

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>S</b>	PAGE OF PAGES <b>1   12</b>
2. AMENDMENT/MODIFICATION NO. <b>0001</b>	3. EFFECTIVE DATE <b>22-Aug-2005</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>HQ0013</b>  DEFENSE SECURITY COOPERATION AGENCY (DC) 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. <b>HQ0013-05-R-0024</b>	
		<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) <b>09-Aug-2005</b>	
		<input type="checkbox"/>	10A. MOD. OF CONTRACT/ORDER NO.	
		<input type="checkbox"/>	10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<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 type="checkbox"/> is extended, <input checked="" 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 <u>2</u> 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.				
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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.				
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  This solicitation is hereby amended to respond to questions received from industry and to add proposal submission clarifications. All other terms and conditions remain unchanged.				
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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	22-Aug-2005	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

PERFORMANCE WORK STATEMENT

**PERFORMANCE BASED WORK STATEMENT (PWS)  
FOR  
REGIONAL DEFENSE COUNTERTERRORISM FELLOWSHIP PROGRAM**

### 1.0 INTRODUCTION.

#### 1.1 Objective.

This PWS outlines the tasks and requirements necessary to provide professional analytical, managerial, and technical support services to implement, refine, revise and expand, as required, the Regional Defense Counterterrorism Fellowship Program (CTFP) as defined in Title 10 USC.

#### 1.2 Background.

Since 1979 the USG counterterrorism doctrine has included the requirement for training and exercises at all levels within the USG as well as a robust effort to train and educate foreign allies. The 9/11 attacks moved terrorism to a new level in U.S. national security with the initiation of the Global War on Terrorism (GWOT).

A key component of this effort has been the increased emphasis on the training and education of friendly nations and coalition partners participating in this global effort. This emphasis led to the passage in 2002 of the Defense Appropriations act that established the Regional Defense Counterterrorism Fellowship Program.

The CTFP is an important element of the Department of Defense's security cooperation efforts as part of GWOT. As such, the CTFP seeks to educate and train foreign military officers, Ministry of Defense officials, or security officials who have an impact, directly or indirectly, on their country's ability to cooperate with the United States in the war on terrorism. The CT Fellowship is a flexible and responsive program that complements existing assistance programs and reinforces the U.S. Government's efforts to provide targeted combating terrorism assistance. The CTFP is designed to assist Regional Commanders with their combating terrorism programs by funding foreign military officers and selected civilians to attend U.S. military educational institutions, OCONUS Mobile Education and Mobile Training Team courses, and selected Regional Centers for non-lethal training or other training and education permitted by Presidential and Congressional authorities. It is designed to educate foreign military officers and selected civilian officials directly involved in the war on terrorism, as such, to build counterterrorism capabilities and capacity of friendly countries, and to provide friendly nations with the tools to enable them to sustain and grow their internal counterterrorism capabilities. Policy oversight is conducted by the Office of the Assistant Secretary of Defense for Special Operations and Low-Intensity Conflict (ASD/SOLIC). Program administration is provided by the Defense Security Cooperation Agency. The military departments execute the program.

### 2.0 TECHNICAL REQUIREMENTS.

## 2.1 General Requirements.

This PWS defines the tasks to be performed in support of the CTF Program for OASD/SOLIC. OASD/SOLIC mandates that the contractor maintain cognizance of, and expertise in, key technical and programmatic issues regarding the CTFP.

## 2.2 Tasks.

The following tasks include but are not limited to the support that the contractor will provide to assist OASD/SOLIC in its role with the CTF Program.

### 2.2.1 CTF Program Coordination.

#### Objectives:

- Assist the CTF Program Director, as required, to ensure that Program goals and objectives are met and that operations are conducted within fiscal guidelines.
- Assist in the development of program guidance, implementing instructions and standard operating procedures.
- Assist the Regional Combatant Command CTFP managers in the coordination and administrative process for candidates to attend program activities.
- Assist in the conduct of an annual review of the Program.
- Assist in the compilation of the Annual Report to Congress on the Program.
- Assist in the monitoring of Program education and training.
- Assist with enhancement of CTF Programs at the National Defense University School for National Security Executive Education.
- Coordinate CTF Program activities with representatives from the Office of the Secretary of Defense, Regional Commands, Military Departments, Defense Agencies, Regional Centers and other governmental agencies.
- Provide assistance, as needed, with processing of student nominations and other funding requests in all Regional Combatant Commands.
- Assist in the development and coordination of required reports, position papers, and briefings.
- Prepare and conduct briefings using current automation and software systems (MS Office Suite) at the OSD level.
- Prepare and coordinate reports and correspondence at the OSD level.
- Coordinate and support meetings and seminars in the D.C. metro area and elsewhere as required.
- Conduct other professional administration tasks associated with the program as directed.
- Coordinate activities, to include oversight of basic program elements (program metrics, execution, reporting requirements, program implementation).
- Identify additional tasks associated with maintaining and expanding the program in accordance with DOD guidance.

#### Standard:

- The contractor shall meet the objective 100% of the time.

**Measure:** Daily.

### 2.2.2 CENTCOM/SOUTHCOM/NORTHCOM CTF Program Coordination.

#### Objectives:

- Coordinate all CTFP activities in the CENTCOM/SOUTHCOM/NORTHCOM Regional Combatant Commands, to include review and processing of student nominations, Mobile

- Education and Training Team courses, and Regional Center and other applicable courses related to the CENTCOM/SOUTHCOM/NORTHCOM Regional Combatant Commands.
- Monitor and update, as required, the Security Assistance Network (SANWeb) regarding individual student nominations and Mobile Education Team/Mobile Training Team and Regional Center courses.
  - Maintain contact with the CENTCOM/SOUTHCOM/NORTHCOM Regional Combatant Command CTFP managers regarding the processing of students nominations and funding requests.
  - Maintain records of all CTFP funding for students and courses related to CENTCOM/SOUTHCOM/NORTHCOM Regional Combatant Commands, to include individual country and Combatant Command funding allocations.
  - Maintain records on the number and types of students trained and courses conducted in the CENTCOM/SOUTHCOM/NORTHCOM Regional Combatant Commands.
  - Assist in the conduct of an annual review of the Program.
  - Assist in the compilation of the Annual Report to Congress on the Program.
  - Prepare and conduct briefings using current automation and software systems (MS Office Suite) at the OSD level.
  - Prepare and coordinate reports and correspondence at the OSD level.
  - Conduct other studies and analysis as required.
  - Assist the Program Director as required.

**Standard:**

- Monitor program and collect data that comprise Congressional Report for the CENTCOM/SOUTHCOM/NORTHCOM Regional Combatant Commands.
- The contractor shall meet the objective 100% of the time.

**Measure:** Daily.

### **2.2.3 EUCOM CTF Program Coordination.**

**Objectives:**

- Coordinate all CTFP-funded activities in the EUCOM Regional Combatant Command, to include review and processing of student nominations, Mobile Education and Training Team courses, and Regional Center and other applicable courses.
- Monitor and update, as required, the Security Assistance Network (SANWeb) regarding individual student nominations and Mobile Education Team/Mobile Training Team and Regional Center courses related to the EUCOM Regional Combatant Command.
- Maintain contact with the EUCOM Regional Combatant Command CTFP manager regarding the processing of students nominations and funding requests.
- Maintain records of all CTFP funding for students and courses related to the EUCOM Regional Combatant Command, to include individual country and Combatant Command funding allocations.
- Maintain records on the number and types of students trained and courses conducted in the EUCOM Regional Combatant Command.
- Assist in the conduct of an annual review of the Program.
- Assist in the compilation of the Annual Report to Congress on the Program.
- Prepare and conduct briefings using current automation and software systems (MS Office Suite) at the OSD level.
- Prepare and coordinate reports and correspondence at the OSD level.
- Conduct other studies and analysis as required.
- Assist the Program Director as required.

**Standard:**

- Monitor program and collect data that comprise Congressional Report for the EUCOM Regional Combatant Command.
- The contractor shall meet the objective 100% of the time.

**Measure:** Daily.

#### 2.2.4 PACOM CTF Program Coordination.

**Objectives:**

- Coordinate all CTFP-funded activities in the PACOM Regional Combatant Command, to include review and processing of student nominations, Mobile Education and Training Team courses, and Regional Center and other applicable courses.
- Monitor and update, as required, the Security Assistance Network (SANWeb) regarding individual student nominations and Mobile Education Team/Mobile Training Team and Regional Center courses related to the PACOM Regional Combatant Command.
- Maintain contact with the PACOM Regional Combatant Command CTFP manager regarding the processing of students nominations and funding requests.
- Maintain records of all CTFP funding for students and courses related to the PACOM Regional Combatant Command, to include individual country and Combatant Command funding allocations.
- Maintain records on the number and types of students trained and courses conducted in the PACOM Regional Combatant Command.
- Assist in the conduct of an annual review of the Program.
- Assist in the compilation of the Annual Report to Congress on the Program.
- Prepare and conduct briefings using current automation and software systems (MS Office Suite) at the OSD level.
- Prepare and coordinate reports and correspondence at the OSD level.
- Conduct other studies and analysis as required.
- Assist the Program Director as required.

**Standard:**

- Monitor program and collect data that comprise Congressional Report for the PACOM Regional Combatant Command.
- The contractor shall meet the objective 100% of the time.

**Measure:** Daily.

#### 2.2.5 Deliverables

- Student and course packages prepared and sent for coordination as required (usually on a daily basis).
- Notifications, as required, regarding student and course packages (usually on a daily basis).
- Weekly report on approved training and education seminars for Deputy Assistant Secretary of Defense.
- Annual Congressional Report (due 1 December).
- Maintenance of training and education tracking database (weekly basis).
- Weekly progress reports on contractor tasks.

### 3.0 TRAVEL.

Travel under this PWS will be conducted as required. All travel must be approved by the COR or contracting officer before travel commences. Travel will be conducted IAW the Joint Travel Regulation. This could include both CONUS and OCONUS travel, but local travel within the DC metro area is most likely. Possible travel could include attendance at the annual Security Assistance Training Management Program Review Conferences held at different locations each year). In addition, there may be other travel required in the United States (TBD). Contractor travel shall not exceed \$50,000/year.

**4.0 SECURITY REQUIREMENTS.**

Contractor shall provide personnel that possess Secret clearances, as well as a DD Form 254 prior to contract award.

**5.0 PERSONNEL MANNING REQUIREMENTS**

Upon contract award, if there is a change in personnel, the contractor must submit the same labor category as proposed in the solicitation with the same caliber of experience. The COR must approve the replacement. Contractor personnel are expected to conform to normal government operating hours, which are 0800-1700, Monday through Friday, excluding Federal holidays.

**6.0 PLACE OF PERFORMANCE, FACILITY ACCESS.**

Work will be conducted in Government provided facilities. The Government will also provide workstations, computers (with required software), telephones, and general office supplies.

**7.0 PERIOD OF PERFORMANCE.**

The POP is a base year with options. As outlined below:

Base year: 1 Oct 05-30 Sept 06

Option Year 1: 1 Oct 06-30 Sep 07

Option Year 2: 1 Oct 07-30 Sep 08

Option Year 3: 1 Oct 08-30 Sep 09

Option Year 4: 1 Oct 09-30 Sep 10

**8.0 CONTRACTING INFORMATION/POC**

Mrs. Toye Y. Latimore  
Contracting Officer  
201 12<sup>th</sup> Street South, Ste 203  
Arlington, VA 22202  
(703) 601-3848 (Commercial)  
(703) 602-1671 (Fax)  
Email: Toye.Latimore@dscs.mil

**8.0 CONTRACT TYPE:**

**This solicitation will result into a Firm Fixed Price (FFP) contract.**

**9.0 CONTRACTING OFFICER REPRESENTATIVE:**

Lisa Moskowitz  
Program Director  
Regional Defense Counter Terrorism Fellowship Program  
OASD (SO/LIC) SO & CT  
2500 Defense Pentagon, Room 5E368  
Washington, DC 20301-2500  
Comm: (703) 697-3033/DSN: 227-3033  
Cell: (703) 901-3159  
Fax: (703) 697-5355

(End of Summary of Changes)

**The following items are applicable to this modification:**

SECTION SF 1449 - CONTINUATION SHEET

QUESTIONS RECEIVED FROM INDUST

The following are questions received from industry and the Government responses.

QUESTION 1:

Page 7, Section 5.0: The PWS states that work will be conducted in Government provided facilities. It is assumed that the place of performance will be DSCA HQ in Arlington, VA. Please confirm.

RESPONSE:

The place of performance is as follows:

Regional Defense Counter Terrorism Fellowship Program Office  
OASD (SO/LIC) SO & CT  
2500 Defense Pentagon, Room 5E368  
Washington, DC 20301-2500

QUESTION 2:

Page 11, CLIN 0002 (and related option year CLINs) require estimated cost for travel. On page 6, section 3.0, states that travel could include both CONUS and OCONUS travel, but shall not exceed \$50,000 a year. Please clarify if DSCA wants all offerors to use the NTE amount of \$50,000 as a “plug number” for 0002, 1002, 2002, 3002, and 4002 or whether offerors should provide estimated travel costs. If the latter, please provide assumed destinations and approximate trip duration for the CONUS travel and the OCONUS travel.

RESPONSE:

Offerors are required to estimate travel at \$50,000.00 for the base year and each option year.

QUESTION 3:

Page 22, Technical Factor #3-Past Performance Questionnaires: Our firm recently submitted a proposal to DSCA for another requirement and will be submitting two more proposals to DSCA, In order to minimize the burden on our government customers completing three sets of identical questionnaires in less than one month, can the Past Performance Questionnaires that have been submitted to DSCA within the past 30 days be considered valid for this requirement as well?

RESPONSE:

No, each requirement stands alone and each offeror should obtain a copy of that questionnaire and resubmit it to the Contract Specialist handling this requirement, prior to the solicitation closing date.

QUESTION 4:

In the Special Notes to Offerors, we did not notice any specific instructions for submission of the proposal (e.g. number of paper copies and requirement for an electronic version). Based on the guidance in Box 28 on Page 1, and past experience, we assume you require a Technical Volume (including Factors 1-4) in 1 original plus 2 copies, and a separate Price Volume for the price proposal and RFP documentation in 1 original plus 2 copies, with no reference

to price in the Technical Volume. We also assume you require electronic copies via CD or email attachment (separate CD and/or email attachments for the Technical and Price Volumes). Please confirm

**RESPONSE:**

Email of any portion of the proposal is unacceptable. The instructions for the number of volumes to be submitted is as follows:

**ADDENDUM TO FAR 52.212-1 INSTRUCTION TO OFFERORS - - COMMERCIAL ITEMS (OCTOBER 2000)**

1. Addendum to Paragraph (b) Submission of offers. In addition to those requirements as stated in paragraph (b), the following are added and shall apply to the submission requirements in response to this solicitation:

(1) Proposal Format - All offerors must submit written proposal materials as described below and in the quantities of each volume as stated. In addition, the Offeror should also provide an electronic version of its proposal on Microsoft Windows-compatible 3.5-inch 1.4 MB diskette(s) or 650 MB CD-Rom (CD-R) in Microsoft Windows Word 2000 and Excel 2000 format or latest version. Any pricing information will be on separate disk(s) from the technical information. In the case of a conflict between the electronic and the hard copy, the hard copy will be considered the correct version.

Volume I - Contracting/Pricing Volume - (Submit 1 with original documents, and 2 copies): Contracting/Pricing Volume will be submitted separately with all executed RFP Documents. Prices will be evaluated for reasonableness. Instructions for preparation of the Contracting/Pricing Proposal are provided at Paragraph 2 (Proposal Composition Requirements and instructions) below.

Volume II – Technical Capability (Submit 1 original document and 2 copies) - The Technical Capability Statement will consist of a 50 page or less document that outlines the company's concept of operations, to include its skills and capability to meet the requirements of this acquisition. Offerors must demonstrate capability and experience in the areas of; management approach, corporate experience and quality control as described in Paragraph 2 (Proposal Composition Requirements and instructions) below. The Technical Capability Statement will be evaluated against the criteria listed under Evaluation Factors in the addendum to FAR 52.212-2, Evaluation, and Commercial Items.

Volume III - Past Performance Information (Submit 3 copies) - The offeror must submit Past Performance Documentation in accordance with instructions provided below in the proposal composition requirements and instructions.

Volume IV – Subcontracting Plan – N/A.

(2) Proposal Composition Requirements and Instructions

Volume I – Contracting/Pricing Volume:

1. The Contracting/Pricing Volume shall consist of the OFFER (the solicitation document as completed and signed to include, as a minimum, the pricing sheet /schedule B, Attachment 1, filled in for the base year (one year) and all option years (three-one year options) and all certifications required. All quantities of shipments shown in the Schedule are estimates, and the government is under no obligation to procure the estimated amounts given. The guaranteed minimum is 5% of the total base year price and the maximum shall not exceed 110% of the estimated base year price.

2. The offerors are cautioned that no reference to proposed price(s) shall be made in any other volumes but volume I.

3. Offerors shall comply with all requirements of the proposal submission instructions. Deviations shall be fully explained; however, inclusion of price/cost in documents other than the Price Proposal is not an acceptable deviation.

#### Volume II – Technical Capability:

1. The Government will evaluate the Offeror's technical capability to determine the degree to which the information provided by the offeror in its proposal demonstrates the offeror's ability to manage, supervise, and perform in accordance with the contract requirements and the sub factors listed below:

a. Sub-Factor A, Understanding of the Work - As a minimum; the offeror should demonstrate knowledge and understanding of the required services.

b. Sub-Factor B, Management of Operations - As a minimum, the contractor must describe how the Contractor intends to meet the performance objectives identified in the PWS, and should also identify those areas the Contractor sees as critical to the customers for this contract, how it will monitor quality performance in those areas, and how it will maintain or exceed customer expectations, including identification and correction of problems.

c. Sub-Factor C, Quality Control (QCP) - The QCP must demonstrate the contractor's ability to provide oversight, measurements, and reporting processes to ensure compliance with all contract requirements. The Quality Control Plan must include all elements in the PWS and Performance Requirements Summary; to include a comprehensive and effective Safety and Security programs that complies with all contract safety and security requirements.

#### Volume III - Past Performance Information

1. The offeror shall provide a minimum of five (5) references relevant to its past performance and its major subcontractor's past performance in providing similar services under existing or prior contracts for the last 5 years. The offeror shall have its references complete the Past Performance Questionnaire (PPQ) and have the references submit the completed PPQ directly to the Contracting Officer, Ms. Toye Latimore DSCA, Attn: Toye Latimore, 201 12<sup>th</sup> Street South, Ste 203, Alexandria, VA 22202. Fax copies of the PPQ are acceptable and should be sent to 703-602-1671.

2. The offeror shall provide a list of no more than three (3) contracts completed within the past three years, which clearly demonstrate the offeror's performance relevant to the requirements and all contracts and subcontracts currently in process. Contracts listed may include those entered into by the Federal Government, state and local government agencies and commercial customers.

3. Offerors that are newly formed entities without prior contracts or new to the solicitation requirements, with no relevant past performance history, must list no more than three (3) references, for all key personnel whose experience the offeror proposes will demonstrate their ability to perform the solicitation requirements.

4. Include the following information for each contract:

- Name and address of contracting activity, state or local government agency, or commercial customer.
- Point of contact (POC). - Contract number.

- Contract type (fixed price/cost reimbursement, competitive/non competitive, negotiated/sealed bid)
- Contract value.
- A description of the services/work required under the contract, including performance location (s) and performance period.
- Name, telephone number, and facsimile number of the Contracting Officer or other individual responsible for awarding the contract.
- Name, telephone number, and facsimile number of the Administrative Contracting - Officer or other individual responsible for administering the contract.
- Name, telephone number, and facsimile number of program manager, operations officer or other individual responsible for technical oversight of contract performance.

5. The offeror should provide information on problems encountered on the contracts and subcontracts identified above and corrective actions taken to resolve those problems. Offerors should not provide general information on their performance. General performance information will be obtained from the references.

6. The offeror may describe any widely recognized quality awards or certifications that the offeror has earned. Such awards or certifications include, for example, the Malcolm Baldrige Quality Award, other Government quality awards, and private sector awards or certifications. Identify the segment of the company (one division or the entire company) that received the award or certification and when the award or certification was bestowed. If the award or certification is more than three years old, present evidence that the qualifications still apply.

7. The Government may contact the references provided in the offer, former customers, etc. to enquire about past performance to include, but not limited to, its reputation for conforming to terms and conditions, for accurately estimating and controlling costs, for adherence to contract schedules (including the administrative aspects of performance); for reasonable and cooperative behavior, and commitment to customer satisfaction. The Government may contact references other than those identified by the offeror. The sub factors are list below:

a. Sub-Factor A, Quality of Service: Will be evaluated for the offeror's record of conforming to specifications and providing quality services.

b. Sub-Factor B, Timeliness of Performance: Will be evaluated for the offeror's ability to meet contractual performance schedules.

c. Sub-Factor C, Business Practices/Customer Satisfaction: Will be evaluated for the conduciveness of offeror's business practices to ensure a cooperative and frictionless relationship with its customers.

QUESTION 5:

Is this solicitation the same as HQ0013-05-SS-0725?

RESPONSE:

HQ0013-05-SS-0725, was a sources sought/market survey that was issued on July 25, 2005 to satisfy the small business requirement as required by the FAR.

QUESTION 6:

From reading the SOW it appears from the level of work, connected to four theaters of operation , that 4 personnel will be required. What number of personnel does DSCA believe is required?

RESPONSE:

This is a performance based work statement and therefore, the Government cannot instruct offerors on how many personnel to provide for this effort.

QUESTION 7:

Is a secret clearance required for this effort?

RESPONSE:

Yes a secret clearance is required prior to award. The DD Form 254 will be posted to the DSCA website along with this amendment.

2. The correct address for the Contracting Officer Representative is as follows:

Ms. Lisa Moskowitz  
Program Director  
Regional Defense Counter Terrorism Fellowship Program  
OASD (SO/LIC) SO & CT  
2500 Defense Pentagon, Room 5E368  
Washington, DC 20301-2500  
Comm. (703) 697-3033/DSN: 227-3033  
Fax: (703) 697-5355