-053300M-1005HMX062-001 BFY: 10 EFY: 11 Fund: B Budget Org: 05HC Program (PRC): 403BJ7C Budget (BOC): 2505 Job #: 053300M DCN - Line ID: 1005HMX062-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-58C1-103AC4C-2504-LSLMIABS-1058CC0088-001 BFY: 10 EFY: 11 Fund: B Budget Org: 58C1 Program (PRC): 103AC4C Budget (BOC): 2504 Job #: LSLMIABS DCN - Line ID: 1058CC0088-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-1018AED004-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AED004-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-0918AED100-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 0918AED100-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-401HD8C-2505-1018AED087-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): 401HD8C Budget (BOC): 2505 DCN - Line ID: 1018AED087-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-53J2-101A45B-2505-1053JP0047-001 BFY: 10 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	EFY: 11 Fund: B Budget Org: 53J2 Program (PRC): 101A45B Budget (BOC): 2505 DCN - Line ID: 1053JP0047-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-33B00AE-102AH5C-2505-1033BBC022-001 BFY: 10 EFY: 11 Fund: B Budget Org: 33B00AE Program (PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1033BBC022-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LGAMGBBQ-1018AHD115-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD115-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LGAMGBBQ-1018AHD115-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD115-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-T-18AH-ZZZHF8R-2505-LEDM0000-1018AHD118-001 BFY: 10 Fund: T Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD118-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDD0000-1018AHD118-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD118-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD118-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD118-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD118-005 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD118-005 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDM0000-1018AHD118-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD118-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-B4-ZZZJE5M-2504-10B44R0052-001 BFY: 09 EFY: 10 Fund: B Budget Org: B4 Program (PRC): ZZZJE5M Budget (BOC): 2504 DCN - Line ID: 10B44R0052-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-69E-401CD7C-2505-TPLE113-1069E10P34-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLE113 DCN - Line ID: 1069E10P34-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDD0000-1018AHD126-001 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD126-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDMSC00-1018AHD126-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD126-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD126-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD126-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDMSC00-1018AHD126-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDMSC00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN - Line ID: 1018AHD126-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD131-001 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD131-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDDSC00-1018AHD131-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDDSC00 DCN - Line ID: 1018AHD131-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD131-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD131-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDMSC00-1018AHD131-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD131-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-27C-101A60C-2505-102710C032-001 BFY: 10 EFY: 11 Fund: B Budget Org: 27C Program (PRC): 101A60C Budget (BOC): 2505 DCN - Line ID: 102710C032-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-E1-69F-401C10C-2505-TSLR310-1069F10S20-001 BFY: 10 Fund: E1 Budget Org: 69F Program (PRC): 401C10C Budget (BOC): 2505 Cost: TSLR310 DCN - Line ID: 1069F10S20-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-B4-ZZZJE5M-2504-10B44R0064-001 BFY: 09 EFY: 10 Fund: B Budget Org: B4 Program (PRC): ZZZJE5M Budget (BOC): 2504 DCN - Line ID: 10B44R0064-001 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-04T00RR-502E90C-2505-1004TG0003-001 BFY: 09 EFY: 10 Fund: B Budget Org: 04T00RR Program (PRC): 502E90C Budget (BOC): 2505 DCN - Line ID: 1004TG0003-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-36Z-502E90C-2509-LSMM0000-1036AH0013-001 BFY: 09 EFY: 10 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMM0000 DCN - Line ID: 1036AH0013-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-36Z-502E90C-2509-LSMMSC00-1036AH0013-002 BFY: 09 EFY: 10 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMMSC00 DCN - Line ID: 1036AH0013-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-36Z-502E90C-2509-LSMM0000-1036AH0014-001 BFY: 10 EFY: 11 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMM0000 DCN - Line ID: 1036AH0014-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-36Z-502E90C-2509-LSMMSC00-1036AH0014-002 BFY: 10 EFY: 11 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMMSC00 DCN - Line ID: 1036AH0014-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-401HD8C-2505-LGAMGBBQ-1018AHD160-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD160-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LGAMGBBQ-1018AHD160-002 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD160-002 Funding Flag: Partial Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: $0.00 Accounting Info: 09-10-BR3-06M0X22-502E90C-2506-0906MDR017-001 BFY: 09 EFY: 10 Fund: BR3 Budget Org: 06M0X22 Program (PRC): 502E90C Budget (BOC): 2506 DCN - Line ID: 0906MDR017-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-TC-E8-402E57C-2505-HQ00GE00-10E80SJ006-001 BFY: 10 Fund: TC Budget Org: E8 Program (PRC): 402E57C Budget (BOC): 2505 Job #: HQ00GE00 DCN - Line ID: 10E80SJ006-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-50E-501E52C-2505-0950A9H190-001 BFY: 09 EFY: 10 Fund: B Budget Org: 50E Program (PRC): 501E52C Budget (BOC): 2505 DCN - Line ID: 0950A9H190-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-BR-13X0X67-402LJ5C-2500-1013RB0001-002 BFY: 09 EFY: 10 Fund: BR Budget Org: 13X0X67 Program (PRC): 402LJ5C Budget (BOC): 2500 DCN - Line ID: 1013RB0001-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-33B00BL-102AH5C-2505-1033BBC091-001 BFY: 10 EFY: 11 Fund: B Budget Org: 33B00BL Program (PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1033BBC091-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-B5E-ZZZJE5M-2504-LBBM0000-10B55R0035-001 BFY: 10 EFY: 11 Fund: B Budget Org: B5E Program (PRC): ZZZJE5M Budget (BOC): 2504 Job #: LBBM0000 DCN - Line ID: 10B55R0035-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-B5E-ZZZJE5M-2504-LBBM0000-10B55R0022-005 BFY: 10 EFY: 11 Fund: B Budget Org: B5E Program (PRC): ZZZJE5M Budget (BOC): 2504 Job #: LBBM0000 DCN - Line ID: 10B55R0022-005 Funding Flag: Partial Funded: $0.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 10-11-B-B5E-ZZZJE5M-2504-LBBMSC00-10B55R0022-006 BFY: 10 EFY: 11 Fund: B Budget Org: B5E Program (PRC): ZZZJE5M Budget (BOC): 2504 Job #: LBBMSC00 DCN - Line ID: 10B55R0022-006 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-69E-401CD7C-2505-TPLE113-1069E10P42-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLE113 DCN - Line ID: 1069E10P42-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-30A-201B53C35-2583-1030C0N050-001 BFY: 10 EFY: 11 Fund: B Budget Org: 30A Program (PRC): 201B53C35 Budget (BOC): 2583 DCN - Line ID: 1030C0N050-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-30A-202BD4C35-2583-1030C0N050-002 BFY: 10 EFY: 11 Fund: B Budget Org: 30A Program (PRC): 202BD4C35 Budget (BOC): 2583 DCN - Line ID: 1030C0N050-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-69M-401CD6C-2505-TPEC100-1069M10T42-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69M Program (PRC): 401CD6C Budget (BOC): 2505 Cost: TPEC100 DCN - Line ID: 1069M10T42-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-69E-401CD7C-2505-TPLR112-1069E10P43-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLR112 DCN - Line ID: 1069E10P43-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-33B00BL-102AH5C-2505-1033BBC086-001 BFY: 10 EFY: 11 Fund: B Budget Org: 33B00BL Program (PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1033BBC086-001 Funding Flag: Partial Funded: $0.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order Ceiling and Funding for BASE Period				
0003	Option Period II POP: 03/21/12 thru 03/20/13 Ceiling NTE: $5,305,684.00 (Option Line Item) 01/19/2012 Accounting Info: 10-E1-69F-401C10C-2505-TSLR310-1069F10S11-001 BFY: 10 Fund: E1 Budget Org: 69F Program (PRC): 401C10C Budget (BOC): 2505 Cost: TSLR310 DCN - Line ID: 1069F10S11-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-03T00CB-403B63C-2515-LCWD0000-1003TB0010-0 01 BFY: 10 EFY: 11 Fund: B Budget Org: 03T00CB Program (PRC): 403B63C Budget (BOC): 2515 Job #: LCWD0000 DCN - Line ID: 1003TB0010-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-03T00CB-403B63C-2515-LCWDSC00-1003TB0010-0 02 BFY: 10 EFY: 11 Fund: B Budget Org: 03T00CB Program (PRC): 403B63C Budget (BOC): 2515 Job #: LCWDSC00 DCN - Line ID: 1003TB0010-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-69E-401CD7C-2505-TPLR112-1069E10P17-001 BFY: 09 EFY: 10 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLR112 DCN - Line ID: 1069E10P17-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AA-ZZZHF8R-2505-1018AAD020-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AA Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AAD020-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-16P-ZZZGF2L-2584-LSMM0000-091610PM13-001 BFY: 09 EFY: 10 Fund: B Budget Org: 16P Program (PRC): ZZZGF2L Budget (BOC): 2584 Job #: LSMM0000 DCN - Line ID: 091610PM13-001 Funding Flag: Partial Funded: $0.00 Accounting Info: Continued ...				5,305,684.00

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09-10-B-18AH-ZZZHF8R-2505-LWTM0000-1018AHD056-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LWTM0000 DCN - Line ID: 1018AHD056-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD036-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD036-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LGAM0000-0918AHD195-003 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAM0000 DCN - Line ID: 0918AHD195-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-1018AED071-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AED071-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-1018AED076-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AED076-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-05HC-403BJ7C-2505-053300M-1005HMX062-001 BFY: 10 EFY: 11 Fund: B Budget Org: 05HC Program (PRC): 403BJ7C Budget (BOC): 2505 Job #: 053300M DCN - Line ID: 1005HMX062-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-58C1-103AC4C-2504-LSLMIABS-1058CC0088-001 BFY: 10 EFY: 11 Fund: B Budget Org: 58C1 Program (PRC): 103AC4C Budget (BOC): 2504 Job #: LSLMIABS DCN - Line ID: 1058CC0088-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-1018AED004-001 BFY: 09 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AED004-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-0918AED100-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 0918AED100-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-401HD8C-2505-1018AED087-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): 401HD8C Budget (BOC): 2505 DCN - Line ID: 1018AED087-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-53J2-101A45B-2505-1053JP0047-001 BFY: 10 EFY: 11 Fund: B Budget Org: 53J2 Program (PRC): 101A45B Budget (BOC): 2505 DCN - Line ID: 1053JP0047-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-33B00AE-102AH5C-2505-1033BBC022-001 BFY: 10 EFY: 11 Fund: B Budget Org: 33B00AE Program (PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1033BBC022-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LGAMGBBQ-1018AHD115-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD115-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LGAMGBBQ-1018AHD115-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD115-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-T-18AH-ZZZHF8R-2505-LEDM0000-1018AHD118-001 BFY: 10 Fund: T Budget Org: 18AH Program (PRC): Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD118-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDD0000-1018AHD118-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD118-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD118-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD118-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD118-005 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD118-005 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDM0000-1018AHD118-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD118-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-B4-ZZZJE5M-2504-10B44R0052-001 BFY: 09 EFY: 10 Fund: B Budget Org: B4 Program (PRC): ZZZJE5M Budget (BOC): 2504 DCN - Line ID: 10B44R0052-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-69E-401CD7C-2505-TPLE113-1069E10P34-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLE113 DCN - Line ID: 1069E10P34-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDD0000-1018AHD126-001 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDD0000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN - Line ID: 1018AHD126-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDMSC00-1018AHD126-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD126-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD126-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD126-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDMSC00-1018AHD126-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD126-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD131-001 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD131-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDDSC00-1018AHD131-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDDSC00 DCN - Line ID: 1018AHD131-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD131-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD131-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDMSC00-1018AHD131-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD131-004 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-27C-101A60C-2505-102710C032-001 BFY: 10 EFY: 11 Fund: B Budget Org: 27C Program (PRC): 101A60C Budget (BOC): 2505 DCN - Line ID: 102710C032-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-E1-69F-401C10C-2505-TSLR310-1069F10S20-001 BFY: 10 Fund: E1 Budget Org: 69F Program (PRC): 401C10C Budget (BOC): 2505 Cost: TSLR310 DCN - Line ID: 1069F10S20-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-B4-ZZZJE5M-2504-10B44R0064-001 BFY: 09 EFY: 10 Fund: B Budget Org: B4 Program (PRC): ZZZJE5M Budget (BOC): 2504 DCN - Line ID: 10B44R0064-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-04T00RR-502E90C-2505-1004TG0003-001 BFY: 09 EFY: 10 Fund: B Budget Org: 04T00RR Program (PRC): 502E90C Budget (BOC): 2505 DCN - Line ID: 1004TG0003-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-36Z-502E90C-2509-LSMM0000-1036AH0013-001 BFY: 09 EFY: 10 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMM0000 DCN - Line ID: 1036AH0013-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-36Z-502E90C-2509-LSMMSC00-1036AH0013-002 BFY: 09 EFY: 10 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMMSC00 DCN - Line ID: 1036AH0013-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-36Z-502E90C-2509-LSMM0000-1036AH0014-001 BFY: 10 EFY: 11 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMM0000 DCN - Line ID: 1036AH0014-001 Funding Flag: Partial Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: $0.00 Accounting Info: 10-11-B-36Z-502E90C-2509-LSMMSC00-1036AH0014-002 BFY: 10 EFY: 11 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMMSC00 DCN - Line ID: 1036AH0014-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-401HD8C-2505-LGAMGBBQ-1018AHD160-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD160-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LGAMGBBQ-1018AHD160-002 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD160-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-BR3-06M0X22-502E90C-2506-0906MDR017-001 BFY: 09 EFY: 10 Fund: BR3 Budget Org: 06M0X22 Program (PRC): 502E90C Budget (BOC): 2506 DCN - Line ID: 0906MDR017-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-TC-E8-402E57C-2505-HQ00GE00-10E80SJ006-001 BFY: 10 Fund: TC Budget Org: E8 Program (PRC): 402E57C Budget (BOC): 2505 Job #: HQ00GE00 DCN - Line ID: 10E80SJ006-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-50E-501E52C-2505-0950A9H190-001 BFY: 09 EFY: 10 Fund: B Budget Org: 50E Program (PRC): 501E52C Budget (BOC): 2505 DCN - Line ID: 0950A9H190-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-BR-13X0X67-402LJ5C-2500-1013RB0001-002 BFY: 09 EFY: 10 Fund: BR Budget Org: 13X0X67 Program (PRC): 402LJ5C Budget (BOC): 2500 DCN - Line ID: 1013RB0001-002 Funding Flag: Partial Funded: $0.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 10-11-B-33B00BL-102AH5C-2505-1033BBC091-001 BFY: 10 EFY: 11 Fund: B Budget Org: 33B00BL Program (PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1033BBC091-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-B5E-ZZZJE5M-2504-LBBM0000-10B55R0035-001 BFY: 10 EFY: 11 Fund: B Budget Org: B5E Program (PRC): ZZZJE5M Budget (BOC): 2504 Job #: LBBM0000 DCN - Line ID: 10B55R0035-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-B5E-ZZZJE5M-2504-LBBM0000-10B55R0022-005 BFY: 10 EFY: 11 Fund: B Budget Org: B5E Program (PRC): ZZZJE5M Budget (BOC): 2504 Job #: LBBM0000 DCN - Line ID: 10B55R0022-005 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-B5E-ZZZJE5M-2504-LBBMSC00-10B55R0022-006 BFY: 10 EFY: 11 Fund: B Budget Org: B5E Program (PRC): ZZZJE5M Budget (BOC): 2504 Job #: LBBMSC00 DCN - Line ID: 10B55R0022-006 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-69E-401CD7C-2505-TPLE113-1069E10P42-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLE113 DCN - Line ID: 1069E10P42-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-30A-201B53C35-2583-1030C0N050-001 BFY: 10 EFY: 11 Fund: B Budget Org: 30A Program (PRC): 201B53C35 Budget (BOC): 2583 DCN - Line ID: 1030C0N050-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-30A-202BD4C35-2583-1030C0N050-002 BFY: 10 EFY: 11 Fund: B Budget Org: 30A Program (PRC): 202BD4C35 Budget (BOC): 2583 DCN - Line ID: 1030C0N050-002 Funding Flag: Partial Funded: $0.00 Accounting Info: Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10-11-B-69M-401CD6C-2505-TPEC100-1069M10T42-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69M Program (PRC): 401CD6C Budget (BOC): 2505 Cost: TPEC100 DCN - Line ID: 1069M10T42-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-69E-401CD7C-2505-TPLR112-1069E10P43-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLR112 DCN - Line ID: 1069E10P43-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-33B00BL-102AH5C-2505-1033BBC086-001 BFY: 10 EFY: 11 Fund: B Budget Org: 33B00BL Program (PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1033BBC086-001 Funding Flag: Partial Funded: $0.00 Order Ceiling and Funding for BASE Period				
0004	Option Period III POP: 03/21/13 thru 03/20/14 Ceiling NTE: $5,464,475.00 (Option Line Item) 01/19/2013 Accounting Info: 10-E1-69F-401C10C-2505-TSLR310-1069F10S11-001 BFY: 10 Fund: E1 Budget Org: 69F Program (PRC): 401C10C Budget (BOC): 2505 Cost: TSLR310 DCN - Line ID: 1069F10S11-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-03T00CB-403B63C-2515-LCWD0000-1003TB0010-001 BFY: 10 EFY: 11 Fund: B Budget Org: 03T00CB Program (PRC): 403B63C Budget (BOC): 2515 Job #: LCWD0000 DCN - Line ID: 1003TB0010-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-03T00CB-403B63C-2515-LCWDSC00-1003TB0010-002 BFY: 10 EFY: 11 Fund: B Budget Org: 03T00CB Program (PRC): 403B63C Budget (BOC): 2515 Job #: LCWDSC00 DCN - Line ID: 1003TB0010-002 Funding Flag: Partial Funded: $0.00 Accounting Info: Continued ...				5,464,475.00

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09-10-B-69E-401CD7C-2505-TPLR112-1069E10P17-001 BFY: 09 EFY: 10 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLR112 DCN - Line ID: 1069E10P17-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AA-ZZZHF8R-2505-1018AAD020-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AA Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AAD020-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-16P-ZZZGF2L-2584-LSMM0000-091610PM13-001 BFY: 09 EFY: 10 Fund: B Budget Org: 16P Program (PRC): ZZZGF2L Budget (BOC): 2584 Job #: LSMM0000 DCN - Line ID: 091610PM13-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LWTM0000-1018AHD056-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LWTM0000 DCN - Line ID: 1018AHD056-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD036-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD036-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LGAM0000-0918AHD195-003 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAM0000 DCN - Line ID: 0918AHD195-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-1018AED071-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AED071-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-1018AED076-001 BFY: 09 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AED076-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-05HC-403BJ7C-2505-053300M-1005HMX062-001 BFY: 10 EFY: 11 Fund: B Budget Org: 05HC Program (PRC): 403BJ7C Budget (BOC): 2505 Job #: 053300M DCN - Line ID: 1005HMX062-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-58C1-103AC4C-2504-LSLMIABS-1058CC0088-001 BFY: 10 EFY: 11 Fund: B Budget Org: 58C1 Program (PRC): 103AC4C Budget (BOC): 2504 Job #: LSLMIABS DCN - Line ID: 1058CC0088-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-1018AED004-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AED004-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-0918AED100-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 0918AED100-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-401HD8C-2505-1018AED087-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): 401HD8C Budget (BOC): 2505 DCN - Line ID: 1018AED087-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-53J2-101A45B-2505-1053JP0047-001 BFY: 10 EFY: 11 Fund: B Budget Org: 53J2 Program (PRC): 101A45B Budget (BOC): 2505 DCN - Line ID: 1053JP0047-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-33B00AE-102AH5C-2505-1033BBC022-001 BFY: 10 EFY: 11 Fund: B Budget Org: 33B00AE Program Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1033BBC022-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LGAMGBBQ-1018AHD115-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD115-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LGAMGBBQ-1018AHD115-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD115-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-T-18AH-ZZZHF8R-2505-LEDM0000-1018AHD118-001 BFY: 10 Fund: T Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD118-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDD0000-1018AHD118-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD118-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD118-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD118-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD118-005 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD118-005 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDM0000-1018AHD118-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDM0000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN - Line ID: 1018AHD118-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-B4-ZZZJE5M-2504-10B44R0052-001 BFY: 09 EFY: 10 Fund: B Budget Org: B4 Program (PRC): ZZZJE5M Budget (BOC): 2504 DCN - Line ID: 10B44R0052-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-69E-401CD7C-2505-TPLE113-1069E10P34-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLE113 DCN - Line ID: 1069E10P34-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDD0000-1018AHD126-001 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD126-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDMSC00-1018AHD126-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD126-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD126-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD126-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDMSC00-1018AHD126-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD126-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD131-001 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD131-001 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDDSC00-1018AHD131-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDDSC00 DCN - Line ID: 1018AHD131-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD131-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD131-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDMSC00-1018AHD131-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD131-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-27C-101A60C-2505-102710C032-001 BFY: 10 EFY: 11 Fund: B Budget Org: 27C Program (PRC): 101A60C Budget (BOC): 2505 DCN - Line ID: 102710C032-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-E1-69F-401C10C-2505-TSLR310-1069F10S20-001 BFY: 10 Fund: E1 Budget Org: 69F Program (PRC): 401C10C Budget (BOC): 2505 Cost: TSLR310 DCN - Line ID: 1069F10S20-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-B4-ZZZJE5M-2504-10B44R0064-001 BFY: 09 EFY: 10 Fund: B Budget Org: B4 Program (PRC): ZZZJE5M Budget (BOC): 2504 DCN - Line ID: 10B44R0064-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-04T00RR-502E90C-2505-1004TG0003-001 BFY: 09 EFY: 10 Fund: B Budget Org: 04T00RR Program (PRC): 502E90C Budget (BOC): 2505 DCN - Line ID: 1004TG0003-001 Funding Flag: Partial Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: $0.00 Accounting Info: 09-10-B-36Z-502E90C-2509-LSMM0000-1036AH0013-001 BFY: 09 EFY: 10 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMM0000 DCN - Line ID: 1036AH0013-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-36Z-502E90C-2509-LSMMSC00-1036AH0013-002 BFY: 09 EFY: 10 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMMSC00 DCN - Line ID: 1036AH0013-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-36Z-502E90C-2509-LSMM0000-1036AH0014-001 BFY: 10 EFY: 11 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMM0000 DCN - Line ID: 1036AH0014-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-36Z-502E90C-2509-LSMMSC00-1036AH0014-002 BFY: 10 EFY: 11 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMMSC00 DCN - Line ID: 1036AH0014-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-401HD8C-2505-LGAMGBBQ-1018AHD160-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD160-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LGAMGBBQ-1018AHD160-002 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD160-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-BR3-06M0X22-502E90C-2506-0906MDR017-001 BFY: 09 EFY: 10 Fund: BR3 Budget Org: 06M0X22 Program (PRC): 502E90C Budget (BOC): 2506 DCN - Line ID: 0906MDR017-001 Funding Flag: Partial Funded: $0.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 10-TC-E8-402E57C-2505-HQ00GE00-10E80SJ006-001 BFY: 10 Fund: TC Budget Org: E8 Program (PRC): 402E57C Budget (BOC): 2505 Job #: HQ00GE00 DCN - Line ID: 10E80SJ006-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-50E-501E52C-2505-0950A9H190-001 BFY: 09 EFY: 10 Fund: B Budget Org: 50E Program (PRC): 501E52C Budget (BOC): 2505 DCN - Line ID: 0950A9H190-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-BR-13X0X67-402LJ5C-2500-1013RB0001-002 BFY: 09 EFY: 10 Fund: BR Budget Org: 13X0X67 Program (PRC): 402LJ5C Budget (BOC): 2500 DCN - Line ID: 1013RB0001-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-33B00BL-102AH5C-2505-1033BBC091-001 BFY: 10 EFY: 11 Fund: B Budget Org: 33B00BL Program (PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1033BBC091-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-B5E-ZZZJE5M-2504-LBBM0000-10B55R0035-001 BFY: 10 EFY: 11 Fund: B Budget Org: B5E Program (PRC): ZZZJE5M Budget (BOC): 2504 Job #: LBBM0000 DCN - Line ID: 10B55R0035-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-B5E-ZZZJE5M-2504-LBBM0000-10B55R0022-005 BFY: 10 EFY: 11 Fund: B Budget Org: B5E Program (PRC): ZZZJE5M Budget (BOC): 2504 Job #: LBBM0000 DCN - Line ID: 10B55R0022-005 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-B5E-ZZZJE5M-2504-LBBMSC00-10B55R0022-006 BFY: 10 EFY: 11 Fund: B Budget Org: B5E Program (PRC): ZZZJE5M Budget (BOC): 2504 Job #: LBBMSC00 DCN - Line ID: 10B55R0022-006 Funding Flag: Partial Funded: $0.00 Accounting Info: Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10-11-B-69E-401CD7C-2505-TPLE113-1069E10P42-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLE113 DCN - Line ID: 1069E10P42-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-30A-201B53C35-2583-1030C0N050-001 BFY: 10 EFY: 11 Fund: B Budget Org: 30A Program (PRC): 201B53C35 Budget (BOC): 2583 DCN - Line ID: 1030C0N050-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-30A-202BD4C35-2583-1030C0N050-002 BFY: 10 EFY: 11 Fund: B Budget Org: 30A Program (PRC): 202BD4C35 Budget (BOC): 2583 DCN - Line ID: 1030C0N050-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-69M-401CD6C-2505-TPEC100-1069M10T42-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69M Program (PRC): 401CD6C Budget (BOC): 2505 Cost: TPEC100 DCN - Line ID: 1069M10T42-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-69E-401CD7C-2505-TPLR112-1069E10P43-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLR112 DCN - Line ID: 1069E10P43-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-33B00BL-102AH5C-2505-1033BBC086-001 BFY: 10 EFY: 11 Fund: B Budget Org: 33B00BL Program (PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1033BBC086-001 Funding Flag: Partial Funded: $0.00 Order Ceiling and Funding for BASE Period				
0005	Option Period IV POP: 03/21/14 thru 03/20/15 Ceiling NTE: $5,627,936.00 (Option Line Item) 01/19/2014 Accounting Info: Continued ...				5,627,936.00

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10-E1-69F-401C10C-2505-TSLR310-1069F10S11-001 BFY: 10 Fund: E1 Budget Org: 69F Program (PRC): 401C10C Budget (BOC): 2505 Cost: TSLR310 DCN - Line ID: 1069F10S11-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-03T00CB-403B63C-2515-LCWD0000-1003TB0010-001 BFY: 10 EFY: 11 Fund: B Budget Org: 03T00CB Program (PRC): 403B63C Budget (BOC): 2515 Job #: LCWD0000 DCN - Line ID: 1003TB0010-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-03T00CB-403B63C-2515-LCWDSC00-1003TB0010-002 BFY: 10 EFY: 11 Fund: B Budget Org: 03T00CB Program (PRC): 403B63C Budget (BOC): 2515 Job #: LCWDSC00 DCN - Line ID: 1003TB0010-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-69E-401CD7C-2505-TPLR112-1069E10P17-001 BFY: 09 EFY: 10 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLR112 DCN - Line ID: 1069E10P17-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AA-ZZZHF8R-2505-1018AAD020-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AA Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AAD020-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-16P-ZZZGF2L-2584-LSMM0000-091610PM13-001 BFY: 09 EFY: 10 Fund: B Budget Org: 16P Program (PRC): ZZZGF2L Budget (BOC): 2584 Job #: LSMM0000 DCN - Line ID: 091610PM13-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LWTM0000-1018AHD056-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LWTM0000 DCN - Line ID: 1018AHD056-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD036-001 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD036-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LGAM0000-0918AHD195-003 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAM0000 DCN - Line ID: 0918AHD195-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-1018AED071-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AED071-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-1018AED076-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AED076-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-05HC-403BJ7C-2505-053300M-1005HMX062-001 BFY: 10 EFY: 11 Fund: B Budget Org: 05HC Program (PRC): 403BJ7C Budget (BOC): 2505 Job #: 053300M DCN - Line ID: 1005HMX062-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-58C1-103AC4C-2504-LSLMIABS-1058CC0088-001 BFY: 10 EFY: 11 Fund: B Budget Org: 58C1 Program (PRC): 103AC4C Budget (BOC): 2504 Job #: LSLMIABS DCN - Line ID: 1058CC0088-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-1018AED004-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 1018AED004-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-ZZZHF8R-2505-0918AED100-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ZZZHF8R Budget (BOC): 2505 DCN - Line ID: 0918AED100-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AE-401HD8C-2505-1018AED087-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AE Program (PRC): 401HD8C Budget (BOC): 2505 DCN - Line ID: 1018AED087-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-53J2-101A45B-2505-1053JP0047-001 BFY: 10 EFY: 11 Fund: B Budget Org: 53J2 Program (PRC): 101A45B Budget (BOC): 2505 DCN - Line ID: 1053JP0047-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-33B00AE-102AH5C-2505-1033BBC022-001 BFY: 10 EFY: 11 Fund: B Budget Org: 33B00AE Program (PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1033BBC022-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LGAMGBBQ-1018AHD115-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD115-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LGAMGBBQ-1018AHD115-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD115-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-T-18AH-ZZZHF8R-2505-LEDM0000-1018AHD118-001 BFY: 10 Fund: T Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD118-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDD0000-1018AHD118-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDD0000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN - Line ID: 1018AHD118-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD118-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD118-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD118-005 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD118-005 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDM0000-1018AHD118-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD118-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-B4-ZZZJE5M-2504-10B44R0052-001 BFY: 09 EFY: 10 Fund: B Budget Org: B4 Program (PRC): ZZZJE5M Budget (BOC): 2504 DCN - Line ID: 10B44R0052-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-69E-401CD7C-2505-TPLE113-1069E10P34-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLE113 DCN - Line ID: 1069E10P34-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDD0000-1018AHD126-001 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD126-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDMSC00-1018AHD126-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD126-002 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD126-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD126-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDMSC00-1018AHD126-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD126-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD131-001 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD131-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDDSC00-1018AHD131-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDDSC00 DCN - Line ID: 1018AHD131-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD131-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD131-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDMSC00-1018AHD131-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD131-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-27C-101A60C-2505-102710C032-001 BFY: 10 EFY: 11 Fund: B Budget Org: 27C Program (PRC): 101A60C Budget (BOC): 2505 DCN - Line ID: 102710C032-001 Funding Flag: Partial Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: $0.00 Accounting Info: 10-E1-69F-401C10C-2505-TSLR310-1069F10S20-001 BFY: 10 Fund: E1 Budget Org: 69F Program (PRC): 401C10C Budget (BOC): 2505 Cost: TSLR310 DCN - Line ID: 1069F10S20-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-B4-ZZZJE5M-2504-10B44R0064-001 BFY: 09 EFY: 10 Fund: B Budget Org: B4 Program (PRC): ZZZJE5M Budget (BOC): 2504 DCN - Line ID: 10B44R0064-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-04T00RR-502E90C-2505-1004TG0003-001 BFY: 09 EFY: 10 Fund: B Budget Org: 04T00RR Program (PRC): 502E90C Budget (BOC): 2505 DCN - Line ID: 1004TG0003-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-36Z-502E90C-2509-LSMM0000-1036AH0013-001 BFY: 09 EFY: 10 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMM0000 DCN - Line ID: 1036AH0013-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-36Z-502E90C-2509-LSMMSC00-1036AH0013-002 BFY: 09 EFY: 10 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMMSC00 DCN - Line ID: 1036AH0013-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-36Z-502E90C-2509-LSMM0000-1036AH0014-001 BFY: 10 EFY: 11 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMM0000 DCN - Line ID: 1036AH0014-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-36Z-502E90C-2509-LSMMSC00-1036AH0014-002 BFY: 10 EFY: 11 Fund: B Budget Org: 36Z Program (PRC): 502E90C Budget (BOC): 2509 Job #: LSMMSC00 DCN - Line ID: 1036AH0014-002 Funding Flag: Partial Funded: $0.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 09-10-B-18AH-401HD8C-2505-LGAMGBBQ-1018AHD160-001 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD160-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-18AH-ZZZHF8R-2505-LGAMGBBQ-1018AHD160-002 BFY: 09 EFY: 10 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD160-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-BR3-06M0X22-502E90C-2506-0906MDR017-001 BFY: 09 EFY: 10 Fund: BR3 Budget Org: 06M0X22 Program (PRC): 502E90C Budget (BOC): 2506 DCN - Line ID: 0906MDR017-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-TC-E8-402E57C-2505-HQ00GE00-10E80SJ006-001 BFY: 10 Fund: TC Budget Org: E8 Program (PRC): 402E57C Budget (BOC): 2505 Job #: HQ00GE00 DCN - Line ID: 10E80SJ006-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-B-50E-501E52C-2505-0950A9H190-001 BFY: 09 EFY: 10 Fund: B Budget Org: 50E Program (PRC): 501E52C Budget (BOC): 2505 DCN - Line ID: 0950A9H190-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 09-10-BR-13X0X67-402LJ5C-2500-1013RB0001-002 BFY: 09 EFY: 10 Fund: BR Budget Org: 13X0X67 Program (PRC): 402LJ5C Budget (BOC): 2500 DCN - Line ID: 1013RB0001-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-33B00BL-102AH5C-2505-1033BBC091-001 BFY: 10 EFY: 11 Fund: B Budget Org: 33B00BL Program (PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1033BBC091-001 Funding Flag: Partial Funded: $0.00 Accounting Info: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10-11-B-B5E-ZZZJE5M-2504-LBBM0000-10B55R0035-001 BFY: 10 EFY: 11 Fund: B Budget Org: B5E Program (PRC): ZZZJE5M Budget (BOC): 2504 Job #: LBBM0000 DCN - Line ID: 10B55R0035-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-B5E-ZZZJE5M-2504-LBBM0000-10B55R0022-005 BFY: 10 EFY: 11 Fund: B Budget Org: B5E Program (PRC): ZZZJE5M Budget (BOC): 2504 Job #: LBBM0000 DCN - Line ID: 10B55R0022-005 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-B5E-ZZZJE5M-2504-LBBMSC00-10B55R0022-006 BFY: 10 EFY: 11 Fund: B Budget Org: B5E Program (PRC): ZZZJE5M Budget (BOC): 2504 Job #: LBBMSC00 DCN - Line ID: 10B55R0022-006 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-69E-401CD7C-2505-TPLE113-1069E10P42-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLE113 DCN - Line ID: 1069E10P42-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-30A-201B53C35-2583-1030C0N050-001 BFY: 10 EFY: 11 Fund: B Budget Org: 30A Program (PRC): 201B53C35 Budget (BOC): 2583 DCN - Line ID: 1030C0N050-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-30A-202BD4C35-2583-1030C0N050-002 BFY: 10 EFY: 11 Fund: B Budget Org: 30A Program (PRC): 202BD4C35 Budget (BOC): 2583 DCN - Line ID: 1030C0N050-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-69M-401CD6C-2505-TPEC100-1069M10T42-001 BFY: 10 EFY: 11 Fund: B Budget Org: 69M Program (PRC): 401CD6C Budget (BOC): 2505 Cost: TPEC100 DCN - Line ID: 1069M10T42-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-69E-401CD7C-2505-TPLR112-1069E10P43-001 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BFY: 10 EFY: 11 Fund: B Budget Org: 69E Program (PRC): 401CD7C Budget (BOC): 2505 Cost: TPLR112 DCN - Line ID: 1069E10P43-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 10-11-B-33B00BL-102AH5C-2505-1033BBC086-001 BFY: 10 EFY: 11 Fund: B Budget Org: 33B00BL Program (PRC): 102AH5C Budget (BOC): 2505 DCN - Line ID: 1033BBC086-001 Funding Flag: Partial Funded: $0.00 The obligated amount of award: $4,968,341.06. The total for this award is shown in box 15G.				

Performance Work Statement (PWS):
Management of Applications, Data, and Interface Support II

1. Title:

Management of Applications, Data, and Interface Support II (MADIS II)

2. Period of Performance:

03/21/10 through 03/20/11 and possible four (4) Option years through 03/21/15

3. EPA Representatives:

Task Order Contracting Officer Representative (TOCOR):

Dave Catlin
U.S. EPA Headquarters
MC 2843T EPA West Room 5130K
1200 Pennsylvania Avenue, NW
Washington, DC 20460
Telephone: (202) 566-0694
Email: catlin.dave@epa.gov

Deputy Task Order Contracting Officer Representatives (DTOCOR):

Pournima Soman
U.S EPA Headquarters
MC 2843T EPA West 5130L
1200 Pennsylvania Avenue, NW
Washington, DC 20460
Telephone: (202) 566-0693
Email: soman.pournima@epa.gov

4. Background:

Efforts associated with this task order will play a critical role in helping the EPA meet a number of business requirements. The databases, interfaces/websites and tools completed under this task will be developed in collaboration with programs and regional offices using the framework of the EPA Enterprise Architecture (EA). Use of a variety of products will be necessary to assist in fulfilling task order requirements but as stated will fit within the EPA EA . Depending on the specific project, the target audience of task order efforts can be internal EPA users, external users, or a combination of the two. Applications, websites and interfaces will vary in nature.

Data management may very well span all the data management lifecycle categories and interface development will also be varied, from simple to complex.

5. Purpose:

The purpose of this task order is to, develop, enhance, maintain and operate a variety of databases, interfaces/websites and tools along with the data management necessary to ensure data is current and readily available via numerous access paths. This task order also includes such items as workshops, training, and data management through all phases of the data life cycle, evaluation and potential utilization of emerging technologies, utilization of new technologies and other forms of technical support. It will also be necessary to communicate, coordinate, and work in partnership with all EPA organizations involved with the array of activities taking place on this task order. Coordination may go beyond just EPA and include international entities, other federal agencies and states.

6. Reporting Requirements:

Standard delivery order reports, plus a report submitted on a monthly basis indicating the number of hours worked and monthly accomplishments are required. The contractor shall provide a breakdown of costs associated with specific tasks or subtasks. This is necessary because funding will be from several different sources. The TOCOR will also institute a configuration control board meeting to take place at least every two weeks. This meeting will be held to report on issues, technical direction, and progress for all activities covered under this task order.

7. Clearance Required:

The data to be used with the applications will be free of Confidential Business Information (CBI). As a result, no management control plan is necessary for this procurement, however, there may be financial data that is sensitive in nature and will be used to support some business requirements.

8. Scope of Work

The contractor shall provide EPA with outreach and presentation support, data management, testing and debugging, information security support and technical expertise as necessary for the development and operation of a variety of applications, interfaces/website and data bases.

<u>Application Development, Interface/Website Development and Data Management</u>

This project requires the maintenance and development of applications, associated databases such as Envirofacts, the Integrated Contracts Management System and interfaces/websites described in this PWS. The contractor shall also support further

incremental development of such applications including, but not limited to, the Environmental Justice Geographic Assessment tool, Emergency Response Analyzer, National Environmental Protection Act Assist, MyEnvironment, EnviroMapper for Envirofacts, Web 2.0 applications and mobile applications. Along with these applications, the contractor shall support data management and application development associated with geographic initiatives such as the Chesapeake Bay and Great Lakes. The contractor shall research potential data for use by the tools as well as potential means for displaying and analyzing data such as financial and/or strategic plan data. The contractor shall enhance the applications/tools by identifying, researching, and providing a variety of data streams. In addition, the contractor shall make these tools more robust by adding additional functionality as defined by the EPA team. The contractor shall also support continued development of specialized reports and maps and the development of specialized analyses.

The contractor shall work with the TOCOR/DTOCOR to help determine emerging requirements and implement them as needed. Also, the contractor shall provide database and data management support. All work shall be done in compliance with appropriate standards, such as Federal Geographic Data Control (FGDC) standards, International Organizations for Standards (ISO) and American National Standards Institute (ANSI) where applicable and necessary.

User Training, Documentation and Outreach

The contractor shall provide user training, lifecycle documentation, and information security planning support for databases and applications and outreach as necessary. The contractor shall provide instructions to the appropriate EPA personnel in order to expedite the development of the system(s) and to enhance the understanding of the deliverables. These items shall be requested in writing, if needed.

9. Deliverables

All deliverables will be defined in subtasks issued under this task order. All deliverables shall be provided in electronic format conforming to EPA standards. Some deliverables may need to be provided in multiple electronic format types for import or integration into EPA financial databases and project management systems or for reporting purposes and use in management dashboard web applications.

Acceptance Criteria for Deliverables:

During the review of deliverables the TOCOR shall have the right to reject or require correction of any deficiencies found in the deliverables. In the event of rejection of any deliverable, the contractor will be notified in writing by the TOCOR of the specific reasons why the deliverable is being rejected. The contractor shall have 10

calendar days to correct the rejected deliverable and return it to the TOCOR. The following list of acceptance criteria applies to all tasks.

1. Completeness, clarity, timeliness, organization, consistency, meets requirements, quality, grammatically correct, and technical accuracy.
2. Additional acceptance criteria may be specified in individual work requests.

10. Task Descriptions

Task 1: Manage the Task

The contractor shall develop a project plan demonstrating their understanding of the PWS. The acceptance of this project plan will be based upon the following criteria:

- Resources - The quality, experience, and expertise for the tasking.
- Timing - The indicated completion times within the appropriate guidelines.
- Completeness - Each task must be addressed completely, and provide an indication of a thorough understanding of the requirement. This understanding will be indicated through detailed descriptions within the project plan and appropriate follow up meetings.

The contractor shall include specific plans for accomplishments, to include:

- A description of resources required to carry out each task.
- A description of the method for completing each task.
- A list of any potential problem areas foreseen or assumptions made.
- A detailed budget, including a breakout of labor hours and other direct costs. An acceptable rationale needs to be provided for any changes from the budget ordered in the PWS.

Along with the project plan, the contractor shall develop a plan that shows details associated with development processes to include the following:

- Development methodologies
- Requirements management
- Testing methodologies and procedures
- Documentation based on need
- Development environment
- Standards (Federal and EPA) utilized

The contractor shall manage and coordinate the activities in Tasks 1 through Task 5. The contractor shall be responsible for staffing, providing quality products and deliverables, and administrative reporting. The contractor shall ensure that project activities follow the SEI CMM Level III certification policies and practices.

Task 1 Deliverables

- Project Plan 10 working days after receipt of the contract
- Development Plan 15 working days after receipt of the contract
- Configuration Control Board (CCB) Minutes 2 weeks after CCB's
- Monthly Management Reports by the10th of every month

Task 2: Meeting and Outreach Support

The contractor shall help ensure education for and communication among all EPA Headquarters and Regional organizations and their supporting entities, both private and public, involved in and/or needing information concerning efforts under this task order. Outreach support shall include such activities as the preparation of outreach materials, support and/or conduct of demonstrations, workshops, and briefings and user training as necessary. It may be necessary to set up and both breakdown equipment for any outreach activities.

The contractor shall also work with the client to develop user manuals or help modules, and/or conduct training as needed. This training may be conducted at the contractor site, EPA Headquarters/Regional Offices, or an off site area to be determined by the involved offices.

Any outreach support shall be initiated by the TOCOR/DTOCOR via email or a verbal request at a CCB. This request shall be entered in the CCB notes as technical direction.

Task 2 Deliverables

- Workshops (Up to 2) Within 10 working days
- Briefing/Demonstration/Poster Support Materials (Up to 8) Within 10 working days
- Brochures (Up to 6) Within 10 working days
- Training and Outreach Materials (Up to 4) Within 10 working days
- User Manuals/Training Support (Up to 5) Within 10 working days

The TOCOR or DTOCOR/TM will review the deliverables and outreach work using the following acceptance criteria:

-Adherence to schedule and budget.
-Task staffed for successful completion of requirements. Outreach allows for iterative feedback from EPA components associated with efforts under this task
-Outreach mechanisms and materials are in a clear and easy to understand format.
-Contractor responsiveness to TOPO requests and inquiries.
-Any communication, be it written or verbal, between the TOPO and the contractor concerning project items is accurate and informative.

Task 3: Data Management and Database Support

Strong data management and database support is critical to the success of this task order. Under this task, the contractor shall manage data to support a variety of applications, ensuring proper format and that all data are in compliance with the appropriate standards (i.e., the Spatial Data Transfer Standard (FIPS 173), FGDC standards, ISO and ANSI and EPA standards) where applicable and necessary. Also, data shall align with Agency efforts related to the Federal Enterprise Architecture (FEA). To adapt to new and emerging technologies, it may be necessary to prepare spatial data components in a specialized format such as Oracle Spatial and ESRI's Spatial Data Engine (SDE).

Enhancements to a variety of databases, especially Envirofacts and TRI, may be necessary to meet changing requirements. The contractor shall utilize source input such as case tool entity-relationship diagrams (logical models), entity/attribute data dictionaries, and requirements information, etc. It may be necessary to create both logical and physical data models to support enhancements under this task. Quality assurance measures shall also be undertaken within the data structure to ensure that retrievals from the database produce the expected results.

Web services are fast becoming an important component of data management within the EPA. The contractor shall work with other organizations, as defined by the supporting EPA team, to set up web services that support data analyses and potentially other functions within a number of applications. The contractor shall also work to disseminate data and develop XML based web services to meet appropriate data needs. Potential data enhancements may be necessary for data used by applications to support a variety of web services.

For the Integrated Geospatial Database (IGD), it shall be necessary for the contractor to coordinate with contractors currently managing this data base. Also, it may be necessary for the contractor to manage the IGD. This shall include insertion of data, metadata generation, and overall operations and maintenance of the IGD. The contractor shall also support modernization and improvements associated with the IGD. Related to the IGD and to other databases, the contractor shall do both

data preparation and data conversion as necessary to support a number of business needs. It is estimated that these data sets will be of medium complexity and the contractor shall prep/convert up to 8 data sets.

The contractor shall manage or develop one or more data warehouses and or databases with primary work efforts associated with the Envirofacts data warehouse. The work will focus on extraction from a number of program-specific legacy systems, transformation of data as necessary and the eventual inclusion of this data into the data warehouse(s) or individual databases. The contractor shall work with those entities that provide legacy data to help ensure a high level of data quality and adequate data management. The data contained in these data warehouses will support a number of applications and may well be used to support a number of data marts. The contractor shall work to ensure timely data extraction and insertion to support both warehouse, data mart needs, and any appropriate data management. The contractor shall also prepare appropriate documentation and metadata as necessary. It is anticipated that the contractor will develop up to 4 data marts to support Agency data access business requirements.

Task 3 Deliverables

- Web Service Schemas (Up to 10) — Within 10 working days
- Databases/Data marts (Up to 10) — Within 30 working days
- Database Documentation/Metadata — As necessary
- Database Summary Report (Report in Monthly Status) — by the 10th of each month
- IGD Maintenance Report (if necessary) — 2nd week prior to the end of annual Period of Performance
- Data Prep/Conversion (Up to 8) — Within 10 working days

The TOCOR or DTOCOR/TM will review the deliverables and data management work using the following acceptance criteria:

-Adherence to schedule and budget.
-Task staffed for successful completion of requirements.
-Contractor responsiveness to TOPO requests and inquiries.
-Any communication, be it written or verbal, between the TOPO and the contractor concerning project items is accurate and informative.

-Insightfulness and ability to identify data needs.
-Adherence to appropriate standards, i.e. the Spatial Data Transfer Standard (FIPS 173), FGDC standards, ISO and ANSI.
-All products are well written and done in a clear, concise and understandable format.
-Products accurately reflect the use of data within EPA.
-Data sets prepared by the contractor are complete and ready for use by the EPA community.
-Any data produced by the contractor for EPA are accurate and meet the specified programmatic needs.
-All standards and operating procedures generated under this task are clear, concise, and support specific data lifecycle operations.

Task 4: Applications Development

Subtask 4.1 Reporting and Analysis Applications

The contractor shall enhance and/or develop up to 5 reporting or analysis applications. These applications shall support business needs of either projects or programs within EPA . These tools shall provide reporting and analysis of present and historic performance and help provide the insight needed to make smart business decisions such as whether or not to adjust strategies or revise goals and objectives. The contractor shall utilize appropriate reporting tools to support the specific requirements as necessary. The reporting tools could deal with reports or analysis associated with a variety of environmental indicators and how those may be trending or they may well support the financial reporting and the financial analysis of EPA programs. It is anticipated that these applications will be at a medium level of complexity. The TOCOR/DTOCOR will give technical direction for these applications in consultation with any clients that want to develop such applications under this task order.

Subtask 4.2 Geographic Information Systems (GIS) Applications

The contractor shall develop and enhance up to 10 GIS applications on EPA's standard technical and regional environments, as necessary. The contractor shall use the Internet/Intranet to assist the team in meeting its multi-media, cross-programmatic, and partner agencies needs. The contractor shall also consider the possibility of applications development using various application tools. Web mapping tools will play an important role in the development of new applications. Web mapping includes such tools as Google Earth and Bing Maps among others. The TOCOR/DTOCOR will give written technical directions for any new applications development or a change in use of development software.

GIS support shall include the continuing development and maintenance of specific applications, and new development including, but not limited to, the following tools:

Environmental Justice Geographic Assessment Tool (EJ GAT) – The EJGAT tool allows analysts to view a large number of factors associated with the determination of an EJ area. Integrating these data sets in a given geographic area will speed the process associated with the assessment of an EJ area. The EJGAT tools assists in determining population characteristics around EPA regulated facilities. These characteristics include, among others, minority populations, poverty level and population density. It is expected that the contractor will add three new major functions of medium complexity that will increase analysis capability for the EJGAT tool.

NEPAssist – This tool supports the NEPA process. It allows analysts to screen projects to determine if there is need for an environmental impact statement prior to the beginning of the project. Development for this application shall involve both operations and maintenance along with continuing development of both the national level application and regional deployments of the application. Regional deployment shall continue and shall incorporate up to 3 regional variances based on regional analysis. During this performance period the contractor shall continue to be involved with the development of an international version of the application with a focus on Central America. International efforts will also include Canada and the Dominican Republic. The contractor shall be involved in international travel for this application.

Emergency Response Analyzer (ERA) – The ERA is used to help support the Office of Emergency Management. It allows users to determine what schools, facilities, population, hospitals and other entities that may be in proximity to an emergency such as an oil spill, fire, or a variety of other emergency situations. The ERA also shows where past emergencies have occurred and potential relationships to current emergencies. During this period, three additional major functions shall be developed within the ERA. This shall be done in consultation with the emergency response office.

EnviroMapper for Envirofacts (EM4EF) – EM4EF is a geographic interface into the Envirofacts database. It allows the user to determine what facilities are regulated by the EPA in a specified geographic area. Within that geographic area you can see which facilities could potentially affect the land, air or water. Development efforts on EM4EF will focus on increasing functionality of the application. This shall include analytical processes that assist in helping identify population characteristics around a given facility along with ecologically sensitive area within proximity to a facility.

It shall also be necessary to develop and support up to 6 other geospatial applications under this task. These five additional applications, along with those

listed, will be medium to complex geospatial applications. They shall employ all basic EnviroMapper functionality along with the capability to access 10 or more complex spatial data sets to assist in meeting Agency business requirements. Analytical functions shall be a critical component of these applications. Analytical functions will vary in complexity based on a given business requirement. It is anticipated that there shall be five or more analytical functions per application.

The contractor shall also assist in developing solutions for providing spatial data and metadata to the desktop for selected organizational entities and supporting entities involved in and/or needing such information to support their applications, interfaces, and databases. The contractor shall focus on operations and maintenance as well as supplemental development of the IGD in support of applications.

In an emergency situation where some GIS application support may be necessary at the Headquarters' Continuity of Operations (COOP) site at Fort Meade, Maryland, the contractor shall respond at the request of the TOCOR/DTOCOR. Again, this will only be in the event of an emergency.

Subtask 4.3 Mobile Applications

Mobile applications run on cell phones and other mobile devices. Mobile applications usually help users by connecting them to Internet services more commonly accessed on desktop or notebook computers, or help them by making it easier to use the Internet on their portable devices. A mobile application may be a mobile Web site bookmarking utility, a mobile-based instant messaging client, or a variety of other applications. Mobile application development on MADIS II will focus on applications for iPhones™ and Blackberries™. Such applications or components of applications like EM4EF, Envirofacts, MyEnvironment, and others shall be candidates for creating mobile application versions.

During this performance period, the contractor shall develop up to 30 mobile applications of medium to complex functionality. The applications shall access databases such as Envirofacts and may include mapping, analytical and other types of functionality. The TOCOR/DTOCOR will provide written technical directions for any mobile application efforts in conjunction with technical managers that will oversee the application development effort.

Subtask 4.4 Web 2.0 Social Media Applications

The term "Web 2.0" is commonly associated with web applications which assist in interactive information sharing, interoperability and collaboration on the World Wide Web. Examples of Web 2.0 include web-based communities, hosted services, web applications, social-networking sites, video-sharing sites, wikis, and blogs. A Web 2.0 site allows its users to interact with other users or to change website content, in contrast to non-interactive websites where users are limited to the passive viewing of information that is provided to them.

The contractor shall develop up to 6 social media type applications of medium to complex functionality. The contractor shall coordinate with different organizations both within EPA and external to EPA to meet social media application needs for those organizations. The TOCOR/DTOCOR will provide written technical direction for the development of these applications. A technical manager assigned by the TOCOR/DTOCOR will also assist in development of these applications

Task 4 Deliverables

- Reporting/Analysis Applications with lifecycle Documentation (Lifecycle documents to be defined by the TOCOR/DTOCOR) – Up to 5

  Delivered within 3 months of TOCOR/DTOCOR initiation

- GIS Applications with lifecycle Up to 10 Documentation (Lifecycle documents to be defined by the TOCOR/DTOCOR) – Up to 10

  Delivered within 3 months of TOCOR/DTOCOR initiation

- Mobile Applications with lifecycle Documentation (Lifecycle documents to be defined by the TOCOR/DTOCOR) – Up to 30

  Delivered within 1 month of TOCOR/DTOCOR initiation

- Web 2.0 Applications with lifecycle Documentation (Lifecycle documents to be defined by the TOCOR/DTOCOR) – Up to 6

  Delivered within 1 month of TOCOR/DTOCOR initiation

The TOCOR or DTOCOR/TM will review the deliverables and applications work using the following acceptance criteria:

-Adherence to schedule and budget.
-Task staffed for successful completion of requirements.
-Applications developed by the contractor meet the specific requirements specified by the customer through the requirements discovery process.
-Associated databases are constructed according to best procedures and data problems are kept to a minimum
-Documents are completed in a clear and concise format.
-Operations of hardware and software are, for the most part, error free.

-Planned maintenance schedule is adhered to. Minor problems are overcome without causing schedule delays.
-Contractor responsiveness to TOPO requests and inquiries.
-Any communication, be it written or verbal, between the TOPO and the contractor concerning project items is accurate and informative.
-Coordination with other groups, ie., NTSD, USGS is handled in a timely and diplomatic manner.

Task 5: Interfaces and Access Applications

The contractor shall continue to maintain existing interfaces including websites for all developed applications and databases, and will develop and maintain up to 10 new interfaces based on the team requirements. The contractor shall research and develop application interfaces, web pages and access to the large array of data and services available for EPA and its partner agencies as they pertain to efforts as defined by the TOCOR/DTOCOR. The contractor shall also research potential data for incorporation into the tools, as well as potential means for displaying and analyzing such data. Interface efforts shall also involve the development of a "My Environment" interface that will allow for the incorporation of structured data, unstructured, and applications in one interface over a specific geographic area. This shall allow the user to integrate large amounts of environmental information for a specific geographic area and answer questions about their environment.

The contractor team shall research the best means of constructing interfaces to a variety of data types and applications. The data could or will be both structured and unstructured data. This activity shall require the contractor to consider existing technologies and emerging technologies such as exploring extensible markup language (XML) extensions and continued development of web-based services for data exchange. Business Intelligence (BI) tools and tools that help discover unstructured data will play a critical role in some interface development. BI tools shall be used upon request of the TOCOR/DTOCOR.

Task 5 Deliverables

- Interface Delivery and Deployment
  Up to 10 with associated lifecycle documentation

Delivered within 3 months of TOCOR/DTOCOR initiation

The TOCOR or DTOCOR/TM will review the deliverables and interface work using the following acceptance criteria:

-Adherence to schedule and budget.

-Task staffed for successful completion of requirements.
-Applications developed by the contractor meet the specific requirements specified by the customer through the requirements discovery process.
-Associated databases are constructed according to best procedures and data problems are kept to a minimum
-Documents are completed in a clear and concise format.
-Operations of hardware and software are, for the most part, error free.
-Planned maintenance schedule is adhered to. Minor problems are overcome without causing schedule delays.
-Contractor responsiveness to TOPO requests and inquiries.
-Any communication, be it written or verbal, between the TOPO and the contractor concerning project items is accurate and informative.
-Coordination with other groups, ie., NTSD, USGS is handled in a timely and diplomatic manner.
-Associated databases are constructed according to best procedures and data problems are kept to a minimum

Methodology for Work Tasks

All work performed by the contractor must adhere to the policies and guidance in the following manuals:

- EPA EPAAR Manual.
- EPA Personal Computer Security Manual.
- EPA Information Resources Management Policies Manual.
- EPA Information Security Manual.
- EPA Operations and Maintenance Manual.
- EPA Systems Design & Development Guidance.
- NTSD Operational Policies Manual.
- Content Standard for Digital Geospatial Metadata Version 2 (FGDC, June 1998).
- A Strategy for the National Spatial Data Infrastructure (FGDC, April 1997).
- Geographic Information for the 21st Century: Building a Strategy for the Nation (National Academy of Public Administration, January 1996).
- EPA GIS Work Group Strategic Plan, (January 1996).
- Coordination of Surveying, Mapping, and Related Spatial Data Activities, (OMB Circular A16, October 1990).
- Management of Federal Information Resources, (OMB Circular A130).
- Guidelines for Implementing the National Geospatial Data Clearinghouse Version 1.0, ((FGDC, June 1994).
- EPA Locational Data Standard (EPA OEI).
- Executive Order 12906: Coordinating Geographic Data Acquisition and Access - The National Spatial Data Infrastructure (NSDI). (The White House, April 11, 1994).

These policies and guidance documents will be made available by the TOCOR/DTOCOR for Contractor review, upon request.

All work performed by the contractor shall be done at the contractor location with the exception of the following:

- Meetings scheduled at the EPA location
- Installation of test and final versions of software
- Special requests for meetings at an off-site location

Reporting Requirements

The contractor shall produce standard delivery order reports, plus a monthly report, to be submitted within ten (10) working days after the close of the contractor invoice cycle, to consist of the hours worked, and a summary of the progress toward the completion of all requirements of the contract. This shall include current month data, as well as year-to-date data in both hours/dollars.

Labor Mix

The contractor shall provide personnel that meet the experience and educational requirements.

Terms & Conditions

Contracting Officer Representatives (CORs)
CORs include the BPA Contracting Officer's Representative (BPACOR), Task Order COR (TOCOR), Alternate TOCOR (ATOCOR), and Technical Monitors (TM). Only a COR may issue TDDs, work requests, and technical direction. Only a COR may call meetings with customers, end-users, or clients. The contractor may schedule meetings with CORs. Meetings seeking technical clarification that does not involve tasking are informal in nature and do not require COR coordination.

Technical Direction
(a) The BPA Contracting Officer's Representative is the primary representative of the Contracting Officer authorized to provide technical direction on task order performance.
(b) Individuals other than the BPACOR may be authorized to provide technical direction. If individuals other than the BPACOR are authorized to provide technical direction, their names will be specified by task order or technical directive documents (TDDs) as appropriate. A TOCOR, Technical Monitor, or other designee is authorized to provide technical direction, subject to the limitations set forth below, only on his/her task order or technical directive document.
(c) Technical direction includes:
(1) Direction to the contractor which assists the contractor in accomplishing the Statement of Work.
(2) Comments on and approval of reports or other deliverables.
(d) Technical direction must be within the BPA and the task order, or technical directive document statement of work. The BPACOR or any other technical representative of the Contracting Officer does not have the authority to issue technical direction which (1) institutes additional work outside the scope of the BPA, task order, or technical directive document; (2) constitutes a change as defined in the "Changes" clause; (3) causes an increase or decrease in the estimated cost of the BPA, task order, or technical directive document; (4) alters the period of performance; or (5) changes any of the other express terms or conditions of the BPA, task order, or technical directive document.
(e) Technical direction will be issued in writing or confirmed in writing within five (5) calendar days after verbal issuance. **One copy of the technical direction memorandum will be forwarded to the Contracting Officer and the BPACOR**.

Other Direct Costs and Travel

(1) Other Direct Costs--Other Direct Costs (ODCs) are items which are allowable and allocable direct costs to the Task Order for which EPA may reimburse the Contractor. Such items shall be charged in accordance with the Contractor's established and accepted accounting practices except as stated below. The Task Order COR (TOCOR) may provide approval for materials and supplies up to $500.00 (for a single item or a related group of items). For costs beyond $500, the EPA Contracting Officer's approval is required. For ODCs requiring the Contracting Officer's approval, Contractors shall submit ODC requests via one email to the Contracting Officer, Contract Specialist and CORs as applicable.

This consent is only intended to be a determination of technical reasonableness and is not a pre-determination as to the allowability of these costs. Equipment is considered to be "facilities" for the purpose of Part 45 of the Federal Acquisition Regulation and, with certain exceptions, may not be reimbursed as a direct charge to the contract.

(2) Travel—Travel up to $1,000.00 for a single trip (e.g. one trip for 3 people or 1 trip for 1 person) is allowable as a charge to this Task Order with prior written consent of the TOCOR. Travel in excess of $1,000.00 for a single trip (e.g. one trip for 3 people or 1 trip for 1 person) is not allowable as a charge to this task order without prior written consent of the Contracting Officer. Except as explicitly set forth below, the Contractor shall be reimbursed for allowable and allocable travel costs actually incurred by and paid to the Contractor's employees, provided such costs do not exceed the amount that would be payable to an employee of the Environmental Protection Agency conducting the same travel while on Government business. In determining the dollar value of allowable Contractor employee travel costs, the limitation of the Federal Travel Regulations effective on the date of travel will apply to Contractor employees to the same extent they apply to Federal Government employees.

(a) Contractors shall submit ODC Travel Requests via one email to the Contracting Officer, Contract Specialist and CORs as applicable. Contractors shall submit the following required information per person:

(i) Purpose of travel
(ii) Mileage, including point of origin to destination locations
(iii) Hotel (#__nights) at Government rate $__ per night
(iv) Meal per diem M&IE Government rate for _____($___*__ days, $___*_days)
(v) - Total

(3) The Contractor may be required to furnish to the Contracting Officer documentary proof of every travel expenditure that exceeds twenty-five dollars ($25), including receipts for common carrier transportation expenditures. Bona fide lodging receipts may be required to be submitted by the Contractor along with the monthly invoices.

(4) The Contractor may elect to reimburse its employees for meals and incidental expenses (as defined in the Federal Travel Regulations) on a per diem basis, and the Contractor will be reimbursed for such payments. In no event shall the reimbursement allowed under this provision exceed the standard per diem rate for meals and incidental expenses allowable under the Federal Travel Regulations.

(5) To the maximum extent practicable consistent with travel requirements, the Contractor agrees to use the reduced air transportation and hotel/motel rates and services provided through available Government discount air fares and lodging rates

for bona fide employees' travel that is otherwise reimbursable as a direct cost pursuant to this contract when use of such rates results in the lowest overall cost. The Contractor shall submit requests, including pertinent information, for specific authorization to use these rates to the Contracting Officer.

52.217-8 Option to Extend Services

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

52.217-9 Option to Extend the Term of the Contract

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed seventy-two (72) months.

Travel Required By Contractor Staff

Contractor staff may be required to travel in support of this task order. The following shows the locations to which travel may occur.

The contractor shall generate and submit to the TOCOR, a detailed Trip Report within five working days of completing the travel. The trip report shall contain the purpose of the trip, its length, location visited, issues/information obtained on the trip, action items and recommendations resulting from the trip that impact the services being delivered. Also include as appropriate meeting agenda(s), meeting minutes; goals, outcomes.

City	State
Washington	DC

TOCOR Approval of Training

The contractor shall provide and maintain a qualified staff of personnel to meet the requirements of the Statement of Work. The contractor shall provide training at no cost to government to keep its personnel abreast of changes to the science and/or technology associated with the requirements of the task order. In addition, the contractor shall ensure

that its personnel receive appropriate safety, health and environmental training in accordance with Federal, state and local requirements prior to assigning any task that require such training. The contractor shall provide documentation of such training upon the request of the BPA Contracting Officer's Representative and/or Contracting Officer (CO).

The Government will not directly reimburse the cost for contractor employees to meet or maintain minimal task order requirements or to obtain and sustain an appropriate level of professionalism. Any direct charges for training will only be considered for reimbursement under this task order by compliance with the procedures set forth in the paragraph below.

There may be occasions when it is determined to be in the best interest of the Government to reimburse the contractor for the direct cost of training associated with a requirement that represents a unique Government need unrecognized at the time of task order award. When such circumstances occur, the contractor shall secure the CO prior written approval by submitting a written request to the TOCOR that includes, at a minimum the following information:

a. Individual to be trained (Identify position and job duties under task order.)
b. Description of circumstances necessitating the training. (Describe the specific change to the performance requirements. Identify by number and title of the task order(s) that will benefit from training and describe in detail how the training relates to the Statement of Work and job duties under the task order.)

c. Estimated cost (Include a cost breakdown with an explanation of why this is the most cost effective means to fulfill the task order requirements.)

d. The contractor may include a request to use Government facilities for EPA-requested training only. The use of Government facilities for any other training is prohibited.

The Contracting Officer will provide the contractor with written approval or disapproval of the request. Approval of a task order quote that includes training as an other direct cost element shall not be construed to mean the training is approved; i.e., the contractor shall obtain written approval for the training as described. Training billed as a direct cost shall be disallowed by the TOCOR unless approved.

Treatment of Confidential Business Information

(a) The Task Order COR or his/her designee, after a written determination by the appropriate program office, may disclose confidential business information (CBI) to the Contractor necessary to carry out the work required under this task order. The Contractor agrees to use the CBI only under the following conditions:

(1) The Contractor and Contractor's employees shall: (i) use the CBI only for the purposes of carrying out the work required by the task order; (ii) not disclose the information to anyone other than properly cleared EPA employees without the prior written approval of the Assistant General Counsel for Contracts and Information Law; and (iii) return the CBI to the TOCOR or his/her designee, whenever the information is no longer required by the Contractor for performance of the work required by the task order, or upon completion of the task order.

(2) The Contractor shall obtain a written agreement to honor the above limitations from each of the Contractor's employees who will have access to the information before the employee is allowed access.

(3) The Contractor agrees that these task order conditions concerning the use and disclosure of CBI are included for the benefit of, and shall be enforceable by, both EPA and any affected businesses having a proprietary interest in the information.

(4) The Contractor shall not use any CBI supplied by EPA or obtained during performance hereunder to compete with any business to which the CBI relates.

(b) The Contractor agrees to obtain the written consent of the CO, after a written determination by the appropriate program office, prior to entering into any subcontract that will involve the disclosure of CBI by the Contractor to the subcontractor. The Contractor agrees to include these provisions, including this paragraph (b), in all subcontracts awarded pursuant to this task order that require the furnishing of CBI to the subcontractor.

Handling Confidential Business Information (CBI)

The Contractor shall notify the Government if any situation arises where contractor personnel may have had access to confidential business information, or sensitive information. The situation shall be handled in accordance with CBI related clauses in the contract and the Contractor shall promptly deliver the material to the TOPO for appropriate action.

Release of Contractor Confidential Business Information

(a) The Environmental Protection Agency (EPA) may find it necessary to release information submitted by the Contractor either in response to this solicitation or pursuant to the provisions of this task order, to individuals not employed by EPA. Business information that is ordinarily entitled to confidential treatment under existing Agency regulations (40 C.F.R. Part 2) may be included in the information released to these individuals. Accordingly, by submission of this proposal or signature on this task order or other contracts, the Contractor hereby consents to a limited release of its confidential business information (CBI).

Government Contractor Relations

(a) The Government and the Contractor understand and agree that the services to be delivered under this task order by the contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the task order between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) Contractor personnel under this task order shall not:

(1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee.

(2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other EPA contracts, or become a part of the Government organization.

(3) Be used in administration or supervision of Government procurement activities.

(c) Employee Relationship:

(1) The services to be performed under this task order do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

(2) Rules, regulations, directives, and requirements that are issued by the U.S. Environmental Protection Agency under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(d) Inapplicability of Employee Benefits: This task order does not create an employer-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

(1) Payments by the Government under this task order are not subject to Federal income tax withholdings.

(2) Payments by the Government under this task order are not subject to the Federal Insurance Contributions Act.

(3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this task order.

(4) The Contractor is not entitled to workman's compensation benefits by virtue of this task order.

(5) The entire consideration and benefits to the Contractor for performance of this task order is contained in the provisions for payment under this task order.

(e) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor task order activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

(1) The Contractor should notify the Contracting Officer in writing promptly, within 5 calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.

(2) The Contracting Officer will promptly, within 5 calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

(i) Confirm that the conduct is in violation and when necessary direct the mode of further performance,

(ii) countermand any communication regarded as a violation,

(iii) deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or

(iv) in the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.

Price Quotation Instructions
Attachment A

Submit two (2) copies of the Price Quotation, if hand delivered, or one (1) copy if e-mailed. Include the following elements in both copies: a price breakdown of labor hours, labor categories, and direct prices. The number of labor categories proposed is at the quoter's discretion, and the format below can be modified accordingly.

Provide supporting price schedules for each of the tasks identified in the SOW. The quoter is expected to provide an estimate of the number of staff by labor category in accordance with the appropriate GSA Schedule. All other terms and conditions of the quoter's GSA Schedule apply.

Partial payments may be authorized for any or all orders issued based upon a monthly invoicing schedule.

Estimated Price

Labor Category	Hours	GSA Rate	BPA Rate	% Discount	Price
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Labor Price		_____
Other Direct Costs (ODC)	_____	
Subtotal ODCs	_____	
G&A on ODCc	_____	
Total ODCs		_____

Attachment 1: Required Personnel Qualifications for the Management of Applications, Data, and Interface Support Task

The following mix of Geographic Information System (GIS), data management and web-based application skills and experience are the minimum required of the contractor's staff in order to complete the work described in the performance work statement.

Because the GIS support work, data management and web applications support work is a continuing effort with program deadlines, it is not feasible to allow for re-training or learning of personnel who do not already have the general scientific skills, programmatic expertise and technology skills required to complete this work. The contractor must have experienced personnel with the skill descriptions listed below.

Geographical Information System Data Management Expert:

Demonstrated experience integrating EPA enterprise data with spatial analysis applications. Experience in the use of Census Demographic data incorporated with EPA applications such as the Environmental Justice Geographic Assessment Tool (EJGAT), Emergency Response Analyzer (ERA) and NEPAssist. Knowledge and experience with national and regional NEPAssists data, and the underlying Oracle Spatial, ArcSDE and ArcGIS application data structures. Demonstrated knowledge and expertise with data sets used with AIRQuest and AirData (including AQS and NEI data warehouse systems), and the Risk Screening and Environmental Indicators (RSEI) database and toolset.

Geographical Information System/General Data Management Expert:

Demonstrated experience in integrating Oracle Spatial and ESRI within the OEI Integrated Geospatial Database (IGD): experience in implementing tools within the OEI IGD, e.g. tools developed to automatically refresh data within the OEI IGD from data housed within Envirofacts. Demonstrated experience in OEI IGD spatial data preparation, spatial data conversion and metadata generation. Demonstrated experience with ORACLE as used by Envirofacts. Demonstrated expertise with Informatica Extract, Transform and Load (ETL) platform, as well as with Oracle BI (OBIEE), in support of various programs within the context of the Executive Management Dashboard.

Geographical Information System Architect:

Demonstrated experience with geospatial architecture, GIS and geospatial data. Demonstrated geospatial expertise ranging from the server products of ArcGIS Server, ArcIMS, Arc SDE, and Oracle Spatial along with the desktop products of ArcGIS Desktop and MapInfo. Demonstrated experience with web mapping products including Microsoft Bing Maps, Google Maps, Yahoo Maps and ArcGIS API

for JavaScript. Demonstrated expertise integrating ESRI GIS with Oracle Bi and Web 2.0. Demonstrated expertise with the development and integration of GIS widgets and services based on Microsoft Bing Maps, Google Maps, ESRI Arc GIS API for JavaScript, ESRI ArcGIS Silverlight API, and ESRI ArcGIS Flex API within EPA web based applications. Expertise integrating geospatial web services including ArcIMS services, ArcGIS Server REST and SOAP, WMS, WFS, and Geo Really Simple Syndication (GeoRSS) feeds in web applications. Demonstrated expertise with architecting EnviroMapper, an EPA enterprise web based GIS solution for MyEnvironment, NEPAssist, Emergency Response Analyzer, Environmental Justice Geographical Assessment Tool, EnviroMapper for Envirofacts; expertise in integrating Google Maps and ArcGIS Server REST with the Watershed Central wiki; expertise in incorporating GeoRSS feeds within the IGD wiki.

Senior Web-based Application Expert:

Demonstrated experience in design, development, deployment and enhancements of mobile application technologies, including Blackberry, iPhone and web. Demonstrated experience with RIA technology, specifically utilizing open source Adobe Flex and Liferay. Demonstrated expertise in development of WIKIpedia on a LAMP (linux, Apache, MySQL, and PHP). Experience with asynchronous Java Script and XML (AJAX, JavaScript and BingMaps, and providing RSS data feeds in the deployment of the Indicator Gateway. Demonstrated experience is using media wiki extensions; integrating Oracle BI and Business objects; developing and deploying Oracle Identity and Access Management (IAM) utilizing applications at RTP; and using Spring framework with JAVA>

Attachment 2: Required Software and Application Capabilities for the Management of Applications, Data, and Interface Support Task II

Contractor personnel shall have experience with the following software and applications:

Software

Oracle Product Suite
Oracle Spatial
Oracle PL/SQL
Oracle Internet Access Manager
Oracle RDBMS
MySQL RDBMS
Microsoft SQL server
Oracle Business Intelligence Enterprise Edition (OBIEE)
Informatica Extract, Transform, and Load (ETL)
Business Objects
ESRI ArcGIS
ESRI ArcGIS Server
ESRI ArcIMS
ESRI ArcSDE
ESRI ArcWeb Services
ESRI ArcGIS Online
Microsoft Bing Maps Earth
Google Earth
Media Wiki
- Extensions

HTML
DHTML
XML
XSL
XSLT
KML
JavaScript
AJAX
Java
- Spring Framework
- Hibernate

Direct Web Remoting
iText
Web Gate
JSON
RSS
ASP.Net

PHP
Blog (WordPress)
Adobe Flex
Apache Tomcat
Objective-C (iphone apps)
Mobile web

Applications

NEPAssist
EJGAT
MyEnvironmnet
Indicator Gateway
Emergency Response Analyzer (ERA)
Borders Gateway
EnviroMapper for Envirofacts (EM for EF)
Performance Management Dashboard
Data.gov
Mobile Application
Facebook Applications

MADIS II QASP Attachment 3 – Quality Assurance Table

Task	Performance Requirement	Performance Standard	Monitoring Method	Performance Incentive/Disincentive
2	Successful completion of outreach products including workshops, briefings, demonstrations, brochures Training and outreach materials, etc.	Due within 10 working days of initial request	Client feedback and inspection of products	Incentive: Full payment for full compliance Disincentive: Subtract 1% of total product cost if late
3.1	Successful completion of web service schemas	Due within 10 working days of initial request and meets programmatic needs	Client feedback and product inspection. Successful operation of the web service	Incentive: Full payment for full compliance Disincentive: Subtract 1% of total product cost if late and does not meet requirements.
3.2	Successful deployment and operation of Databases/Datamarts	Delivered within 30 working days of initial request. Meets programmatic requirements	Client feedback. Review of appropriate documents. Successful operation of databases/datamarts	Incentive: Full payment for full compliance Disincentive: Subtract 1% of total product cost if late and fails to meet client needs.
3.3	Database Summary Report reflects contractor efforts in support of EPA	Due as a component of monthly status reports. Adequately reflects activities.	Review of reports and customer feedback	Incentive: Full payment for full compliance Disincentive: Subtract .050% of total product cost if not available
3.4	IGD maintenance report shows activities and actions related to the IGD	Delivered 2 weeks prior to FY end. Adequately reflects actions associated wit the IGD	Review of product. Client feedback	Incentive: Full payment for full compliance Disincentive: Subtract 1% of total product cost if late.
3.5	Spatial data prepared and/or converted without error and on time	Product delivered within 10 working day of request. Meets programmatic needs	Review of product. Client feedback. Applications consume data without major problems	Incentive: Full payment for full compliance Disincentive: Subtract 1% of total product cost if late and major problems with application utilization
4	Applications	Product delivered within SOW indicated timeframe. No major problems with meeting program needs. Documentation is adequate	Successful operation of the application. Client feedback	Incentive: Full payment for full compliance Disincentive: Subtract 3% of total product cost if there are major problems or late.

MADIS II QASP Attachment 1 – Quality Assurance Table (cont)

Task	Performance Requirement	Performance Standard	Monitoring Method	Performance Incentive/Disincentive
5	Interfaces meets program requirements and are successfully deployed	Delivered according to customer requirement. Meets appropriate requirements	Client feedback and successful interface operation	Incentive: Full payment for full compliance Disincentive: Subtract 3% of total product cost if late and fails to meet requirements or any major problems.

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER: 08/12/10
2. CONTRACT NO. *(If any)*: GS-35F-4461G
3. ORDER NO.: 1536
4. REQUISITION/REFERENCE NO.: PR-HQ-10-12896
5. ISSUING OFFICE *(Address correspondence to)*: Environmental Protection Agency 3903R

6. SHIP TO:
a. NAME OF CONSIGNEE: KATHLEEN R. HERRIN, TOPO
b. STREET ADDRESS: 1200 PENNSYLVANIA AVE, NW 3903R
c. CITY: WASHINGTON
d. STATE: DC
e. ZIP CODE: 20460
f. SHIP VIA

7. TO:
a. NAME OF CONTRACTOR: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA: SAIC
b. COMPANY NAME
c. STREET ADDRESS: 10260 CAMPUS POINT DRIVE
d. CITY: San Diego
e. STATE: CA
f. ZIP CODE: 92121

8. TYPE OF ORDER
[ ] a. PURCHASE
REFERENCE YOUR: _____
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.

[X] b. TASK – Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and contitions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Attached
10. REQUISITIONING OFFICE: Same as Block 6

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[ ] a. SMALL [X] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] d. WOMEN OWNED

12. F.O.B. POINT: Same as Block 6
13. PLACE OF
a. INSPECTION: Same as Block 6
b. ACCEPTANCE: Same as Block 6
14. GOVERNMENT B/L NO.
15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*: 08/11/10 - 09/30/11
16. DISCOUNT TERMS: N/A

17. SCHEDULE *(See reverse for Rejections)*

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The contractor shall provide support to OGD as described in the TO SOW. SAIC quotes dated July 16, 2010 are hereby incorporated into this Task Order EXCLUSIVE of performance metrics/measures in Figure 21 of the Technical Quote. Full TO Line Item List attached.					

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

17(h). TOTT. *(Cont. pages)*

21. MAIL INVOICE TO:
a. NAME: U.S. Environmental Protection Agency
b. STREET ADDRESS (or P.O. Box): RTP-Finance Center (D143-02) 109 T.W. Alexander Drive
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i). GRAND TOTAL: $810,182.00

22. UNITED STATES OF AMERICA BY *(Signature)*

23. NAME *(Typed)*: DAVID F. FULLER
TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 6/95)
Prescribed by GSA/FAR 48 CFR 53.213(e)

Summary Information

Title: SES3 TO 1536: IGMS/GICS
Period of Performance: From: 08/11/10
To: 09/30/11
Award Date: 08/11/10
Total Funding: $810,182.00

Accounting/Appropriation Data

POP	DCN	BFYS	Fund	Org	PRC	Site/ Project	Cost Org	Obj Clss	Amount	P/C
Base	GS1009	09	B	74K	ZZZGG7L	LJFM0000		2584	$153,000.00	P
Base	GS1009	10	B	74K	ZZZGG7L	LJFM0000		2584	$157,182.00	P
Base	GS1005	09	B	74K	ZZZGG7L	LJFM0000		2584	$500,000.00	P

Funding Breakout

Acct.Info	Funding Category	Amount
FY2009 - GS1005	Cost Ceiling	$500,000.00
	Total:	$500,000.00
FY2009 - GS1009	Cost Ceiling	$153,000.00
	Total:	$153,000.00
FY2010 - GS1009	Cost Ceiling	$157,182.00
	Total:	$157,182.00

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: KATHLEEN R. HERRIN
1200 PENNSYLVANIA AVE, NW
WASHINGTON, DC 20460

Mail Code: 3903R
Phone Number: 202-564-5346
Fax Number: 202-565-2470
E-Mail Address: herrin.kathie@epa.gov

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: SULLIE E. COLEMAN
1200 PENNSYLVANIA AVE, NW
WASHINGTON, DC 20460

Mail Code: MC309R
Phone Number: 202-564-5359
Fax Number: 202-565-2470
E-Mail Address: coleman.sullie@epa.gov

Attachments

Attachment Name

TO CLINS: Periods and Optional Quantities

Task Order Totals

Category	POP	Amount
Cost Ceiling	Base	$810,182.00

SES3
IGMS GICS
Statement of Work (SOW)

1. Title: **Integrated Grants Management System (IGMS) / Grants Information and Control System (GICS)**

2. Period of Performance: August 1, 2010 through September 30, 2011
Optional Year 1: October 1, 2011 through September 30, 2012
Optional Year 2: October 1, 2012 through September 30, 2013
Optional Year 3: October 1, 2013 through September 30, 2014

3. Key EPA Personnel:

Contracting Officer (CO):

David Fuller
U.S. EPA Headquarters
1200 Pennsylvania Avenue, NW
Mailcode: 3803R
Washington, DC 20460
Telephone: (202) 564-4767
Email: fuller.david@epa.gov

Task Order Contracting Officer Representative (TOCOR):

Kathie Herrin
U.S. EPA Headquarters
1200 Pennsylvania Avenue, NW
Mailcode: 3901R
Washington, DC 20460
Telephone: (202) 564-5346
Email: herrin.kathie@epa.gov

Alternate Task Order Contracting Officer Representatives (ATOCOR):

Sullie Coleman
U.S EPA Headquarters
1200 Pennsylvania Avenue, NW
Mailcode: 3901R
Washington, DC 20460
Telephone: (202) 564-5359
Email: coleman.sullie@epa.gov

Background:

Deleted: ¶

The mission of the Environmental Protection Agency is to protect public health and the environment. To accomplish this mission, the Agency awards approximately $4.5 billion in grants annually (almost half of the Agency's budget). Grants support research used as the basis for air, water, pesticides and other standards and regulations, as well as the development of innovative methodologies for environmental activities such as waste cleanup, pollutant modeling, methods for quantifying benefits and analytical test methods. Grants support our environmental partners, states, tribes and local communities, by investing in the development of environmental infrastructure, building local environmental capacity, and providing environmental program management and enforcement resources. Agency mission accomplishment in these areas is dependent on the efficient award and management of grants.

Despite the importance of grants in accomplishing the Agency's goals, the paper-based process by which they were awarded and managed was plagued by inefficiency. In 1996, State agencies, which receive the bulk of EPA's grant funding, reported that the process was resource intensive, inconsistent, duplicative and lengthy. They felt that it was marked by poor communication between the parties and was a barrier to effective partnership with EPA in human health and environmental protection activities. Subsequently, Congress, the Office of the Inspector General, and the General Accounting Office identified major shortcomings in the Agency's pre-award, post award and closeout activities.

To address these issues, EPA developed the Integrated Grants Management System (IGMS). This system was designed to streamline and automate the grant process from the initial negotiation of the grant work plan through application and award, to the closeout of the grant. It also includes development of Interagency Agreement (IA) award documents. IGMS provides grantees and EPA staff the ability to develop, review, approve and share grant documents and to manage activities in an electronic environment. However, IGMS is built in outdated Lotus Notes technology. The system scope has been massively expanded over the years to address emerging policy issues and is experiencing space and other operational issues and limitations. The system is scheduled for retirement in FY2014-FY2015.

IGMS replaced the Grants Information and Control System (GICS) as the vehicle for producing grant awards. However IGMS, as a Lotus Notes System, is not adequate to support the required reporting needs of the Agency. Therefore EPA continues to use GICS as a reporting tool. GICS is an ADABAS system and Natural programming language is used for reporting. Ultimately, the Grant Datamart will replace the GICS system for reporting.

EPA is in the process of developing a new system for the processing of Grants and Interagency Agreements. This effort is called the Grants Management Line

of Business (GMLOB). The GMLOB was formed in an effort to develop government-wide solutions to support end-to-end grants management activities promoting citizen access, customer service, and agency financial and technical stewardship. The end result will be a government-wide streamlined grant making process providing transparency and efficiency in the grant decision making process with a very limited number of grants IT system providers. The expected benefits of the GMLOB include increased service to citizens through standardized processes; cost savings for grant-making agencies through use of shared IT infrastructure; a reduction in the number of redundant grants management systems; and improved reporting on government-wide grant activities and results. Currently EPA is evaluating using a home-grown system from HHS (developed in ORACLE), known as GrantSolutions, or the PRISM Grants application from Compusearch hosted within EPA. The final decision for the direction of the GMLOB will be in the Fall of 2010. This end-result system is expected to be available in late FY2014.

EPA maintains a Grants Universe and Datamart. EPA developed the Grants Datamart (ORACLE & Business Objects) to support grants administrative, and operational reporting. It also provides reporting capability for Interagency Agreements. The Grants Datamart includes Standard Reports, and Ad Hoc reporting capabilities. The Grants Datamart is designed to provide EPA staff and managers with a tool for fast and efficient access to grants data currently stored in OARM and OCFO systems. In addition to storing the data, the Grant Datamart uses Business Objects Web Intelligence to make reporting easier for users to allow them to share data and to report results graphically.

Recently in FY10, EPA completed a modernization project to Grants records management. The Electronic Grants Records System (EGRS) leverages a current EPA technology investment and standard for Electronic Content Records Management (ECMS) in using Documentum in conjunction with the Grants Datamart to streamline and automate a significant portion of the Grants records process for EPA Headquarters staff.

EPA also maintains a Lotus Notes database to manage the suspension and debarment program. The Case Management System manages the workflow of suspension and debarment documents from investigation through decision of closure.

Lastly, EPA is continuing to work on a large effort enhancing the current financial systems, Integrated Financial Management System (IFMS). This project, labeled the Financial System Modernization Project (FSMP), is tentatively slated for service in FY12. IGMS has an interface with the current version of IFMS, but migration, testing and development for IGMS will need to occur as the FY12 deadline approaches.

Purpose:

The objective of this task order is to:

- Enhance, maintain, operate and provide user support to the Integrated Grants Management System (IGMS) (both the primary databases and the support databases)
- Enhance, maintain, operate and provide user support to the legacy system Grants Information and Control System (GICS)
- Provide data cleanup and error correction of IGMS to support the Grants Data Mart
- Furnish development and support with migration to a new financial interface between IGMS and the Financial System Modernization Project (FSMP)
- Supply comprehensive migration plans for the migration of IGMS data to the Grants Management Line of Business (GMLOB)
- Enhance and provide administration support for Electronic Grants Records System (EGRS)
- Enhance and provide administrative support for the Case Management System (CMS)

Reporting Requirements:

The contractor shall produce a monthly standard financial report, to be submitted within 15 working days after the close of the contractor monthly invoice cycle. This report shall include the following:

A. For the current reporting period, display the amount claimed.

B. For the cumulative period and the cumulative task order life display: the amount shown on the approved work plan or the latest task order amendment amount (whichever is later); the amount obligated, the amount currently claimed (including any fees); amount paid; amount suspended; amount disallowed; and remaining approved amount. The remaining approved amount is defined as the work plan approved amount or the latest task order amendment amount (whichever is later), less the total amount originally invoiced, plus total amount disallowed.

C. Labor hours.

D. For the current reporting period, display the expended direct labor hours and costs broken out by task order labor hour category for the prime contractor and each subcontractor and consultant.

E. For the cumulative task order period and the cumulative task order life display, the negotiated, expended and remaining direct labor hours and costs broken out by the task order labor hour categories for the prime contractor, and each subcontractor and consultant.

Deleted:

F. Display the estimates of remaining direct labor hours and costs required to complete the task order.

G. Display the report period and cumulative Task Order costs

H. Display the current dollar ceilings in the task order, net amount invoiced, and remaining amounts for the following categories: Direct labor hours, program management, and Other Direct Costs (ODCs).

I. Unbilled allowable costs. Display the total costs incurred but unbilled for the current reporting period and cumulative for the task order.

J. It is also necessary for the contractor to provide a break down of costs associated with specific tasks or subtasks. This is necessary because funding will be from several different sources.

Clearance Required:

The information for this project includes some information protected by the Privacy Act. A basic National Agency Check & Inquires (NACI) security clearance is required.

Scope of Work

The proposed SOW shall encompass the ongoing development and support for the Grants management systems of the Agency. Strong information technology skills with Lotus Notes Development & Administration, other Lotus Notes related products (i.e. Lotus Enterprise Integrator), XML, ORACLE, Adaware, and NATURAL are needed on a day to day basis.

The contractor shall manage and coordinate their activities in Tasks 1 through Task 9. The contractor shall be responsible for staffing, providing quality products and deliverables, and administrative reporting. The contractor shall ensure the project activities follow the SEI CMM Level III certification policies and practices, or some equivalent as defined by EPA.

Task Descriptions

Following each listed task below, there is a table outlining deliverables of the work task. These work items shall be delivered in electronic form. Unless otherwise specified, all electronic versions of documentation shall be created in Microsoft Office (Word, PowerPoint, or Excel) format. In addition to deliverables, the contractor shall, at the request of EPA, provide work products to EPA. A work product is an intermediate or 'work-in-progress' product which

may be provided to EPA in order to give early visibility into the final product or to solicit comments from EPA. A work product does not undergo the formal product delivery processes, i.e., technical editing, quality assurance review and delivery to the TOCOR, or the designated ATOCOR in the TOCOR's absence. All work products are described in the appropriate task descriptions of this SOW.

Task 1: Project Management:

1.1 The contractor shall be responsible for managing costs within the budget parameters established by the Task Order. The contractor's project manager, identified as the individual responsible for ensuring that the required quality levels and schedules are maintained and schedule dates are met, shall be responsible for notifying the contractor's Program Manager, as soon as any real or potential problems are apparent or suspected.

1.2 The contractor shall participate in meetings when the TOCOR provides the contractor with a written request. The TOCOR will be the individual who schedules and conducts the meetings. The TOCOR shall decide whether the meeting will take place as a conference call or in person prior to any contractor or subcontractor personnel incurring any local travel expense.

1.3 The contractor shall develop and maintain a project plan that details the sequencing of the many SOW tasks as well as expected delivery dates for key products and services. The contractor shall continue to maintain the plan's currency as priorities change and other factors influence the delivery of effort for the SOW's tasks. The contractor shall be prepared to discuss the project plan's management processes, expenditure tracking, issues, any schedule delays and architecture at these meetings if the TOCOR provides the contractor with a written request prior to any meeting. The contractor's expenditure tracking shall include current staffing as well as other significant expenditures that the TOCOR requests.

1.4 The contractor shall immediately notify the TOCOR, ATOCOR and CO of all actual or potential problems that are or could potentially be encountered when scheduled delivery dates can not be met. The contractor's notification regarding actual or potential problems shall be by 1) telephone and/or 2) e-mail. The contractor shall raise any issues of concern or questions related to the activities in this SOW to the TOCOR, ATOCOR and CO.

1.5 The contractor's management reporting shall consist of preparing the content included in the Monthly Status Reports (MSRs) and the Monthly Financial Status Reports (MFSRs). The contractor's Project Manager shall also produce content for all these reports submitted by the 5th of every month.

1.6 The Contractor shall meet with the TOCOR and/or ATOCOR and other

appropriate EPA personnel on a monthly basis to review key activities and milestones, and to plan for upcoming activities.

1.7 The TOCOR and/or ATOCOR must be present at meetings attended by other EPA personnel. Only contractor personnel necessary for each meeting should attend. The meetings may occur, in person, at EPA, at the contractor's site or via conference call. If the contractor has any agenda items for the meetings, the contractor shall provide an electronic copy of proposed agendas via email 2 working days before scheduled meetings. The contractor shall produce Technical/Status Meeting (TSM) reports within 5 working days after meeting.

1.8 This task is to be completed for each of the following performance periods:
- Base Year
- Optional Year 1 & 2 & 3

Task 1 Deliverables

Name	**Due (if applicable)**	**Acceptance Criteria**
1. Monthly Status Reports (MSRs)	Due on the 5th day of each calendar month	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.
2. Monthly Financial Status Reports (MFSRs)	Due eight (8) working days of contractor's monthly invoice end.	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.
3. Technical/Status Meeting Reports	Due within 5 working days of meeting	Documents shall be written in clear, understandable English that is devoid of grammatical,

		spelling and cut & paste errors. Documents shall be delivered on time.

Task 2: Project Transition

2.1 The IGMS/GICS project is an ongoing effort for EPA. **This project transition must be completed by September 30th, 2010.**

2.2 The contractor shall be responsible for the transition of the operations and maintenance of the IGMS/GICS project from the contractor that is currently performing these duties for the IGMS/GICS project.

2.3 The contractor shall develop and maintain a transition plan. The contractor shall be responsible for implementing the transition plan.

2.4 The contractor shall form a transition team which includes the contractor's critical personnel, cognizant government personnel and the incumbent contractor's critical IGMS support personnel. The contractor shall provide content for weekly status reports on the progress of the transition every Tuesday (weekly) by the end of business day, during the transition period.

2.5 The TOCOR and/or ATOCOR must be present at meetings attended by other EPA personnel. Only transition team members necessary for each meeting should attend. The meetings may occur, in person, at EPA, at the contractor's site or via conference call. If the contractor has any agenda items for the meetings, the contractor shall provide an electronic copy of proposed agendas via email 2 working days before scheduled meetings. The contractor shall produce Technical/Status Meeting (TSM) reports within 5 working days after meeting.

2.6 This task is to be completed for each of the following performance periods:
- Base Year

Task 2 Deliverables and Due Dates

Name	Due (if applicable)	Acceptance Criteria
1. Transition Plan	Date to be determined by mutual agreement of both parties	Documents shall be written in clear, understandable English that is devoid of grammatical,

		spelling and cut & paste errors. Documents shall be delivered on time
2. Weekly Status Report	By Close of Business (COB), Tuesday – Weekly. This should be done only during the determined transition period.	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time
3. Technical/Status Meeting (TSM) Report(s)	Due within 2 working days of meeting	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time

Task 3: IGMS / GICS Operations and Maintenance Releases

3.1 EPA developed the Lotus Notes based Integrated Grants Management System (IGMS) to automate the grant process for all of EPA's grantees, support improved grant management, and reduce the Agency's cost to carry out its mission. The contractor shall provide day to day operational support to the following IGMS primary databases, including:

- **Work plans and Applications (W&As):** maintains Work plans, Certifications, and Applications – 3 Databases
- **Awards:** maintains Funding Recommendations, Commitment Notices, and Awards – 3 Databases
- **Post Awards:** provides for administrative and programmatic tracking of grant activities after award and before closeout – 2 Databases
- **Inter Agency Agreements (IAs):** maintains interagency agreements between Federal Agencies – 3 Databases
- **Fellowships:** maintains academic grants made to students – 3 Databases
- **Electronic Grant File (EGF):** a one stop reference database that documents all grant number families within IGMS.

3.2 To function properly, these modules rely on several support databases. The contractor shall provide day to day operational support to the following IGMS Support databases, which include:

- **Admin**: maintains IGMS lookup tables
- **Public Address Book (PAB)**: maintains information about the organizations and individuals that use and are referenced by IGMS
- **On-Line Help**: a centralized database containing detailed information on the use of each of the primary IGMS databases
- **Agent Log**: lists actions and errors recorded during the execution of scheduled agents, i.e., LotusScript programs
- **Feedback**: a discussion database forum that enables IGMS users, managers, and developers to report issues, ask questions, exchange ideas, and discuss any topic related to IGMS
- **Data Dictionary**: stores data element information from the primary IGMS modules. Each IGMS element may also contain a cross reference mapping to other systems, when applicable
- **Requirement Definition**: provides an electronic means for EPA users to develop and define requirements regarding IGMS and the grant award process
- **Requirement**: provides an electronic means for the team to define and store the requirements for the various tasks and get electronic approval from the EPA
- **Systems Engineering**: provides an electronic means for electronic delivery of the products
- **IGMS Fiscal Year Award Activity**: This is a generic database for capturing and analyzing grant award information using standard data forms and views based on IGMS and/or GICS components and data. These databases start with FY2001 through the current FY. A new database is added for each new fiscal year
- **Grants Certification Training database**: The Grants Certification Training database (GCT DB) is a database containing information about EPA project officers and the status of their certification to function as project officers on EPA grants. It derives the basic employee information from the EPA Domino Directory. Additional information regarding certification status and training history are entered into the database as staff register for and complete their PO training. This database will be used by grants and program officer staff and managers to track the certification of project officers and to ensure that they are properly certified to administer EPA assistance agreements.
- **IGMS Grantee Compliance & Recipient Activity Summary**: a central repository for information related to EPA grant recipients, especially past performance data and active grants
- **Hotline**: provides an electronic means of recording hotline requests
- **Congressional Notification**: provides automated notification to members of Congress of grant awards that affect them. Notifications are generated via FAX. The database is used by the Congressional Liaison and is generated annually with each new FY

- **E-Apply**: a repository of EPA grant applications submitted through the government-wide Grants.gov portal
- **E-Apply -CDX Mail-in Database**: a database which receives raw input of Grants.gov applications prior to being parsed and transmitted to the EAPPLY database
- **IGMS Template Database**: contains templates of the various versions of all the databases
- **IGMS – IFMS Staging Database:** contains the data for upload to the IFMS interface.
- **IGMS Web Address Book**: contains data on state users of the internet version of IGMS
- **Congressional Notification Database**: contains grants in the 5 day Congressional hold and provides data for Congressional notification
- **Synopsis Database**: allows program offices to post synopses of announcements to be posted on Grants.gov.

3.3 The contractor shall deliver releases in the following areas:

3.3.1 There will be an estimated ten (10) regular/emergency releases during each Period of Performance with bug fixes/minor releases not to exceed five (5).

3.3.2 As the IGMS business process has evolved and matured, the OGD has begun a shift towards periodic operation and maintenance (O&M) releases implemented through a series of software modifications to both primary and support databases. During each Fiscal Year, if required, the OGD team defines a number of O&M releases for each applicable database dependent upon the Office's evolving priorities and resource constraints. The actual number the OGD requests of O&M releases is determined during each annual OGD IT planning process. The OGD team identifies and provides the contractor with approved requirements for each O&M release and the remaining work that the contractor shall perform for each applicable database. Based on an evaluation of the priorities and requirements a development and deployment schedule will be determined during periodic meetings with the IGMS/GICS contractor team. The contractor shall develop enhancements for each release according to the approved requirements. Releases shall be consistent with EPA and government wide standards and policies. Furthermore, releases shall be tested for 508 compliance and reviewed for security concerns and impact to IGMS.

1. General Releases – this is defined as a release that may impact several modules to address multiple issues.

2. Security Releases – EPA may also need to evaluate whether additional security enhancements will be required.

3. Grants Management Line of Business (GMLOB) Releases – this is defined as a release that may impact several modules but address issues specific to GMLOB project needs.

4. Financial System Modernization Project (FSMP) Releases – this is defined as a release that may impact several modules but address issues specific to the FSMP project needs.

3.3.3 The contractor shall follow the standard EPA Systems Design and Development Guidance (issued by EPA's National Technology Services Division); and Applicable FIPS standards.

3.3.4 EPA maintains a legacy mainframe system called the Grants Information Control System (GICS). This mainframe system (Adaware / NATURAL) is a national information management system containing administrative, project, and financial data for all EPA's grants, interagency agreements, and cooperative agreements. The contractor shall provide day to day operational support for the Grants Information Control System (GICS) and the upload of IGMS data to GICS and from GICS to other systems if necessary.

3.4 This task is to be completed for each of the following performance periods:
- Base Year
- Optional Year 1 & 2 & 3

Task 3 Deliverables and Due Dates

Name	Due (if applicable)	Acceptance Criteria
1. General Release	Due no later than (NTL) three (3) working days before release date.	All delivered functions shall meet requirements and be delivered three (3) working days before release. The contractor shall provide template(s) (loading the template(s) into the IGMS Template Database on the EPAP2000 server) for each release. If deliverable

		includes documents, such as user guides, manuals, deployment instructions, or other documentation, the contractor shall follow a standard format and ensure high quality, organization, clarity, accuracy and completeness of the documents. Documentation shall be provided as online help (software) and system documentation three (3) working days before release.
2. Security Release	Due no later than (NTL) three (3) working days before release date.	All delivered functions shall meet requirements and be delivered three (3) working days before release. The contractor shall provide template(s) (loading the template(s) into the IGMS Template Database on the EPAP2000 server) for each release. If deliverable includes documents, such as user guides, manuals, deployment instructions, or other

		documentation, the contractor shall follow a standard format and ensure high quality, organization, clarity, accuracy and completeness of the documents. Documentation shall be provided as online help (software) and system documentation three (3) working days before release
3. Grants Management Line of Business (GMLOB) Release	Due no later than (NTL) three (3) working days before release date.	All delivered functions shall meet requirements and be delivered three (3) working days before release. The contractor shall provide template(s) (loading the template(s) into the IGMS Template Database on the EPAP2000 server) for each release. If deliverable includes documents, such as user guides, manuals, deployment instructions, or other documentation, the contractor shall follow a standard format and ensure high quality, organization,

		clarity, accuracy and completeness of the documents. Documentation shall be provided as online help (software) and system documentation three (3) working days before release.
4. Financial System Modernization Project (FSMP) Release	Due no later than (NTL) three (3) working days before release date.	All delivered functions shall meet requirements and be delivered three (3) working days before release. The contractor shall provide template(s) (loading the template(s) into the IGMS Template Database on the EPAP2000 server) for each release. If deliverable includes documents, such as user guides, manuals, deployment instructions, or other documentation, the contractor shall follow a standard format and ensure high quality, organization, clarity, accuracy and completeness of the documents. Documentation shall be provided as online help (software) and

		system documentation three (3) working days before release.

Task 4: IGMS/GICS User Support

4.1 Integral to the ongoing day to day operations of the IGMS and GICS systems is the IGMS/GICS support staff's provision of user support through two formal avenues: 1) the IGMS/GICS Hotline (telephone), and 2) the IGMS Hotline database. User requests for assistance encompass a broad spectrum of support needs including: operational training, data correction, workflow changes, editorship and access modifications, and document deletion requests. The contractor team uses the IGMS/GICS Hot Line (telephone) to receive user support requests pertaining to IGMS and GICS. The hotline is available 9:00 A.M. to 5:00 P.M. Eastern Standard Time (EST), Monday through Friday, 52 weeks per year with the exclusion of Federal Holidays. Each user request will be recorded in a Hot Line database. Change and user support requests reports shall be provided on a monthly basis. User Support is provided by the IGMS/GICS contractor team on a daily basis.

4.2 The contractor shall operate the IGMS/GICS Hot Line (telephone) for the standard hours of operation previously listed. The contractor shall be available for extended hours of operation for IGMS/GICS Hot Line (telephone) support from 8:00 AM to 8:00 PM Eastern Standard Time (EST), Monday through Friday, 52 weeks per year with the exclusion of Federal Holidays, if required by EPA. Typically requests for extended hours of operation happen in the 2 week period before the end of the fiscal year. The contractor shall provide high-quality user support for calls & requests of the IGMS/GICS Hot Line (telephone) & IGMS Hotline database. Quality characteristics include timeliness, accuracy and professional customer communication. Furthermore, the contractor shall document all requests to provide necessary and quality data for EPA generated performance reports, which are the Change Request Activity Report and the User Support Request Activity Report.

4.3 The contractor shall perform maintenance and support for the IGMS Databases and several other support databases in order for IGMS to function properly. These IGMS Databases include:

IGMS DATABASES

- Workplans and Applications (W&As)
- Awards
- Post Awards
- Inter-Agency Agreements (IAs)
- Fellowships

- Electronic Grant File (EGF)

IGMS SUPPORT DATABASES

- Admin
- Public Address Book (PAB)
- On-line Help
- Agent Log
- Feedback
- Data Dictionary
- Requirement Definition
- Requirement
- Systems Engineering
- Hotline
- Congressional Notification
- E-Apply
- IGMS Grantee Compliance & Recipient Activity Summary
- IGMS Templates Database
- IGMS – IFMS Staging Database
- IGMS Web Address Book
- CDX Mail-in Database
- IGMS Funding Opportunity Database
- IGMS FY Award Activity
- Grants Certification Training database
- Synopses Database
- Congressional Notification

4.4 This task is to be completed for each of the following performance periods:

- Base Year
- Optional Year 1 & 2 & 3

Task 4 Deliverables and Due Dates

Name	Due (if applicable)	Acceptance Criteria
1. Change Request Activity Report Data	5th day of each month	Data is devoid of errors for the list of data elements provided by EPA and is devoid of duplicate data.
2. User Support Request Activity Report Data	5th day of each month	Data is devoid of errors for the list of data elements provided by EPA

		and is devoid of duplicate data

Task 5: Datamart Support and IGMS/GICS Data Cleanup

5.1 The contractor shall design modifications to IGMS in support of data extractions activities as well as cleanup of existing data. The Government estimates that the contractor shall be required to do no more than four (4) small releases for each Period of Performance. The TOCOR, or the ATOCOR in the TOCOR's absence, will define any modifications required and will provide them to the contractor in written technical direction. The contractor shall provide data cleanup services for data in IGMS and GICS as required by EPA. The contractor shall also provide consultation services, as required by EPA, with respect to the movement of IGMS & GICS data to/from the Grants Datamart environment (ORACLE/Business Objects).

5.2 This task is to be completed for each of the following performance periods:
- Base Year
- Optional Year 1 & 2 & 3

Task 5 Deliverables and Due Dates

Name	Due (if applicable)	Acceptance Criteria
1. IGMS Datamart Release	Due no later than (NTL) three (3) working days before release date.	All delivered functions shall meet requirements and be delivered three (3) working days before release. The contractor shall provide template(s) (loading the template(s) into the IGMS Template Database on the EPAP2000 server) for each release. If deliverable includes documents, such as user guides, manuals,

		deployment instructions, or other documentation, the contractor will follow a standard format and ensure high quality, organization, clarity, accuracy and completeness of the documents. Documentation will be provided as online help (software) and system documentation three (3) working days before release.
2. Datamart ORACLE Release	Due no later than (NTL) seven (7) working days before release date.	All delivered functions shall meet requirements and be delivered three (7) working days before release. If deliverable includes documents, such as user guides, manuals, deployment instructions, or other documentation, the contractor shall follow a standard format and ensure high quality, organization, clarity, accuracy and completeness of the documents. Documentation shall be provided as online help (software) and

		system documentation seven (7) working days before release.

Task 6: Grants Management Line of Business (GMLOB) Data Mapping & Migration

6.1 The contractor shall develop and maintain documentation for a comprehensive migration strategy of the Grant Datamart data to the Grants Management Line of Business (GMLOB). This documentation is to include an overall approach, schedule, and supportive documents necessary to a successful and complete move of all necessary data to GMLOB.

6.2 The contractor shall be responsible for determining the project approach taking into account architecture considerations (staging, check points, milestones, network and bandwidth, and security issues).

6.3 In support of the overall migration strategy, the contractor shall develop and maintain detailed data mapping and design documentation.

6.4 Furthermore, the contractor shall develop and maintain an implementation plan for this migration strategy and it shall include an implementation schedule, testing plan with reportable metrics, validation plan with reportable metrics, and a roll back/contingency plan.

6.5 The contractor shall conduct data volume analysis in development, testing, staging, training and production environments on regular intervals to assess quality of data. The contractor shall produce summary analysis reports at intervals to be determined by EPA.

6.6 The contractor shall develop and test two different software scripts for the migration strategy. The first would be a script for a complete migration of necessary data to GMLOB. The second would be a script for incremental migration of data after the previous script was completed. The contractor could be asked to run these scripts multiple times.

6.7 This task is to be completed for each of the following performance periods:
- Base Year
- Optional Year 1 & 2 & 3

All deliverables are subject to refinement and upkeep during these periods of performance. The contractor shall be responsible to maintain and document all necessary changes to deliverables.

Task 6 Deliverables and Due Dates

Name	Due (if applicable)	Acceptance Criteria
1. Overall Migration Plan	Date to be determined	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time
2. Data Mapping Document	Date to be determined	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time
3. Testing Plan with Reportable Metrics of Success	Date to be determined	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time
4. Validation Plan	Date to be determined	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time
5. Design / Approach Document	Date to be determined	Documents shall be written in clear,

		understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time
6. Roll Back Plan	Date to be determined	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time
7. Implementation Schedule / Project Plan	Date to be determined	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time
8. Software Scripts for Complete & Incremental Migration of data	Date to be determined	Deliverable shall include documents, such as manuals, deployment instructions, or other documentation, the contractor will follow a standard format and ensure high quality, organization, clarity, accuracy and completeness of the documents.
9. Volume Analysis Reports	Date(s) and Update Intervals to be determined	Documents shall be written in clear, understandable

		English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time

Task 7: Financial System Modernization Support (FSMP

7.1 IGMS is a front-end service that interfaces with current EPA financial systems (IFMS – Integrated Financial Management System) to streamline monetary transactions for all Grants, IAs and Fellowships. EPA is conducting a modernization effort that affects all their financial systems, including IFMS. The contractor shall develop and maintain documentation for a comprehensive migration strategy of the IGMS/IFMS interface to the FSMP interface solution. This documentation is to include an overall approach, schedule, and supportive documents necessary to a successful and complete switch over to this new interface.

7.2 The contractor shall participate in this business process re-engineering effort by providing expertise in identifying impacts to existing business processes automated in IGMS, participating in FSMP interface meetings and document reviews, developing level of effort estimates, user requirements, design specifications, and test cases. This also includes developing/modifying/disabling modules in IGMS required to integrate with the new FSMP, conducting unit and system testing, and assisting in user acceptance testing. It should be anticipated that the testing will be repeated as changes, upgrades, and modifications are made to the system.

7.3 The contractor shall be responsible for determining the project approach taking into account architecture considerations (staging, check points, milestones, network and bandwidth, and security issues).

7.4 In support of the overall migration strategy, the contractor shall develop and maintain detailed data mapping and design documentation.

7.5 Furthermore, the contractor shall develop and maintain an implementation plan for this migration strategy and it shall include an implementation schedule, testing plan with reportable metrics, validation plan with reportable metrics, and a roll back/contingency plan.

7.6 This task is to be completed for each of the following performance periods:
Base Year
Optional Year 1 & 2

Task 7 Deliverables and Due Dates

Name	Due (if applicable)	Acceptance Criteria
1. Overall Migration Plan	Date to be determined	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time
2. Data Mapping Document	Date to be determined	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time
3. Testing Plan with Reportable Metrics of Success	Date to be determined	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time
4. Validation Plan	Date to be determined	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time
5. Design / Approach Document	Date to be determined	Documents shall be written in clear,

		understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time
6. Roll Back Plan	Date to be determined	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time
7. Implementation Schedule / Project Plan	Date to be determined	Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time

Task 8: Electronic Grants Records System (EGRS) Administration Support

8.1 EPA developed the Documentum/ORACLE based Electronic Grants Records System (EGRS) to facilitate electronic records management of Grants, IAs and Fellowships for Headquarters Grants Office at EPA. This new system improves grant management and reduces the Agency's administration costs in order to better carry out its mission. The contractor shall provide consultation services to assist EPA with administration support, as needed by EPA.

8.2 The contractor shall provide design modifications to EGRS. EGRS uses data from the Grants Datamart to populate electronically stored forms as well as transfer all file attachments to a Documentum environment. The Government estimates that the contractor shall be required to do no more than two (2) small releases. The TOCOR, or the ATOCOR in the TOCOR's absence, will define any modifications required and will provide them to the contractor in written technical direction. The

contractor shall also provide consultation services, as required by EPA, with respect to Documentum and electronic records management.

The contractor shall follow the standard EPA Systems Design and Development Guidance (issued by EPA's National Technology Services Division); and Applicable FIPS standards.

8.3 This task is to be completed for each of the following performance periods:
- Base Year
- Optional Year 1 & 2 & 3

Task 8 Deliverables and Due Dates

Name	Due (if applicable)	Acceptance Criteria
1. Documentum / ORACLE Release	Due no later than (NTL) seven (7) working days before release date.	All delivered functions shall meet requirements and be delivered seven (7) working days before release. If deliverable includes documents, such as user guides, manuals, deployment instructions, or other documentation, the contractor shall follow a standard format and ensure high quality, organization, clarity, accuracy and completeness of the documents. Documentation shall be provided as online help (software) and system documentation seven (7) working

		days before release.

Task 9: Case Management System (CMS) Operations and Maintenance Releases

9.1 EPA developed the Lotus Notes based Case Management System to automate workflows for suspension and debarments from investigations through decision to closure.

9.2 The contractor shall deliver releases in the following areas:

9.2.1 There will be an estimated (1) minor/emergency release during each Period of Performance for minor enhancements and fixes.

9.2.2 The contractor shall follow the standard EPA Systems Design and Development Guidance (issued by EPA's National Technology Services Division); and Applicable FIPS standards.

9.3 This task is to be completed for each of the following performance periods:
- Base Year
- Optional Year 1 & 2 & 3

Task 9 Deliverables and Due Dates

Name	Due (if applicable)	Acceptance Criteria
1. Minor Enhancements and Fixes	Due no later than (NTL) three (3) working days before release date.	All delivered functions shall meet requirements and be delivered three (3) working days before release. The contractor shall provide template(s) (loading the template(s) into the IGMS Template Database on the EPAP2000 server) for each release. If deliverable includes documents, such as user guides,

		manuals, deployment instructions, or other documentation, the contractor shall follow a standard format and ensure high quality, organization, clarity, accuracy and completeness of the documents. Documentation shall be provided as online help (software) and system documentation three (3) working days before release.
2. Security Release	Due no later than (NTL) three (3) working days before release date.	All delivered functions shall meet requirements and be delivered three (3) working days before release. The contractor shall provide template(s) (loading the template(s) into the IGMS Template Database on the EPAP2000 server) for each release. If deliverable includes documents, such as user guides, manuals, deployment instructions, or other documentation, the contractor shall follow a standard

		format and ensure high quality, organization, clarity, accuracy and completeness of the documents. Documentation shall be provided as online help (software) and system documentation three (3) working days before release

Methodology for Work Tasks

All work performed by the contractor must adhere to the policies and guidance in the following manuals:

Federal Policies and Regulations	**Website**
OMB Circular A-130, Management of Federal Information Resources	http://www.whitehouse.gov/omb/circulars/a130/a130.html
OMB Circular A-123, Internal Control Systems	http://www.whitehouse.gov/omb/circulars/a123/a123.html
OMB Circular A-127, Revised Financial Management Systems	http://www.whitehouse.gov/omb/circulars/a127/a127.html
Federal Information Processing Standards Publications (FIPS PUBS)	http://www.itl.nist.gov/fipspubs/
Federal Information Security Management Act of 2002	http://cscr.nist.gov/policies/FISMA-final.pdf
Section 508 Compliance	http://www.access-board.gov/508.htm
Privacy Act Policies	http://www.whitehouse.gov/omb/memoranda/m01-05.html
The Computer Security Act of 1987	http://www.csrc.nist.gov/csspab/csa_87.txt
EPA Policies and Procedures	**Website**
Information Resources Management (IRM) Policy Manual	http://www.epa.gov/irmpoli8/

Information Technology Architecture Roadmap (ITARM)	http://basin.rtpnc.epa.gov/nstsd/ITRoadmap.nsf
Grants Management Plan 2009-2013 (October 2008)	http://www.epa.gov/ogd/EO/finalreport.pdf
Information Security Manual 2195A1	http://intranet.epa.gov/rmpolicy/ads/manuals/Manual.pdf
NTSD Operational Policies	http://intranet.epa.gov/otopintr/policies/directives.html
IRM Privacy Act Manual	http://www.epa.gov/irmpoli8/priacyact/index.html
Personal Computer Security Manual	http://intranet.epa.gov/oei/imitpolicy/qic/ciopolicy/cio2122.p.02.0.pdf
System Life Cycle Management Procedure	http://intranet.epa.gov/architec/omb/2008/docs/use/17_SLCM_Procedures.pdf

These policies and guidance documents will be made available by the CO for Contractor review, upon request.

All work performed by the contractor shall be done at the contractor location with the exception of the following:

- Meetings scheduled at the EPA location
- Installation of test and final versions of the software
- Special request for a meeting at an off-site location

EPA Quality Assurance Surveillance

In addition to the requirements and instructions stated in this RFQ, the contractor shall review and confirm acceptance and conformance to the Quality Assurance Surveillance Plan (QASP) provided in Attachment B. Quoters shall state acceptance in the Technical Quote. Quoters may propose alternative language or terms for the attached QASP at the quoter's discretion. Any alternative(s) must clearly be stated as an addendum to the Technical Quote submitted and provide adequate detail in addressing all Task areas listed in Attachment B. Submitted addendum(s) shall not count toward page limitations. Quoters not accepting the QASP and ALSO not providing an addendum may be considered as nonresponsive to this RFQ at the discretion of the Government.

Price Quotation Instructions
Attachment A

Submit two (2) copies of the Price Quotation, if hand delivered, or one (1) copy if e-mailed. The Price Quotation should illustrate details for each performance period (base year and optional years) as well as a summary for all periods. Include the following elements in both copies: a price breakdown of labor hours, labor categories, and ODC's. The number of labor categories proposed is at the quoter's discretion, and the format below can be modified accordingly.

Provide supporting price schedules for each of the tasks identified in the SOW. The quoter is expected to provide an estimate of the number of staff by labor category in accordance with the appropriate GSA Schedule. All other terms and conditions of the quoter's GSA Schedule apply.

Partial payments may be authorized for any or all orders issued based upon a monthly invoicing schedule.

			Estimated Price		
Labor Category	Hours	GSA Rate	BPA Rate	% Discount	Price
_____	____	_____	_____	_____	_____
_____	____	_____	_____	_____	_____
_____	____	_____	_____	_____	_____
_____	____	_____	_____	_____	_____
_____	____	_____	_____	_____	_____
Total Labor Price					_____
Other Direct Costs (ODC)			_____		
Subtotal ODCs			_____		
G&A on ODCs			_____		
Total ODCs					_____

Quality Assurance Surveillance Plan
Attachment B

Please see Excel file in addition to this RFQ document.

Task 1 - Project Management

	Performance Objectives	Performance Measures	Acceptance Criteria	Surveillance Results	Performance Disincentives
1-1	The contractor shall be responsible for managing costs within the budget parameters established by the approved TCPP.	• Timely • Provides increased effectiveness and efficiencies • Makes significant contributions • Thorough • Cost effective	• Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.	• Evaluation of the Project Plan • Review of Monthly Financial Status Reports (MFSR) • Review of Monthly Status Reports (MSR)	• 5% deduction in total Task 1 costs invoiced for that month

Task 2 - Project Transition

	Performance Objectives	Performance Measures	Acceptance Criteria	Surveillance Results	Performance Disincentives
2-1	The contractor shall be responsible for the transition of the maintenance and oversight of the IGMS project from the contractor that is currently performing all of the operations and maintenance duties of the IGMS project.	• Timely • Provides increased effectiveness and efficiencies • Makes significant contributions • Timely • Thorough • Cost effective • Value added	• Transition complete no later than September 30th, 2010 • Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.	• Inspection of transition project plan schedule	• 5% deduction of total Task 3 costs if Contractor is not able to perform O&M by September 30, 2010. Additional 1% deduction of total Task 3 costs for each additional day Contractor is unable perform O&M up to a total of 25% deduction • 5% deduction of total Task 5 costs, for the Period starting 9/30/10 - 10/31/10, if Contractor is not able to perform O&M by September 27, 2010. Additional 10% deduction of total monthly Task 5 costs will be added if the Contractor is unable to perform O&M by the first of each month thereafter up to a total 35% deduction.

2-2	The contractor shall form a transition team which included the contractor's critical personnell, cognizant government personnel and the incumbent contractor's critical IGMS support personnel.	• Proactive info exchange • Timely • Provides increased effectiveness and efficiencies • Makes significant contributions • Thorough • Cost effective • Proper number and personnel at meetings	• Names of Transition Team members are provided in a transition period weekly report	• Inspection of weekly reports during transition period where transition team memebers are identified	2% deduction of total CLIN003 costs
2-3	The contractor shall be responsible for implementing the transition plan that the contractor submitted as part of its proposal.	• Proactive info exchange • Timely • Provides increased effectiveness and efficiencies • Makes significant contributions • Thorough • Cost effective • Value added	• Notification provided in transition period weekly reports, noting progress of the proposed plan.	• Government inspection of weekly reports during transition period.	2% deduction of total CLIN003 costs

Task 3 - IGMS/GICS Operations and Maintenance Releases

Performance Objectives	Performance Measures	Acceptance Criteria	Surveillance Results	Performance Disincentives

3-1	Delivery of Software enhancements and procedures that meet the agreed upon requirements have been fully tested and optimized to run as efficiently as possible, and are delivered in accordance to NCC standards and policies.	• Delivery of enhanced software and procedures meetings the agreed upon schedule (unless otherwise agreed to by EPA) and all known problems corrected (unless otherwise agreed to by EPA) • Implementation of software and procedures has a zero negative impact on system and user community based upon criteria under contractor control (ie. does not result in other errors in the system or negatively impact performance) • All software enhancements are optimized to operate as efficiently as possible from both a performance and a usability standpoint.	1) Conformance to NCC policies and standards 2) No known Severity 1, Severity 2, or Severity 3 problems left open by the contractor prior to delivery to the EPA for Test, Acceptance and/or deployment by EPA. 3) Demonstration of the following: - System functions and processes work correctly and minimize burdern on users and impact on system resources. - Performance meets the agreed upon requirements and design specifications. - All software performs in an efficient manner (minimal impact on system resources) within the software/hardware environment - Software meetings EPA security requirements - Software has been fully tested and documented (unless otherwise agreed to by EPA).	• 100% Inspection and testing against agreed upon functionality, performance, and security requirements. • Random Inspection of revised and/or new software (ie. Code review). • 100% inspection of security scans for all deployments	At the conclusion of EPA testing of delivered new and/or revised software, the Government will deduct a percentage from the costs invoiced for this task for the month in which EPA testing concluded, as follows: - For Severity 1 and 2 defects specifically related to the EPA approved enhancement requests and problem fixes (unless an alternative agreement is reached between EPA and the contractor): - 1 to 5 Severity 1 and/or 2 defects = 20% deduction taken & $250.00 deduction from the contractor's costs - 6 or more Severity 1 and/or 2 defects = 40% deduction taken & $500.00 deduction from the contractor's costs

Severity 1 = Urgent, User cannot continue (system crash); no work around
Severity 2 = High, System works incorrectly; there may be a work around
Severity 3 = Medium, System can be used but with some restrictions; requirement not met; there may be a work around
Severity 4 = Low, System can be used with little restriction; defect is not critical

Task 4 - IGMS/GICS User Support

Performance Objectives	Performance Measures	Acceptance Criteria	Surveillance Results	Performance Disincentives

4-1	The contractor shall maintain routine IGMS Hotline support operations per established procedures and processes, ensuring appropriate levels of system availability, intergrity, efficiency and confidentiality.	• Timely • Thorough • Customer Relations/Service • Consistent	• IGMS Hotline is operational and available to the user community during normal business hours 98% of the time with a response time consistent with the task they are doing. • 100% of all user request will be recorded in a Hot Line database.	• Monitor, on an ongoing basis, user complaints and/or problems identified by the contractor. • Periodic inspection of requests in the Hot Line database. • Customer Feedback	• Failure to meet the acceptable quality level will result in a 10% deduction in payment of the invoiced costs for Task 4 for that month.

Task 5 - Datamart Support and IGMS/GICS Data Cleanup

Performance Objectives	Performance Measures	Acceptance Criteria	Surveillance Results	Performance Disincentives

5-1	Delivery of Software enhancements and procedures that meet the agreed upon requirements have been fully tested and optimized to run as efficiently as possible, and are delivered in accordance to NCC standards and policies.	• Delivery of enhanced software and procedures meet the agreed upon schedule (unless otherwise agreed to by EPA) and all known problems corrected (unless otherwise agreed to by EPA) • Implementation of software and procedures has a zero negative impact on system and user community based upon criteria under contractor control (ie. does not result in other errors in the system or negatively impact performance) • All software enhancements are optimized to operate as efficiently as possible from both a performance and a usability standpoint. • Provides increased effectiveness and efficiencies	1) Conformance to NCC policies and standards 2) No known Severity 1, Severity 2, or Severity 3 problems left open by the contractor prior to delivery to the EPA for Test, Acceptance and/or deployment by EPA. 3) Demonstration of the following: - System functions and processes work correctly and minimize burden on users and impact on system resources. - Performance meets the agreed upon requirements and design specifications. - All software performs in an efficient manner (minimal impact on system resources) within the software/hardware environment - Software meets EPA security requirements - Software has been fully tested and documented (unless otherwise agreed to by EPA).	• 100% Inspection and testing against agreed upon functionality, performance, and security requirements. • Random Inspection of revised and/or new software (ie. Code review). • 100% inspection of security scans for all deployments	At the conclusion of EPA testing of delivered new and/or revised software, the Government will deduct a percentage from the cost invoiced for this task for the month in which EPA testing concluded, as follows: For Severity 1 and 2 defects specifically related to the EPA approved enhancement requests and problem fixes (unless an alternative agreement is reached between EPA and the contractor): - 1 to 5 Severity 1 and/or 2 defects = 20% deduction taken & $250.00 deduction from the contractor's cost - 6 or more Severity 1 and/or 2 defects = 40% deduction taken & $500.00 deduction from the contractor's cost

Severity 1 = Urgent, User cannot continue (system crash); no work around
Severity 2 = High, System works incorrectly; there may be a work around
Severity 3 = Medium, System can be used but with some restrictions; requirement not met; there may be a work around
Severity 4 = Low, System can be used with little restriction; defect is not critical

Task 6 - Datamart Migration for Grants Management Line of Business (GMLOB)

Performance Objectives	Performance Measures	Acceptance Criteria	Surveillance Results	Performance Disincentives

6-1	The contractor shall develop and maintain documentation for a comprehensive migration strategy of the Grants Data Mart data to the Grants Management Line of Business (GMLOB).	• Proactive info exchange • Timely • Provides increased effectiveness and efficiencies • Makes significant contributions • Thorough • Cost effective	• Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.	• Inspection of the documentation and planning documents	• 2% deduction in total Task 6 costs invoiced for that month
6-2	The contractor shall be responsible for determining the project approach taking into account architecture considerations (staging, check points, milestones, network and bandwidth, and security issues).	• Proactive info exchange • Timely • Provides increased effectiveness and efficiencies • Proper number and personnel at meetings • Makes significant contributions • Thorough • Cost effective	• Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.	• Inspection of the documentation and planning documents • Workgroup & Client Feedback	• 2% deduction in total Task 6 costs invoiced for that month
6-3	The contractor shall develop and maintain detailed data mapping and design documentation.	• Timely • Accurate • Thorough • Cost effective	• Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.	• Inspection of the documentation and planning documents • Workgroup & Client Feedback	• 2% deduction in total Task 6 costs invoiced for that month
6-4	The contractor shall develop and maintain an implementation plan for this migration strategy	• Timely • Thorough • Provides increased effectiveness and efficiencies • Cost effective	• Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.	• Inspection of the documentation • Accuracy of Reports	• 2% deduction in total Task 6 costs invoiced for that month
6-5	The contractor shall produce summary volume analysis reports	• Timely • Thorough • Provides increased effectiveness and efficiencies • Cost effective	• Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.	• Inspection of the documentation and planning documents	• 2% deduction in total Task 6 costs invoiced for that month

6-6	The contractor shall develop & test a full migration script/package as well as an incremental migration script/package	• Timely • Thorough • Reduce Retesting • Provides increased effectiveness and efficiencies • Cost effective	• Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.	• Inspection of the documentation • Accuracy of Reports	• 5% deduction in total Task 6 costs invoiced for that month

Task 7 - Financial System Modernization Support (FSMP)

	Performance Objectives	Performance Measures	Acceptance Criteria	Surveillance Results	Performance Disincentives
7-1	The contractor shall develop and maintain documentation for a comprehensive migration strategy of the Grants Data Mart data to the Grants Management Line of Business (GMLOB).	• Proactive info exchange • Timely • Provides increased effectiveness and efficiencies • Makes significant contributions • Thorough • Cost effective	• Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.	• Inspection of the documentation and planning documents	• 2% deduction in total Task 7 costs invoiced for that month
7-2	The contractor shall be responsible for determining the project approach taking into account architecture considerations (staging, check points, milestones, network and bandwidth, and security issues).	• Proactive info exchange • Timely • Provides increased effectiveness and efficiencies • Proper number and personnel at meetings • Makes significant contributions • Thorough • Cost effective	• Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.	• Inspection of the documentation and planning documents • Workgroup & Client Feedback	• 2% deduction in total Task 7 costs invoiced for that month
7-3	The contractor shall develop and maintain detailed data mapping and design documentation.	• Timely • Accurate • Thorough • Cost effective	• Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.	• Inspection of the documentation and planning documents • Workgroup & Client Feedback	• 2% deduction in total Task 7 costs invoiced for that month
7-4	The contractor shall develop and maintain an implementation plan for this migration strategy	• Timely • Thorough • Provides increased effectiveness and efficiencies • Cost effective	• Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.	• Inspection of the documentation • Accuracy of Reports	• 2% deduction in total Task 7 costs invoiced for that month

7-5	The contractor shall produce summary volume analysis reports	• Timely • Thorough • Provides increased effectiveness and efficiencies • Cost effective	• Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.	• Inspection of the documentation and planning documents	• 2% deduction in total Task 7 costs invoiced for that month
7-6	The contractor shall develop & test a full migration script/package as well as an incremental migration script/package	• Timely • Thorough • Reduce Retesting • Provides increased effectiveness and efficiencies • Cost effective	• Documents shall be written in clear, understandable English that is devoid of grammatical, spelling and cut & paste errors. Documents shall be delivered on time.	• Inspection of the documentation • Accuracy of Reports	• 5% deduction in total Task 7costs invoiced for that month

Task 8 - Electronic Grants Records System (EGRS) Administration Support

Performance Objectives	Performance Measures	Acceptance Criteria	Surveillance Results	Performance Disincentives

8-1	Delivery of Software enhancements and procedures that meet the agreed upon requirements have been fully tested and optimized to run as efficiently as possible, and are delivered in accordance to NCC standards and policies.	• Delivery of enhanced software and procedures meetings the agreed upon schedule (unless otherwise agreed to by EPA) and all known problems corrected (unless otherwise agreed to by EPA) • Implementation of software and procedures has a zero negative impact on system and user community based upon criteria under contractor control (ie. does not result in other errors in the system or negatively impact performance) • All software enhancements are optimized to operate as efficiently as possible from both a performance and a usability standpoint. • Provides increased effectiveness and efficiencies	1) Conformance to NCC policies and standards 2) No known Severity 1, Severity 2, or Severity 3 problems left open by the contractor prior to delivery to the EPA for Test, Acceptance and/or deployment by EPA. 3) Demonstration of the following: - System functions and processes work correctly and minimize burden on users and impact on system resources. - Performance meets the agreed upon requirements and design specifications. - All software performs in an efficient manner (minimal impact on system resources) within the software/hardware environment - Software meetings EPA security requirements - Software has been fully tested and documented (unless otherwise agreed to by EPA).	• 100% Inspection and testing against agreed upon functionality, performance, and security requirements. • Random Inspection of revised and/or new software (ie. Code review). • 100% inspection of security scans for all deployments	At the conclusion of EPA testing of delivered new and/or revised software, the Government will deduct a percentage from the costs invoiced for this task for the month in which EPA testing concluded, as follows: - For Severity 1 and 2 defects specifically related to the EPA approved enhancement requests and problem fixes (unless an alternative agreement is reached between EPA and the contractor): - 1 to 5 Severity 1 and/or 2 defects = 20% deduction taken & $250.00 deduction from the contractor's costs - 6 or more Severity 1 and/or 2 defects = 40% deduction taken & $500.00 deduction from the contractor's costs

Severity 1 = Urgent, User cannot continue (system crash); no work around
Severity 2 = High, System works incorrectly; there may be a work around
Severity 3 = Medium, System can be used but with some restrictions; requirement not met; there may be a work around
Severity 4 = Low, System can be used with little restriction; defect is not critical

AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 4

2. CONTRACT (Proc. Inst. Ident.) NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
GS-35F-4461G/1539	12/01/2010	

5. ISSUED BY CODE HPOD

HPOD
US ENVIRONMENTAL PROTECTION AGENCY
HEADQUARTERS PROCUREMENT OPERATIONS
ARIEL RIOS BUILDING
1200 PENNSYLVANIA AVENUE NW
WASHINGTON DC 20460

6. ADMINISTERED BY (If other than Item 5) CODE HPOD

HPOD
US ENVIRONMENTAL PROTECTION AGENCY
HEADQUARTERS PROCUREMENT OPERATIONS
ARIEL RIOS BUILDING
1200 PENNSYLVANIA AVENUE NW
WASHINGTON DC 20460

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC
ATTN NA
10260 CAMPUS POINT DRIVE
SAN DIEGO CA 92121

CODE (b)(4) FACILITY CODE

8. DELIVERY
☐ FOB ORIGIN ☒ OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN — ITEM

11. SHIP TO/MARK FOR CODE OEI/OIAA/IAD

OEI INFO ANALYSIS ACCESSIAD
US ENVIRONMENTAL PROTECTION AGENCY
MC 2843T
1200 PENNSYLVANIA AVENUE N W
WASHINGTON DC 20460

12. PAYMENT WILL BE MADE BY CODE RTP

RTP FINANCE CENTER
US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCE CENTER
MAIL DROP D143-02
109 TW ALEXANDER DRIVE
DURHAM NC 27711

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
☐ 10 U.S.C. 2304 (c) ( ) ☐ 41 U.S.C. 253 (c) ( )

14. ACCOUNTING AND APPROPRIATION DATA
See Schedule

15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued				

15G. TOTAL AMOUNT OF CONTRACT $20,089,534.60

16. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
		PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES	
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS				PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING				PART IV - REPRESENTATIONS AND INSTRUCTIONS	
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE					
	G	CONTRACT ADMINISTRATION DATA			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	H	SPECIAL CONTRACT REQUIREMENTS			M	EVALUATION FACTORS FOR AWARD	

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. ☐ CONTRACTOR' S NEGOTIATED AGREEMENT (*Contractor is required to sign this document and return* _____ *copies to issuing office.*) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (*Attachments are listed herein.*)

18. ☑ AWARD (*Contractor is not required to sign this document.*) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (Type or print)		20A. NAME OF CONTRACTING OFFICER David Fuller	
19B. NAME OF CONTRACTOR BY (Signature of person authorized to sign)	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA BY (Signature of the Contracting Officer)	20C. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is usable

STANDARD FORM 26 (Rev. 4/2008)
Prescribed by GSA
FAR (48 CFR) 53.214(a)

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: (b)(4) SES3 TO 1539: Next Generation Geographic Information Systems Support (NGISS) TOPO: Dave Catlin Max Expire Date: 03/20/2011 Delivery Location Code: OEI/OIAA/IAD OEI INFO ANALYSIS ACCESSIAD US ENVIRONMENTAL PROTECTION AGENCY MC 2843T 1200 PENNSYLVANIA AVENUE N W WASHINGTON DC 20460 FOB: Destination Period of Performance: 12/01/2010 to 03/20/2011 Order Ceiling and Funding for BASE Period				
0001	Order Ceiling and Funding for BASE Period Accounting Info: 10-T-18AH-ZZZHF8R-2505-LEDM0000-1018AHD313-001 BFY: 10 Fund: T Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD313-001 Funding Flag: Partial Funded: $74,900.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDD0000-1018AHD313-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD313-002 Funding Flag: Partial Funded: $34,510.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDM0000-1018AHD313-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDM0000 DCN - Line ID: 1018AHD313-003 Funding Flag: Partial Funded: $63,675.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD313-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD313-004 Funding Flag: Partial Funded: $90,015.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDM0000-1018AHD313-005 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDM0000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN - Line ID: 1018AHD313-005 Funding Flag: Partial Funded: $108,825.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LGAMGBBQ-1018AHD309-001 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD309-001 Funding Flag: Partial Funded: $9,400.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LGAMGBBQ-1018AHD309-002 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LGAMGBBQ DCN - Line ID: 1018AHD309-002 Funding Flag: Partial Funded: $37,600.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDD0000-1018AHD309-003 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD309-003 Funding Flag: Partial Funded: $11,800.00 Accounting Info: 10-11-B-18AH-401HD8C-2505-LEDMSC00-1018AHD309-004 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): 401HD8C Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD309-004 Funding Flag: Partial Funded: $200.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDD0000-1018AHD309-005 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDD0000 DCN - Line ID: 1018AHD309-005 Funding Flag: Partial Funded: $29,074.00 Accounting Info: 10-11-B-18AH-ZZZHF8R-2505-LEDMSC00-1018AHD309-006 BFY: 10 EFY: 11 Fund: B Budget Org: 18AH Program (PRC): ZZZHF8R Budget (BOC): 2505 Job #: LEDMSC00 DCN - Line ID: 1018AHD309-006 Funding Flag: Partial Funded: $1,426.00 Order Ceiling and Funding for Option Period I				
0021	Order Ceiling and Funding for Option Period I (Option Line Item) Continued ...				4,301,652.52

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION DBA SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	02/21/2011				
	Order Ceiling and Funding for Option Period II				
0031	Order Ceiling and Funding for Option Period II (Option Line Item) 02/21/2012				4,430,341.52
	Order Ceiling and Funding for Option Period III				
0041	Order Ceiling and Funding for Option Period III (Option Line Item) 02/21/2013				4,562,804.52
	Order Ceiling and Funding for Option Period IV				
0051	Order Ceiling and Funding for Option Period IV (Option Line Item) 02/21/2014				4,699,241.52
	The obligated amount of award: $461,425.00. The total for this award is shown in box 15G.				

Attachment 1:

Next Generation Geographic Information Systems Support

Performance Work Statement

1. Title:

Next Generation Geographic Information Systems Support (NGISS)

2. Period of Performance:

From date of issuance until March 20, 2011 plus a possible four (4) one-year Option periods.

3. Key EPA Personnel:

Task Order Contracting Officer Representative (TOCOR):

Dave Catlin
U.S. EPA Headquarters
MC 2843T EPA West Room 5130K
1200 Pennsylvania Avenue, NW
Washington, DC 20460
Telephone: (202) 566-0694
Email: catlin.dave@epa.gov

Deputy Task Order Contracting Officer Representatives (DTOCOR):

Pournima Soman
U.S EPA Headquarters
MC 2843T EPA West 5130L
1200 Pennsylvania Avenue, NW
Washington, DC 20460
Telephone: (202) 566-0693
Email: soman.pournima@epa.gov

4. Background:

The next generation of GIS applications within EPA will support a greater degree of information integration. This will assist in the movement towards greater collaboration among EPA organizations in an effort to help achieve the goals of One EPA and also support the EPA wide community initiative. These applications will need to utilize a wide variety of new technologies including Web 2.0 and mobile phones along with web services and the latest in geodatabase technologies. Efforts associated with this task order will potentially support several EPA programs and play a critical role in helping them meet a variety of business needs. The tools and data developed under this task will use the

framework of the EPA Enterprise Architecture (EA), but in instances where new technologies are involved, there may be interactions with the EA team to modify the EA as necessary. Any data management associated with application development may very well span all the data management lifecycle categories.

5. Purpose:

This purpose of this task order is to create a new series of geospatial applications based on EnviroMapper along with the creation or evolution of associated databases and services. Use of the latest GIS techniques, software and tools will be necessary to create these next generation GIS applications. These new applications will help assist in accomplishing the edict of One EPA by accomplishing the following:

- Integration of GIS functionality with other enterprise systems in an effort to better manage resources and assets
- Enhanced workflows with geospatial capabilities to offer greater insights into information, increased efficiency, and improved accuracy
- Creation and deployment of centrally managed GIS applications and services to support cross-departmental and enterprise requirements
- Increased communication and encouragement of collaboration among various organizational departments in support of better decision making

6. Reporting Requirements:

Standard delivery order reports plus a report submitted on a monthly basis indicating the number of hours worked and monthly accomplishments are expected. It will also be necessary for the contractor to provide a breakdown of costs associated with specific tasks or subtasks. This is necessary because funding will be from several different sources. A configuration control board meeting shall be instituted to take place every two weeks. This meeting will be held to report on issues, for technical direction approval, and progress for all activities covered under this task order.

7. Clearance Required:

The data to be used with the applications will be free of Confidential Business Information (CBI). As a result, no management control plan is necessary for this procurement. It may be necessary at some point in the future, based on the development effort, to utilize sensitive financial data/information.

8. Scope of Work

The contractor shall provide EPA with outreach and presentation support, data management, testing and debugging, information security support, usability

testing, and technical expertise as necessary for the development and operation of a variety of GIS applications and databases.

GIS Application Development and Associated Data Management

This project requires the development of GIS applications and changes to existing databases to accommodate data use by the new applications. These applications may use a variety of technologies including mobile devices, Google Maps, Bing Maps, Oracle, other DBMS products and a variety of ESRI products. The contractor should also be cognizant of other geospatial technologies that will be valuable in helping meet new application requirements. Cross cutting capabilities will be of paramount importance to these applications as we look at potentially combining similar requirements among a variety of EPA organizations in an effort to assist in the breakdown of stovepipe activities and the movement toward more integrated operations as a goal of One EPA. In some instances it may be necessary to create new databases in support of these applications or modify data bases that may be used by these applications such as Envirofacts and the Integrated Geodatabase. The contractor shall also research the use of services that may help meet requirements of these applications. These include both data and analytical services available from both within EPA, such as the suite of Office of Water services, and services available from outside the EPA. These new applications should also be flexible so that new functionality can be included along with new data sources to meet evolving business requirements and the need to produce mashups to meet a variety of business needs.

The contractor shall work with the TOCOR/DTOCORs to help determine emerging requirements and implement them as needed. Task order efforts will support an agency-wide geospatial framework along with support for the cross government geospatial platform. All work shall be done in compliance with appropriate standards, such as Federal Geographic Data Control (FGDC) standards, International Organizations for Standards (ISO) and American National Standards Institute (ANSI) where applicable and necessary.

User Training, Documentation and Outreach

The contractor shall provide user training, lifecycle documentation, and information security planning support for databases and applications and outreach as necessary. The contractor shall provide instructions to the appropriate EPA personnel in order to expedite the development of the system(s) and to enhance the understanding of the deliverables. These items will be requested in writing, if needed.

7. Task Descriptions

Task 1: Manage the Task

For initial project management efforts the contractor shall provide a plan post-kickoff that shows details associated with development processes to include the following:

- Development methodologies
- Requirements management
- Testing methodologies and procedures
- Documentation based on need
- Development environment
- Standards (Federal and EPA) utilized

The contractor shall manage and coordinate the activities in Tasks 1 through Task 5. The contractor shall be responsible for staffing, providing quality products and deliverables, and administrative reporting. The contractor shall ensure the project activities follow the SEI CMM Level III certification policies and practices.

To support project management the contractor shall hold configuration control board (CCB) meetings once every two weeks to assist in monitoring task order efforts and ensure appropriate technical direction. The contractor shall produce minutes for these meetings and ensure the TOCOR receives those within 10 days of the meeting. Along with CCB minutes, the contractor shall provide monthly management reports including information on efforts for the month and expenditures for the task order. The contractor shall also carefully track costs associated with specific efforts under the task order.

Task 1 Deliverables

- Post-kickoff Plan *10 working days after kickoff*
- Development Plan *20 working days after receipt of the contract*
- Configuration Control Board (CCB) Minutes *2 weeks after CCB's*
- Monthly Management Reports including updated schedules

<u>Task 2: Meeting and Outreach Support</u>

The contractor shall help ensure meeting and any other outreach efforts necessary to support the development efforts of this task order. Outreach support will include such activities as the preparation of outreach materials, support and/or conduct of demonstrations, workshops, and briefings and user training as necessary. It may be necessary to set up and both breakdown equipment for any outreach activities.

The contractor shall also work with the client to develop user manuals or help modules, and/or conduct training as needed. This training may be conducted at the contractor site, EPA Headquarters/Regional Offices, or an offsite area to be determined by the involved offices.

Any outreach support shall be initiated by the TOCOR/DTOCOR via email or a verbal request at a CCB. This request shall be entered in the CCB notes as technical direction.

Task 2 Deliverables

• Workshops	Up to 4 *Within 20 working days*
• Briefing/Demonstration/Poster Support Materials	Up to 12 *Within 20 working days*
• Brochures	Up to 12 *Within 20 working days*
• Training and Outreach Materials	Up to 12 *Within 20 working days*
• User Manuals (Training Support)	Up to 12 *Within 20 working days*

The TOCOR or DTOCOR/TM will review the deliverables and outreach work using the following acceptance criteria:

-Adherence to schedule and budget.
-Task staffed for successful completion of requirements. Outreach allows for iterative feedback from EPA components associated with efforts under this task
-Outreach mechanisms and materials are in a clear and easy to understand format.
-Contractor responsiveness to TOCOR requests and inquiries.
-Any communication, be it written or verbal, between the TOCOR and the contractor concerning project items is accurate and informative.

<u>Task 3: GIS Application/Interface Development</u>

The contractor shall develop up to 12 new GIS applications. These GIS applications will support a variety of business requirements. They shall be built in a Service Oriented Architecture (SOA) model that will exploit a variety of both analytical and data services that can be utilized to rapidly meet business

requirements and be flexible to change as those requirements change. They may be used to help meet the information integration efforts of a variety of programs assisting in One EPA efforts. For visualization of both data and the outcome of analytical processes, a variety of technologies shall be used including Google products, Bing Maps, and a variety of emerging ESRI products such as Arc GIS explorer. When developing these applications, any new analytical processes developed as a component of the applications will be done in a manner that they can be utilized as a service and potentially support the development of other applications.

Next Generation EnviroMapper

This application will be an evolution of the original EnviroMapper. The application will support a variety of EPA analysts in a way that they can turn off or on service or processes to support their efforts. It shall be developed in a way that will allow for the inclusion of a number of analytical services to support a variety of standard GIS analyses including proximity analysis, buffering, geocoding or geoprocessing and up to 10 other analytical processes. If these services do not exist, they shall be developed as internal components of the application. These analytical processes shall include detailed demographic analysis, proximity analysis to different facilities including EPA regulated sites, environmental analysis relating to sensitive ecosystems, air analyses and other analyses related to media types. The TOCOR will indicate if additional analysis will be needed to meet any emerging requirements.

The next generation EnviroMapper will use a variety of data sources including the IGD and Envirofacts. These are both important backbone technologies used by many EPA tools. Along with these sources, it is anticipated that the application shall use other data provided by a number of data services from such entities as other EPA program offices, the US Geological Survey, Federal Emergency Management Agency, and other governmental organizations. Private sector data services may also be used to support this application.

Analytical and Data Services Assembler

The application services assembler shall list data and analytical services in a manner that will allow users to pick and choose either type of service to use in support of some specific business requirement. It will be used in support of a variety of agency efforts including but not limited to cross agency initiatives as they relate to geography including the Great Lakes Program, Chesapeake Bay Program, and the American Indian Environmental Office among others. The assembler will allow for the mix and match of data and analytical services in an effort to build mash ups to meet user needs. In essence, this will allow a user to have an overview into the data and services available to meet their needs. All services within the catalog will have appropriate documentation/metadata associated with them to assist users in meeting needs.

Along with these applications, it is anticipated that up to 10 more applications of medium complexity based on a SOA model shall be developed. Direct connects to such data sources as Envirofacts and the IGD may still be necessary to fulfill application requirements.

Additionally, up to 12 GIS reporting/analytical applications of medium complexity that include such items as reporting dashboards and mashups to meet specific business requirements shall be developed.

Along with these reporting/analysis type dashboards and mashups, the contractor shall develop analytical services that can be called by a variety of applications to help meet stakeholder/user needs. These services comprise unassociated, loosely coupled units of functionality that have no calls to each other embedded in them. Each service implements one action, such as determining, from a GIS perspective, how close a regulated facility may be to a stream or ecologically sensitive area, or how a chemical may spread based on environmental conditions. These services can then be called by an application, or several services may be called by an application, to help meet a specific business requirement. Instead of services embedding calls to each other in their source code, they use defined protocols that describe how services pass and parse messages using description metadata. These services will help reduce costs associated with the development of a variety of applications by reducing the need for a function or operation that can be done by an existing service. The contractor shall complete up to 20 services of medium level complexity. This link to geospatial web services (www.laits.gmu.edu/geo/nga/doc/geoWebService.pdf) will help in the development of these services, both data and analytical.

Task 3 Deliverables

- GIS Applications with lifecycle documentation Up to 11
  Within 3 months of TOCOR/DTOCOR initiation
- GIS Reporting and Analytical Data Services Assembler
  Within 3 months of TOCOR/DTOCOR initiation
- GIS Reporting/Analysis Applications with life cycle documentation
  Up to 12
  Within 2 months of TOCOR/DTOCOR initiation
- GIS Analytical Services Up to 20
  Within 2 months of TOCOR/DTOCOR initiation

The TOCOR or DTOCOR/TM will review the deliverables and applications work using the following acceptance criteria:

-Adherence to schedule and budget.
-Task staffed for successful completion of requirements.

-Applications developed by the contractor meet the specific requirements specified by the customer through the requirements discovery process.
-Associated data bases are constructed according to best procedures and data problems are kept to a minimum
-Documents are completed in a clear and concise format.
-Operations of hardware and software are, for the most part, error free.
-Planned maintenance schedule is adhered to. Minor problems are overcome without causing schedule delays.
-Contractor responsiveness to TOCOR requests and inquiries.
-Any communication, be it written or verbal, between the TOCOR and the contractor concerning project items is accurate and informative.
-Coordination with other groups, ie., NTSD, USGS is handled in a timely and diplomatic manner.

Task 4: Database Development/Modification & Data Management

Database management for this task order will focus on modifications to existing databases to meet the needs of applications developed under this task, or it may be necessary to create new databases to support these applications. Appropriate standards will be followed under this task such as FGDC standards, ISO and ANSI standards and appropriate service standards for both data and analytical processes. Also, EPA standards will be followed where applicable and necessary. Any data management efforts under this task shall align with Agency efforts related to the Federal Enterprise Architecture (FEA). To adapt to new and emerging technologies, it may be necessary to prepare spatial data components in a specialized format such as Oracle Spatial and ESRI's Spatial Data Engine (SDE).

Enhancements and the addition of data to a variety of databases, especially Envirofacts, may be necessary to meet the requirements of applications developed under this task order. The contractor shall utilize source input such as entity-relationship diagrams (logical models), entity/attribute data dictionaries, requirements information, and physical models. It may be necessary to create both logical and physical data models to support enhancements under this task. Quality assurance measures shall also be undertaken within the data structure to ensure that retrievals from the database produce the expected results.
Web services shall be an important component of this task. To support applications, it will be necessary to develop data services as well as analytical services for deriving data. Assisting in developing services out of the IGD may be necessary to meet data demands for these GIS applications. This may require close coordination with the National Computer Center (NCC) staff. If any geographic initiative needs to have specific services developed to meet the needs of any GIS application they may have developed under this task, the contractor shall work with them to ensure databases are organized or developed in a manner that they support services and appropriate GIS applications. It is

anticpated that up to 100 data services may be developed and up to 24 database analytical services (analytical processes actually run within the database).

Under this task, the contractor shall do both data preparation and data conversion as necessary to support a number of business needs.

Task 4 Deliverables

• Data services	Up to 100 *Within 30 working days*
• Database Analytical Services	Up to 24 *Within 30 working days*
• Databases/Datamarts	Up to 10 *Within 30 working days*
• Database Documentation/Metadata	As necessary
• Data Prep/Conversion	Up to 20 *Within 10 working days*
• Database Summary Report	Report in Monthly Status

The TOCOR or DTOCOR/TM will review the deliverables and data management/services work using the following acceptance criteria:

-Adherence to schedule and budget.
-Task staffed for successful completion of requirements.
-Contractor responsiveness to TOCOR requests and inquiries.
-Any communication, be it written or verbal, between the TOCOR and the contractor concerning project items is accurate and informative.
-Insightfulness and ability to identify and develop appropriate services.
-Adherence to appropriate standards, i.e. FGDC standards, ISO and ANSI.
-All products are well written and done in a clear, concise and understandable format.
-Products accurately reflect the use of data within EPA.
-Data sets/services prepared by the contractor are complete and ready for use by the EPA community.
-Any data produced by the contractor for EPA are accurate and meet the specified programmatic needs.
-All standards and operating procedures generated under this task are clear, concise, and support specific data lifecycle operations.

Task 5: GIS Mobile Application Development

GIS mobile applications usually help users by connecting them to Internet services usually accessed on desktop or notebook computer, or help them by making it easier to use the Internet on their portable devices. A mobile application may be a mobile web site, bookmarking utility, a mobile-based instant messaging client, or a variety of other applications. GIS mobile applications development will focus on applications for iPhone, Blackberries, and Androids.

These GIS mobile applications shall include geo location and server synchronization functionality. Some may require image processing and phototagging capabilities. It shall be necessary for geoenable services to integrate location aware data with data from databases such as Envirofacts and the IGD.

Task 5 Deliverables

• GIS iPhone Mobile Applications	Up to 20 *Within 35 working days*
• GIS Blackberry Mobile Applications	Up to 20 *Within 35 working days*
• GIS Android Mobile Applications	Up to 20 *Within 35 working days*
• Geo-enabled Services	Up to 30 *Within 20 working days*

The TOCOR or DTOCOR/TM will review the deliverables and interface work using the following acceptance criteria:

-Adherence to schedule and budget.
-Task staffed for successful completion of requirements.
-Applications developed by the contractor meet the specific requirements specified by the customer through the requirements discovery process.
- Supporting documents are completed in a clear and concise format.
-Operations of mobile GIS applications are, for the most part, error free.
-Planned maintenance schedules are adhered to. Minor problems are overcome without causing schedule delays.
-Contractor responsiveness to TOCOR requests and inquiries.
-Any communication, be it written or verbal, between the TOCOR and the contractor concerning project items is accurate and informative.
-Coordination with other groups, ie., NTSD, USGS is handled in a timely and diplomatic manner.

Methodology for Work Tasks

All work performed by the contractor shall adhere to the policies and guidance in the following manuals:

- EPA EPAAR Manual.
- EPA Personal Computer Security Manual.
- EPA Information Resources Management Policies Manual.
- EPA Information Security Manual.
- EPA Operations and Maintenance Manual.
- EPA Systems Design & Development Guidance.
- NTSD Operational Policies Manual.
- Content Standard for Digital Geospatial Metadata Version 2 (FGDC, June 1998).
- A Strategy for the National Spatial Data Infrastructure (FGDC, April 1997).
- Geographic Information for the 21st Century: Building a Strategy for the Nation (National Academy of Public Administration, January 1996).
- EPA GIS Work Group Strategic Plan, (January 1996).
- Coordination of Surveying, Mapping, and Related Spatial Data Activities, (OMB Circular A16, October 1990).
- Management of Federal Information Resources, (OMB Circular A130).
- Guidelines for Implementing the National Geospatial Data Clearinghouse Version 1.0, ((FGDC, June 1994).
- EPA Locational Data Standard (EPA OEI).
- Executive Order 12906: Coordinating Geographic Data Acquisition and Access - The National Spatial Data Infrastructure (NSDI). (The White House, April 11, 1994).

These policies and guidance documents will be made available by the TOCOR/CS for Contractor review, upon request.

All work performed by the contractor shall be done at the contractor location with the exception of the following:

- Meetings scheduled at the EPA location
- Installation of test and final versions of software, as needed
- Special requests for meetings at an off-site location

Reporting Requirements

The contractor shall produce standard delivery order reports, plus a monthly report, to be submitted within ten (10) working days after the close of the contractor invoice cycle, to consist of the hours worked, and a summary of the progress toward the completion of all requirements of the contract. This shall include current month data, as well as year-to-date data in both hours/dollars.

Attachment 2: Required Personnel Qualifications for the Next Generations GIS Support (NGISS) Task

The following mix of Geographic Information System (GIS) skills relating to data management, architecture, applications, and mobile GIS are the minimum required of the contractor's staff in order to complete the work described in the Performance Work Statement.

The contractor must have experienced key personnel with the skill descriptions listed below:

Geographical Information System Data Management Expert:

Demonstrated experience integrating EPA enterprise data with spatial analysis applications. Experience in integrating Census Demographic, NOAA, USGS, CDC data and other data sources with EPA applications. Knowledge and experience with EPA data and the underlying Oracle Spatial, ArcSDE and ArcGIS application data structures.

Geographical Information Solutions/System Architect

Demonstrated experience with geospatial architecture, GIS and geospatial data. Demonstrated geospatial expertise ranging from server products of ArcGIS Server, ArcIMS, ArcSDE and Oracle Spatial along with the desktop product of ArcGIS Desktop and MapInfo. Demonstrated experience with the web mapping products including Microsoft Bing Maps, Google Maps, Yahoop Maps, ArcGIS API for JavaScript and ArcGIS Explorer. Demonstrated expertise with the development and integration of GIS widgets and services based on Microsoft Bing Maps, Google Maps, ESRI ArcGIS API for JavaScript, ESRI ArcGIS Silverlight API and ESRI ArcGIS flexAPI within EPA web based applications. Expertise integrating geospatial web services including ArcIMS services, ArcGIS Server REST and SOAP, WMS, WFS and Geo Really Simple Syndication GeoRSS) feeds in web applications. Demonstrated expertise with architecting the EnviroMapper series of applications. Expertise in integrating Google Maps and ArcGIS Server REST with wikis, expertise in incorporating GeoRSS feeds within wikis.

Geographical Information Application Expert

Demonstrated experience with the design and development of geospatial applications ranging from server products of ArcGIS Server, ArcIMS, ArcSDE, and Oracle Spatial along with the desktop products of ArcGIS Desktop and MapInfo. Demonstrated experience developing and implementing web mapping precuts including Microsoft Bing Maps, Google Maps, Yahoo Maps, ArcGIS API for JavaScript and ArcGIS Explorer. Demonstrated expertise with the development and implementation of GIS widgets and services based on

Microsoft Bing Maps, Google Maps, ESRI ArcGIS API for JavaScript, ESRI ArcGIS Silverlight API and ESRI ArcGIS flex API within EPA web based applications. Expertise with the development and implementation of geospatial web services including ArcIMS services ArcGIS Server REST and SOAP, WME, WFS and GeoRSS feeds in web applications. Demonstrated expertise with developing the EnviroMapper series of applications.

Senior Mobile GIS Application Expert:

Demonstrated experience in design, development, deployment and enhancement of mobile application technologies, including Blackberry, IPhone and android. Demonstrated experience developing and implementing geo location, storage/personalization, and mapping functions. Demonstrated experience with email, mobile camera, AJAX, and server synchronization.

Attachment 3: Required Software and Application Capabilities for the Next Generation GIS Support Task

Contractor personnel shall have experience with the following software and applications:

Software

Oracle Product Suite
Oracle Spatial
Oracle PL/SQL
Oracle Internet Access Manager
Oracle RDBMS
MySQL RDBMS
Microsoft SQL server
ESRI ArcGIS
ESRI ArcGIS Server
ESRI ArcIMS
ESRI ArcSDE
ESRI ArcWeb Services
ESRI ArcGIS Online
ESRI ArcGIS Explorer
Microsoft Bing Maps Earth
Google Earth
Google Chart
Google Map
Wiki & Blogs
HTML
DHTML
XML
XSL
XSLT
KML
JavaScript
AJAX
Java
- Spring Framework
- Hibernate

Direct Web Remoting
Web Gate
JSON
RSS
ASP.Net
PHP
Adobe Flex
Apache Tomcat

Objective-C (iphone apps)
Titanium Appcelerator iPhone
Titanium Appcelerator Android
Java SDK Android
SQL Lite
jQuery
iText – PDF generation
Java Blackberry SDK
Mobile web

Applications

Mobile Applications
Envirofacts
EnviroMapper Suite

Technical Proposal Instructions

Attachment 4

Submit one (1) copy of the technical quote as a separate part of the total quotation package (not included with the price quotation). Omit all price or cost details from the technical quote. Contractors shall limit their responses to fifteen (15) double-sided pages or less including tables, graphics, and appendices, but this excludes cover letter, table of contents, and resumes.

Section 1 - Cover Letter and Table of Contents

This section shall include the offeror's transmittal letter and a table of contents identifying the sections of the technical quote/plan.

Section 2 - Technical Factor

The offeror shall submit

(1) Technical Approach,

(2) Personnel Qualifications

Price Quotation Instructions
Attachment 5

Submit one (1) copy of the Price Quotation via email. Include the following elements: a cost breakdown of labor hours, labor categories, and direct costs. Option Year (s) pricing shall also be included. The number of labor categories proposed is at the offeror's discretion, and the format can be modified accordingly.

Provide supporting price schedules for each of the tasks identified in the PWS. The offeror is expected to provide an estimate of the number of staff by labor category in accordance with the appropriate GSA Schedule. All other terms and conditions of the offeror's GSA Schedule apply.

Partial payments may be authorized for any or all orders issued based upon a monthly invoicing schedule.

NGISS QASP Attachment 5 – Quality Assurance Table

Task	Performance Requirement	Performance Standard	Monitoring Method	Performance Incentive/Disincentive
1	Successful completion of the project plan, development plan, CCB minutes and monthly management reports	Due within and no later than the timeframe specified in the PWS. No major changes necessary in these products	Client feedback and inspection of products	Incentive: Full payment for full compliance Disincentive: Subtract 5% of total product cost if late
2	Successful completion of workshops, briefings, brochures, training materials, and user manuals	Due within and no later than the timeframe specified in the PWS.Products meet customer requirements and no major changes	Client feedback and product inspection.	Incentive: Full payment for full compliance Disincentive: Subtract 5% of total product cost if late and does not meet requirements.
3	Successful deployment and operation of GIS applications, reporting/analysis applications and specified services	Delivered within 3 or 2 months of initial request. Meets programmatic requirements	Client feedback. Review of appropriate documents. Successful deployment and operation of applications. Only minor bugs	Incentive: Full payment for full compliance Disincentive: Subtract 5% of total product cost if late and fails to meet client needs.
4	Successful completion of databases and or appropriate modifications. Successful completion of services and data prep. Also included is successful deployment of databases and data products	Due within and no later than the timeframe specified in the PWS.Products meet customer requirements with minimal problems	Client feedback Successful operation and deployment of databases and services. Successful completion of data products	Incentive: Full payment for full compliance Disincentive: Subtract 5% of total product cost if not available
5	Successful Mobile GIS application deployment and operation	Due within and no later than the timeframe specified in the PWS.Products meet cusromer requirements with only minor problems	Client feedback Successful deployment and operation. Only minor bugs associated with these applications	Incentive: Full payment for full compliance Disincentive: Subtract 5% of total product cost if late.