

~~SECRET//TK//REL TO USA, FVEY~~

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 62	
2. CONTRACT NUMBER		3. SOLICITATION NUMBER NRO000-11-R-0394		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED	
7. ISSUED BY NRO 14675 Lee Road Chantilly, VA 20151-1715		CODE		8. ADDRESS OFFER TO (If other than Item 7) Same as Block 7			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 2 copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in (See Section L.II - Proposal Delivery) until 12:00 PM local time 06/15/2011
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L. Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL		A. NAME		B. TELEPHONE NO. (NO COLLECT CALLS)		C. E-MAIL ADDRESS	
				AREA CODE NUMBER EXT.			

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<input type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS					

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s) within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)

<input type="checkbox"/>	10 CALENDAR DAYS (%)	<input type="checkbox"/>	20 CALENDAR DAYS (%)	<input type="checkbox"/>	30 CALENDAR DAYS (%)	<input type="checkbox"/>	CALENDAR DAYS (%)
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14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):

AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)			
15B. TELEPHONE NUMBER		AREA CODE	NUMBER	EXT.	17. SIGNATURE		18. OFFER DATE
		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE					

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT TBD		21. ACCOUNTING AND APPROPRIATION			
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM	
24. ADMINISTERED BY (If other than Item 7)		CODE		25. PAYMENT WILL BE MADE BY		CODE	
26. NAME OF CONTRACTING OFFICER (Type or print)				27. UNITED STATES OF AMERICA		28. AWARD DATE	
				(Signature of Contracting Officer)			

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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Previous edition is unusable

STANDARD FORM 33 (Rev 9-97)
Prescribed by GSA FAR (48 CFR)
53.214(c)

(U) PART I - THE SCHEDULE

(U) SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B-1 (U) TYPE OF CONTRACT AND TOTAL CONTRACT VALUE

(U) The Contractor shall, in accordance with the terms and conditions set forth herein, furnish the necessary qualified personnel, services, travel, facilities and materials (except those specifically designated to be provided by the Government) and do all things necessary and incidental to complete the contractual effort in accordance with the Statement of Work incorporated by Section C - Description/Specifications/Statement of Work hereto.

~~(U//FOUO)~~ The total current contract value is **TBD**.

All tables in this clause containing CLIN element values and totals are classified as ~~(U//FOUO)~~.

(U) CLIN 0001, as identified in this contract and in the total estimated amounts set forth below, is CPAF as described under the Federal Acquisition Regulations (FAR) 16.405-2.

Description: (U) Technical Support

(b)(3)

Estimated Cost	TBD
FCCOM	TBD
Total Estimated Cost	TBD
Cost Overrun	TBD
Current Estimated Cost	TBD
Base Fee	N/A
Award Fee	TBD
Total CPAF	TBD

		Estimated Cost	FCCOM	Total	Cost
		Current Estimated Cost	Base Fee	Estimated Cost	Overrun
			Award Fee		Total CPAF
0001AA	(U) <input type="checkbox"/> Core Support.	TBD	TBD	TBD	TBD
		TBD	N/A	TBD	TBD
0001AB		TBD	TBD	TBD	TI(b)(1)
		TBD	N/A	TBD	TI(b)(3)
0001AC		TBD	TBD	TBD	TBD
		TBD	N/A	TBD	TBD
0001AD		TBD	TBD	TBD	TBD
		TBD	N/A	TBD	TBD

(U) The total value of Contract Line Item 0001, and any modifications thereto are shown below:

	Estimated Cost	FCCOM	Total Estimated Cost	Cost Overrun	Current Estimated Cost
	Base Fee	Award Fee	Total CPAF		
BASIC	TBD	TBD	TBD	TBD	TBD
	N/A	TBD	TBD		

(U) CLIN 0002, as identified in this contract and in the total estimated amounts set forth below, is CPAF as described under the Federal Acquisition Regulations (FAR) 16.405-2.

Description: (U) SIGINT Front Office Support

Estimated Cost	TBD
FCCOM	TBD
Total Estimated Cost	TBD
Cost Overrun	TBD
Current Estimated Cost	TBD
Base Fee	N/A
Award Fee	TBD
Total CPAF	TBD

(U) The total value of Contract Line Item 0002, and any modifications thereto are shown below:

	Estimated Cost	FCCOM	Total Estimated Cost	Cost Overrun	Current Estimated Cost
	Base Fee	Award Fee	Total CPAF		
BASIC	TBD	TBD	TBD	TBD	TBD
	N/A	TBD	TBD		

(U) CLIN 0003, as identified in this contract and in the total estimated amounts set forth below, is CPAF as described under the Federal Acquisition Regulations (FAR) 16.405-2.

Description: (U) Program Control Support

(b)(3)

Estimated Cost	TBD
FCCOM	TBD
Total Estimated Cost	TBD
Cost Overrun	TBD
Current Estimated Cost	TBD
Base Fee	N/A
Award Fee	TBD
Total CPAF	TBD

(U) The total value of Contract Line Item 0003, and any modifications thereto are shown below:

	Estimated Cost	FCCOM	Total Estimated Cost	Cost Overrun	Current Estimated Cost
	Base Fee	Award Fee	Total CPAF		
BASIC	TBD	TBD	TBD	TBD	TBD
	N/A	TBD	TBD		

(U) CLIN 0004, as identified in this contract and in the total estimated amounts set forth below, is NSP as described in the description below.

Description: (U) Data for CLINs 0001, 0002, 0003

(U) CLIN 0005, as identified in this contract and in the total estimated amounts set forth below, is CR as described under the Federal Acquisition Regulations (FAR) 16.302.

Description: (U) Other Direct Costs and Travel

Total Estimated Cost	TBD
Cost Overrun	TBD
Total Cost	TBD

		Total Estimated Cost	Cost Overrun	Total Cost
0005AA	(U) Travel/ODCs for [redacted]	TBD	TBD	TBD (b)(3)
0005AB		TBD	TBD	TBD (b)(1)
0005AC		TBD	TBD	TBD (b)(3)
0005AD		TBD	TBD	TBD
0005AE	(U) Travel/ODCs for SIGINT Front Office.	TBD	TBD	TBD
0005AF	(U) Travel/ODCs for [redacted]	TBD	TBD	TBD (b)(3)

(U) The total value of Contract Line Item 0005, and any modifications thereto are shown below:

	Total Estimated Cost	Cost Overrun	Total Cost
BASIC	TBD	TBD	TBD

B-2 (U) CPAF Award Fee Summary

(U) The Award Fee Periods, their dates and the Fee earned if any for that period are included in the table below.

The following table in this clause is classified as ~~(U//FOUO)~~.

Award Period	CLIN(s)	Date(s)	Available Award Fee (\$)	Earned Award Fee (\$)	Unearned (\$)	Award Fee Mod Due Date
	0001,	31 Aug				
1	0002,	11 - 30				
	0003	Sep 11				
	0001,	1 Oct				
2	0002,	11 - 31				
	0003	Mar 12				
	0001,	1 Apr				
3	0002,	12 - 30				
	0003	Sep 12				
	0001,	1 Oct				
4	0002,	12 - 31				
	0003	Mar 13				

Award Period	CLIN(s)	Date(s)	Available Award Fee (\$)	Earned Award Fee (\$)	Unearned (\$)	Award Fee Mod Due Date
	0001,	1 Apr				
5	0002,	13 - 30				
	0003	Sep 13				
	0001,	1 Oct				
6	0002,	13 - 31				
	0003	Mar 14				
	0001,	1 Apr				
7	0002,	14 - 30				
	0003	Sep 14				
	0001,	1 Oct				
8	0002,	14 - 31				
	0003	Mar 15				
	0001,	1 Apr				
9	0002,	15 - 30				
	0003	Sep 15				
	0001,	1 Oct				
10	0002,	15 - 31				
	0003	Mar 16				
	0001,	1 Apr				
11	0002,	16 - 30				
	0003	Sep 16				
	0001,	1 Oct				
12	0002,	16 - 31				
	0003	Mar 17				
	0001,	1 Apr				
13	0002,	17 - 30				
	0003	Sep 17				
	0001,	1 Oct				
14	0002,	17 - 31				
	0003	Mar 18				
	0001,	1 Apr				
15	0002,	18 - 30				
	0003	Sep 18				
	0001,	1 Oct				
16	0002,	18 - 31				
	0003	Mar 19				
	0001,	1 Apr				
17	0002,	19 - 31				
	0003	Aug 19				

Total:

(U) SECTION C - DESCRIPTION/SPECS./WORK STATEMENT

C-1 (U) Statement of Work

(U) The Government's Statement of Work listed below is incorporated by reference and made part of this contract as Attachment to Part III of Section J here to:

The following table in this clause is classified as (U).

Statements of Work Title	Date
(U) STATEMENT OF WORK (SOW) for the Signals Intelligence Systems Acquisition (SIGINT) Directorate <input data-bbox="240 621 748 657" type="text"/> Support Services "WHETSTONE"	04/01/2011 (b)(3)

(U) SECTION D - PACKAGING AND MARKING

D-1 (U) Packaging and Marking

(U) Packaging and marking of deliverable items called for hereunder shall be in accordance with:

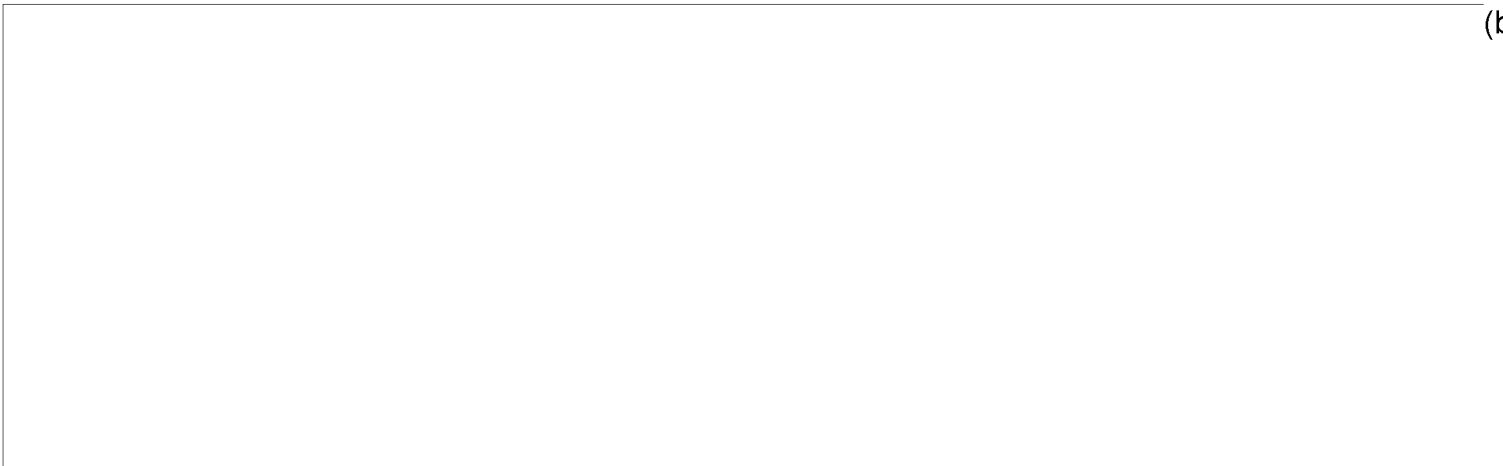
(U) (1) the Contractors best commercial practice;

(U) (2) any delineated requirements in the Statement of Work required to insure safe arrival at the destination;
and

(U) (3) in accordance with appropriate security requirements.

(U) SECTION E - INSPECTION AND ACCEPTANCE

(b)(3)



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(U) PART III - LIST OF DOCUMENTS/EXHIBITS AND OTHER ATTACHMENTS

(U) SECTION J - LIST OF ATTACHMENTS

J-1 (U) Incorporation Of Attachments And Exhibits

(U) The Attachments and/or Exhibits listed below are incorporated herein and made part hereof:

Attachment Number	Description	Date	No. Pages	
1	(U) STATEMENT OF WORK (SOW) for the SIGINT Directorate <input type="checkbox"/> Support Services "WHETSTONE" (S//TK//REL)	05/12/2011	39	(b)(3)
2	(U) Award Fee Plan (U)	05/12/2011	10	
3	(U) CDRLs (U)	05/12/2011	8	
4	(U) DD254 (U)	05/12/2011	10	

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