

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 14-Jul-2008	4. REQUISITION/PURCHASE REQ. NO. H9125781375001		5. PROJECT NO.(If applicable)
6. ISSUED BY DISA/CONTRACTS-NCR JITC CONTRACT SUPPORT BRANCH 2001 BRAINARD DRIVE, BLDG 57305 FT HUACHUCA AZ 85613	CODE HC1047	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. HC1047-08-T-0017	
		X	9B. DATED (SEE ITEM 11) 26-Jun-2008	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this amendment is to re-issue the Request for Quote with a closing date of 25 July 2008 and to revise paragraph 5.1 of the Statement of Objectives.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		TEL:	EMAIL:	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 14-Jul-2008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

STATEMENT OF OBJECTIVES

Pre-Award Services for JITC

14 May 2008

1.0 INTRODUCTION

The purpose of this effort is to provide pre-award acquisition expertise and assistance to the Joint Interoperability Test Command (JITC) by enabling it to successfully plan for, conduct analysis of, and gain approval of a Performance-Based Services Acquisition (PBSA) under Defense Information Systems Agency (DISA)'s Acquisition of Services (AoS) Framework.

2.0 BACKGROUND

2.1 The JITC, an element of the DISA within the Department of Defense (DoD), is responsible for planning, conducting, evaluating and reporting results of testing and related systems engineering aspects of Command, Control, Communications, Computers and Intelligence (C4I) and Automated Information Systems (AIS) with emphasis on their application to joint and/or combined operations. The JITC develops, operates and maintains facilities at Fort Huachuca, Arizona; Indian Head, Maryland; and Falls Church, Virginia in support of testing and engineering C4I and AIS systems within DoD, other Federal Agencies, and private industry.

3.0 SCOPE

3.1 The scope of this procurement is to obtain services to assist with successfully completing the pre-award activities necessary to obtain approval to release an Request For Proposal for a PBSA for JITC Mission Support.

3.1.1 These services are conducted in four phases by DISA under an Acquisition of Services Framework. This requirement is for the Service Concept (CLIN 0001) and Acquisition Preparations (CLIN 0002/Option) services only.

Phase 1: Service Concept (CLIN 0001)

- Requirements Definition
- Initial Market Research
- Program Plan

Phase 2: Acquisition Preparations (CLIN 0002/Option)

- Analysis of Alternatives (AoA) with Costing
- Acquisition Strategy

- Acquisition Plan
- PWS / SOO and Source Selection (Evaluation) Plan
- Performance Measure Plan

Phase 3: Source Selection (To be Performed by Government)

Phase 4: Performance (To be Performed by Government)

3.2 This effort will be conducted under a Firm Fixed Price (FFP) type contract.

3.3 The contractor shall furnish the necessary personnel, with the necessary skills and knowledge, to provide the expert assistance in successfully completing the Service Concept and Acquisition Preparations phases of the AoS lifecycle. This will include, but not be limited to, the following:

- 3.3.1. The contractor shall assist the government in developing a logical means of real-time tracking and assessing progress of the potential acquisition of services acquisition.
- 3.3.2. Contractor shall assist the government in determining resource requirements (funding, skill sets, and personnel resources) required to successfully execute the potential acquisition of services acquisition in accordance with the phases outlined in paragraph 3.1.1 above.
- 3.3.3. It is anticipated that to successfully accomplish the above, the contractor personnel assigned to this effort will require, but not be limited to, the expert-level skills reflected in the functional areas of contracting, program management, acquisition statute and Federal, OSD and DISA acquisition directives, policies, regulations, instructions, and guidelines, "operations research", test, systems engineering and integration, government furnished property, and cost estimating.

4.0 ORGANIZATIONAL CONFLICT OF INTEREST (OCI) ADVISORY

4.1 Due to the unique and sensitive nature of the support service contract requirements, this project shall have a firm OCI standard. OCIs will be determined in accordance with Federal Acquisition Regulation (FAR) 9.505-2. The contractor shall be prohibited from submitting a proposal on any potential DISA solicitation which ultimately result from the activities associated with this effort. All support service contractors with an OCI will be excluded from **participating in potential support** service competition as it relates to the product which ultimately results from the award and execution of the resulting JITC Mission Support Contract.

4.2 Contractors are precluded from working with prospective offerors on their submission for future JITC projects. Contractors are also required to ensure there is no OCI for the firm and individual non-government advisors. Contractor agrees to protect potential offeror(s) proprietary data and government source selection information.

5.0 CONSTRAINTS

5.1 The government Program Management Office (PMO) representative is located at the JITC, Building 57305, co-located to Sierra Vista, Arizona. Additional workspace on Ft. Huachuca, AZ is building 22216 and the JITC facility located on the Naval Surface Warfare Center co-located to Indian Head, MD. The contractor must maintain consistent, regular interface with government PMO representative or designated representative at Ft. Huachuca or Indian Head to ensure they are fully apprised of the status of contractor efforts in support of this activity on a real-time basis and to ensure that the contractor can quickly respond to government requests. The Government will consider contractor work locations utilizing Ft. Huachuca and/or the use of the JITC facility located on the Naval Surface Warfare Center co-located to Indian

Head, MD. Furthermore, the contractor is encouraged to propose innovative solutions as to how the contractor could maintain regular, consistent interface with the government PMO representative if the contractor representatives are not co-located with the government PMO representative. As such, alternate work locations other than the Fort Huachuca and Indian Head locations may be proposed by the contractor provided there are no facility related costs and contractor will provide assurances that all work related information and data as outlined in sections 5.2 and 6.0 will be kept in a secure area. The contractor representatives may be required to attend support meetings or conferences in person in the National Capital Region metropolitan area consisting of Indian Head, MD and/or Falls Church, VA.

5.2 The technology utilized by the contractor, e.g., software tools and communications protocols, must be compatible with the user’s information technology environment as defined by DoD, DISA, and JITC policies and regulations.

6.0 GOVERNMENT FURNISHED INFORMATION (GFI). Upon award, the Government will provide reference material and historical data to support the performance of this SOO. The contractor shall protect and safeguard sensitive GFI and data from inadvertent disclosure, misuse, display, theft, and unauthorized actions that would destroy, render the information unavailable for specific government use, or compromise the information from further use. Contractor’s internal protection policies will be evaluated in order to assess adequacy of protection and risk of compromising information. Should the contractor, or one of his/her employees, make any inadvertent or any unauthorized disclosure(s) or willfully participate in activities that result in detrimental harm to the protection and safeguarding of sensitive GFI and data, such actions may be considered to be a breach of this contract and the terms of the Default clause may be invoked.

7.0 DELIVERABLES. The deliverables associated with this effort include the following, but the Government encourages the Contractor to propose deliverables consistent with their proposed technical approach:

7.1 The contractor shall provide documents as specified in section 3.0 (Requirements Definition, Initial Market Research, Program Plan, Analysis of Alternatives (AoA) with Costing to include potential technical solutions to meet capability needs and proposed evaluation criteria traceable to capability needs, Cost Estimate Expectations memo, and a Preliminary Integrated Master Schedule, Acquisition Strategy, Acquisition Plan, PWS/SOO and Source Selection (Evaluation) Plan, Performance Measure Plan). The following delivery dates for Phase 1 and Phase 2 are listed below:

Phase 1: Service Concept (90 Days)*

Deliverable	Contractor’s Due Date	Government’s Processing Time to Review Deliverables*
(1)Requirements Definition	1 Month from date of award	Upon receipt of contractor’s deliverables
(2)Initial Market Research	1 Month from date of award	Upon receipt of contractor’s deliverables
(3)Program Plan	1 Month from date of award	Upon receipt of contractor’s deliverables

*The Government’s processing time includes reviewing, coordinating revisions with the contractor, and approval of contractor’s deliverables. Government estimates this time to be two months for processing. The 90 day period of performance is inclusive of both the contractor’s deliverable submission and the government’s processing time.

Phase 2: Acquisition Preparations (6 Months)*

(1) Analysis of Alternatives (AoA) with Costing	2 Months from date of award	Upon receipt of contractor’s deliverables
(2) Acquisition Strategy	2 Months from date of award	Upon receipt of contractor’s deliverables
(3) Acquisition Plan	2 Months from date of award	Upon receipt of contractor’s deliverables
(4) PWS / SOO and Source Selection (Evaluation) Plan	2 Months from date of award	Upon receipt of contractor’s deliverables
(5) Performance Measure Plan	2 Months from date of award	Upon receipt of contractor’s deliverables

*The Government’s processing time includes reviewing, coordinating revisions with the contractor, and approval of contractor’s deliverables. Government estimates this time to be six (6) months for processing. The six (6) month period of performance is inclusive of both the contractor’s deliverable submission and the government’s processing time.

8.0 SECURITY. All work is to be performed on Fort Huachuca, AZ, Buildings 57305 or 22216. Work performed anywhere other than these buildings must be approved by the Contracting Officer. Upon award, the contractor must provide a Visit Authorization Letter to the JITC Security Office for all employees working in support of this contract. All employees must be able to obtain and maintain at a minimum an IT-II (also know as ADP-II) eligibility in accordance with DoD 5200.2-R entitled “DoD Personnel Security Program), dated January 1987. Upon award, all personnel must provide a completed Standard Form 85P for IT-II eligibility determination. Any information pertaining to this contract shall not be released for public dissemination unless it has been approved for public release by the Contracting Officer. Proposed public releases shall be submitted for approval prior to release to DISA/DITCO-PLD, P.O. Box 12798, Fort Huachuca, AZ 85670-2798.

9.0 PERIOD OF PERFORMANCE

NOTE: SEE SEPARATE DUE DATES FOR EACH INDIVIDUAL DELIVERABLE

Phase 1: Initial performance period is for a 90 day base period from the date of award. This period will focus on the Requirements Definition, Initial Market Research, and Program Plan data gathering and document preparation/approval. This should include conducting and completing initial market research and framework for technical options to be considered in an AoS. See specific deliverable dates above for individual documents. NOTE: The 90 day period includes the time the government requires for reviewing, coordinating, and approval of the documents. The contractor is expected to provide all documents within the one month period. Any revisions requested by the government for the contractor must be made within the 90-day timeframe required by the government.

Phase 2: An option period for up to six (6) months after completion of the base period could be exercised and would include all items as stated in Phase 2. See specific deliverable dates above for individual documents. Note: The six (6) month period includes the time the government requires for reviewing, coordinating, and approval of the documents. The contractor is expected to provide all documents within the two month period. Any revisions requested by the government for the contractor must be made within the six (6) month timeframe required by the government.

(End of Summary of Changes)