

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 23		
2. CONTRACT (Proc. Inst. Ident.) NO. W904TE-19-C-0530		3. EFFECTIVE DATE 05/16/2019		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. R190060			
5. ISSUED BY PEO EIS Technology Applications Office SFAE-PS-TS-TAO-C Janine Kerns 301-619-1724 1671 Nelson Street Fort Detrick MD 21702-5044		CODE W904TE	6. ADMINISTERED BY (If other than Item 5) See Block 5				
7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wafer LLC 54 Cherry Hill Dr Danvers, MA, 01923							
8. DELIVERY ☐ FOB ORIGIN ☒ OTHER (See below)							
9. DISCOUNT FOR PROMPT PAYMENT Net 30							
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN					ITEM 12		
CODE 072248616		FACILITY CODE 89GD5					
11. SHIP TO/MARK FOR DOD-CRP Attn: Todd Brown 910-243-4240 Bldg 3-2744 Malvesti Dr. Fort Bragg, NC. 28310		12. PAYMENT WILL BE MADE BY PEO EIS Technology Applications Ofc SFAE-PS-TS-TAO-B 301-619-6373 1671 Nelson Street Fort Detrick MD 21702-5044 usarmy.detrack.peo-eis.mbx.tao-vendor-pay@mail.mil					
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: ☒ 10 U.S.C. 2304(c)() ☐ 41 U.S.C. 3304(a)()		14. ACCOUNTING AND APPROPRIATION DATA AA: 2192020 0000 0 5T-5T20 432612.00000 31E1 129K3R W9049C05300000 9K3R 12 044008 \$1,155,477.50					
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
	This is Firm Fixed Priced Contract. Period of Performance is May 20, 2019 through December 6, 2019 Electronically Steerable Array Development and Demonstration in accordance with the requirements of Attachment I Performance Work Statement/ Quality Assurance and Surveillance Plan and Contractor Proposal						
15G. TOTAL AMOUNT OF CONTRACT					\$ 1,155,477.50		
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) 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. ☒ SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid 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 terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
19A. NAME AND TITLE OF SIGNER (Type or Print) Ryan Galdner, Manager				20A. NAME OF CONTRACTING OFFICER Janine Kerns janine.a.kerns.civ@mail.mil			
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED 05/17/2019		20B. UNITED STATES OF AMERICA KERNs JANINE ANNE 127058320 Digitally signed by KERNs JANINE ANNE 127058320 Date: 2019.05.17 14:57:28 -0400 BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 05/17/2019	
AUTHORIZED FOR LOCAL REPRODUCTION Previous edition is NOT usable				STANDARD FORM 26 (REV. 3/2013) Prescribed by GSA - FAR (48 CFR) 53.214(a)			

CONTINUATION SHEET

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Date of Order

Item/CLIN #	Schedule of Supplies / Services	ACRN	QTY Ordered	Unit	Unit Price	Total Cost
	Dated 10 May 2019; which is hereby incorporated by reference into the terms and conditions of this contract. Contracting Officer's Representative is Todd Brown, 910-243-4240 or brownnt@jdi.socom.mil. TAO Technical Point of Contact is Andrew Campbell, 301-619-1709, andrew.k.campbell4.civ@mail.mil, who is authorized to sign the acceptance reports. The vendor POC for this action is Greg Wyler at greg@wafer.tv. All invoices shall be sent to the following email contact: USARMY.DETRICK.PEO-EIS.MBX.TAO-VENDOR-PAY@MAIL.MIL The Clauses identified on this Contract serve as the Government's Terms and Conditions. If, for any reason, all or part of this Contract cannot be delivered in its entirety on or before the delivery date, the vendor shall notify the technical POC and the Contracting Officer no later than four (4) standard business days prior to the delivery date. No one other than the Contracting Officer can authorize a change to the Contract. Do not disseminate this contract outside of your internal organization or publish this contract or information concerning this contract without the Contracting Officer's approval.					
0001	Electronically Steerable Array Development in accordance with the requirements of Attachment I Performance Work Statement/ Quality Assurance and Surveillance Plan and Contractor Proposal Dated 10 May 2019; which is hereby incorporated by reference into the terms and conditions of this contract. Period of Performance: May 20, 2019 through December 6, 2019 CLIN Type: Firm Fixed Price	AA	1	AU	\$0.00	\$0.00
0001AA	Milestone 1: E 1.2 Demonstration - Final Delivery and Demonstration Due: 30 Days ARC CLIN Type: Firm Fixed Price	AA	1	EA	\$395,353.80	\$395,353.80
0001AB	Milestone 2: E 1.2 Antenna Interface Module (AIM) CDR - Technical Interchange Meeting I Due: 90 Days ARC CLIN Type: Firm Fixed Price	AA	1	EA	\$395,581.80	\$395,581.80
0001AC	Milestone 3: E 1.3 CDR - Technical Interchange Meeting II Due: 150 Days ARC CLIN Type: Firm Fixed Price	AA	1	EA	\$252,892.45	\$252,892.45
0001AD	Milestone 4: E 1.3 Demonstration - Final Delivery and Demonstration Phase II Due: 200 Days ARC CLIN Type: Firm Fixed Price	AA	1	EA	\$111,649.45	\$111,649.45

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J6 Development Systems – Transmissions Branch
Performance Work Statement (PWS)

**W904TE-19-C-0250
ATTACHMENT 1**

J6 DEV – Transmissions Branch

**Performance Work Statement (PWS)
Electronically Steerable Array
E1 Communications Demonstration System**

**Joint Special Operations Command
(JSOC), Fort Bragg, North Carolina**

8 May 2019

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**J6 Development Systems – Transmissions Branch
Performance Work Statement (PWS)**

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J6 Development Systems – Transmissions Branch Performance Work Statement (PWS)

1 Introduction

(U) Deployed operators require an ultra-small, high data rate, Electronically Steerable Array (ESA) satellite antenna operating in commercial Ku-Band. These systems will be capable of supporting SSE exfil, real time targeting, and technical support exploitation back haul currently only supported by large parabolic satellite dishes.

2 Background

(U) Over the last two years there has been an exponential increase in satellite constellation capabilities in the Ka and Ku spectrum. Unfortunately, antenna design and function has not kept pace. The Government has a requirement to develop an ultra-small ESA satellite system in many form factors, including a man packable format capable of operating on the ground, vehicular, maritime, and aviation platforms. These form factors should be able to support both Communications on the Pause (COTP) and Communications on the Move (COTM) for blue forces deployed to areas where a full-size parabolic antenna is not a feasible solution. These antennas must be light, low power, and small. There is not an antenna system currently being used in the DoD that meets this requirement.

3 Scope

(U) The Government has a requirement for an ultra-small, high data rate ESA satellite antenna operating in commercial Ku-Band. These systems will be capable of supporting Sensitive Site Exploitation (SSE) exfil, real time targeting, and technical support exploitation back haul currently only supported by large parabolic satellite dishes. The objective of this effort is to demonstrate: (1) the ability of the Ku-band ESA Terminal to operate with USSOCOM's current Ku-band architecture; (2) the ability to integrate the ESA Terminal with a SOCOM supplied modem; and (3) Delivery of one antenna panel to the Government.

4 Tasks

(U) The objective of this effort is to demonstrate: (1) the ability of the Ku-band ESA Terminal to operate with USSOCOM's current Ku-band architecture; and (2) the ability to integrate the ESA Terminal with a SOCOM supplied modem.

4.1 (U) The Contractor shall engineer, test, and make operational the Ku-band ESA Terminal and demonstrate the following capabilities:

4.1.1 (U) Antenna transmit and receive operations in Commercial Ku-band Frequencies via the SOCOM supplied modem. (T=O)

4.1.2 (U) The ESA should operate $\pm 45^\circ$ in elevation from boresite and 360 degrees azimuth as demonstrated in an RF test chamber. (T=O)

4.1.3 (U) The ESA shall be less than 25cm in x and y dimensions and no more than 2cm in thickness. (T=O)

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J6 Development Systems – Transmissions Branch Performance Work Statement (PWS)

- 4.1.4 (U) The ESA shall be capable of supporting 1Mbps of throughput forward and return at antenna boresite. (T=O)
- 4.1.5 (U) The ESA shall be capable of transmit and receive using linear polarity (T=O)
- 4.1.6 (U) The ESA shall be stationary when transmitting and receiving. (T=O)
- 4.1.7 (U) The ESA shall operate in 'room temperature' conditions between 20° and 30° Celsius. (T=O)
- 4.1.8 (U) The ESA shall operate with both transmit and receive on a single ESA (Objective) but may also operate via separate transmit and receive ESA (Threshold).
- 4.1.9 (U) The initial receive transponder carrier will be utilizing the Ku-30B range and the ESA shall be able to Transmit in the Vertical Polarity between 13.0-13.25GHz and Receive with a Horizontal polarity between 11.2-11.45GHz. (T=O).
- 4.1.10 (U) The ESA should be able to transmit between 14-14.5GHz and Receive between 11.45-12.7GHz (Threshold). Transmit 12.75-14.5 GHz and Receive between 10.7-12.7GHz (Objective)
- 4.1.11 (U) Development of a Pointing and Control system required for beam steering. (T=O)
- 4.1.12 (U) Integration of a LNB and BUC/amplifier. (T=O)

5 Contract Management.

- 5.1 (U) The Program Executive Office, Enterprise Information Systems (PEO-EIS) Technology Applications Office (TAO), Fort Detrick, MD is the contracting agency for the Government. As the Contracting Activity for this agency, they have the authority, through a duly appointed Procuring Contracting Officer (PCO), to enter into, administer, and/or terminate this contract and make related determinations and findings. Responsibilities after award are in accordance with those defined in the contract and those applicable portions of the Federal Acquisition Regulation (FAR) and its supplements. The TAO Contracting Officer is the only Government official who can provide direction to the contractor resulting in changes to the scope, schedule, and cost of this effort. Any changes required by the Government Inspector or the TAO COR must be approved in writing by the TAO Contracting Officer.

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J6 Development Systems – Transmissions Branch Performance Work Statement (PWS)

5.2 (U) Government Management of this Contract: Contracting Officer's Representative. The Contracting Officer (KO) will officially designate in writing a Government Contracting Officer's Representative (COR). The COR will have responsibility for:

5.2.1 (U) Ensuring that the Surveillance Plans are developed and executed by the Contracting Officer's Representative and any other involved personnel.

5.2.2 (U) Providing advice and assistance in resolving any performance issues that may arise during the life of this contract.

5.2.3 (U) Initiating and coordinating global contract changes such as administrative changes.

5.2.4 (U) Conducting other activities as specified in the COR designation memorandum.

5.3 (U) Period of Performance. The period of performance shall be 200 days beginning upon contract award date. The resulting contract shall be a Firm Fixed Price (FFP) contract. Any manufacturer's warranty and extended warranties/service contracts available under this Performance Work Statement will become effective after terminal acceptance in accordance with the signed Material Inspection and Receiving Report (DD Form 250) and will be in effect for the period stated in the purchase agreement. Development of the core antenna will be divided into two phases. This effort will consist of an ESA meeting the specifications outlined in the Contractor Technical Requirements portion of this PWS. Phase II will include development of capabilities to include, but not limited to: wider steering angles, temperature, autonomous steering, higher gain, wider frequency ranges. Each of these capabilities will be demonstrated and tested and shall meet or exceed the capabilities demonstrated at the first Demonstration. The Government will develop a Test Plan for Phase II based on the results of Phase I. The Test plan will be delivered to the vendor NLT 130 days after the Phase I Demonstration. The Government and Vendor will mutually agree to the test plan for the Phase II Demonstration.

Milestone	Schedule	Payment
Phase I Demonstration	NLT 30 days ACA	\$395,353.80
Critical Design Review Antenna Interface Module	NLT 90 days ACA	\$395,581.80
Critical Design Review	NLT 150 days ACA	\$252,892.45
Final Delivery and Demonstration Phase II	NLT 200 days ACA	\$111,649.45

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**J6 Development Systems – Transmissions Branch
Performance Work Statement (PWS)**

- 5.4** (U) Warranties/Service Contracts. Any manufacturer's warranty and extended warranties/service contracts available under this contract will become effective after system acceptance in accordance with the signed Material Inspection and Receiving Report (DD Form 250) and will be in effect for the period in the purchase agreement.
- 5.5** (U) Location. Work will be performed at the Government's facilities in Fayetteville, North Carolina or the Vendor's facility. The demonstration for Phase I and Phase II shall take place at Wafer LLC, 54 Cherry Hill Drive, Danvers, MA. 01923. All Milestone meetings will be face to face when schedule permits or via telecom.
- 5.6** (U) Travel. As designated, Travel shall be used to satisfy the requirements of this Contract. Travel is an Other Direct Cost (ODC). ODC's are on a cost-reimbursable basis. Travel shall be at the direction of the Government, in accordance with the Joint Travel Regulation (JTR), and reimbursable as authorized in Federal Acquisition Regulation part 31.205-46.
- 5.7** (U) OCONUS Travel. OCONUS Travel is not required for this effort.
- 5.8** (U) Government Travel. Travel shall be in accordance with the provisions of the JTR, when applicable. Transportation may be commercial means or when mission requirements dictate, the Government may provide transportation for the desired travel via Government vehicle (car, van, or small truck) or Government aircraft (both fixed wing and rotary). When the cost of travel may exceed the dollars allotted in the TO, the Contractor shall notify the Contracting Officer prior to any travel for authorization to proceed.
- 5.9** (U) Security. No clearance required as this is an unclassified effort. The Government's security requirements are in accordance with the attached Defense Contract Security Classification Specification (DD Form 254).
- 5.9.1** (U) The Contractor shall ensure requirements for protecting Government property, and for the security of automated and non-automated management information systems and data are fulfilled.
- 5.9.2** (U) The Contractor's management system shall prevent unauthorized disclosure of sensitive unclassified information. The Government shall be immediately notified if any security incident or any indication of a potential unauthorized disclosure or compromise of classified or sensitive unclassified information.
- 5.10** (U) Performance Standards. The quality of all contract deliverables shall be consistent with generally accepted best practices for satellite service installation, operation, and management as well as best commercial practices for satellite terminal equipment. A Government Quality Assurance Surveillance Plan (QASP) shall be attached to this

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J6 Development Systems – Transmissions Branch Performance Work Statement (PWS)

PWS as Appendix A so that the Contractor shall clearly understand the Government's surveillance plan and expectations of performance for each contract deliverable.

- 5.11** (U) Non-Personal Services. This PWS provides for services that are strictly non-personal in nature, as defined by FAR 37.104 – Personal Service Contracts. The Contractor is responsible for the management of all staff performing under this Contract.
- 5.12** (U) Inherently Governmental Functions. This PWS does not contain services that are inherently governmental functions as defined in FAR 7.5 – Inherently Governmental Functions.
- 5.13** (U) Conflict of Interest. Due to the nature of the activities to be supported, the Government is required to assure that the Contractor's performance of this PWS will not result in Organizational Conflicts of Interest (OCI's) as set forth in FAR 9.5 and subparts, which cannot be acceptably mitigated. Such OCI's, if identified, may result in termination for cause, or may justify a finding that the Contractor is ineligible for award of the resulting contract.
- 5.14** (U) Government Networks and Communications Infrastructure. It is the Government's intent to have contractor software development and integration efforts interface with required Government systems. Unless approved by the PCO, the Contractor is prohibited from the development of independent, parallel, or mirrored operating systems. If the Contractor is provided access to, or purchases services on a fee for service basis, on any Government networks or communications infrastructure, they will comply with DoD and local guidelines and requirements for review and approval prior to introducing commercial, government developed, or contractor developed applications, software, or equipment into the environment.

6 Applicable Documents

- 6.1** (U) Compliance Documents. The following documents provide specifications, standards, or guides that must be complied with in order to meet the requirements of certain orders to be issued under this contract:

- Federal Acquisition Regulation (FAR)
- Department of Defense FAR Supplement (DFARS)
- Army FAR Supplement (AFARS)
- Department of Defense Financial Management Regulation (DoD 7000.14-R)

- 6.2** (U) Department of Defense Guidance:

DoDD 5000.01, The Defense Acquisition System (May 2003)
(<http://www.dtic.mil/whs/directives/corres/pdf/500001p.pdf>).

DoDI 5000.02, Operation of the Defense Acquisition System (Dec 2008)

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(<http://www.dtic.mil/whs/directives/corres/pdf/500002p.pdf>).

DoDI 8510.01 DoD Information Assurance Certification and Accreditation Process (DIACAP) (Nov 2007) (<http://www.dtic.mil/whs/directives/corres/pdf/851001p.pdf>).
Defense Information Systems Agency (DISA) Security Technical Implementation Guides (STIGS) (<http://iase.disa.mil/stigs/stig/index.html>).

Department of Defense, Civilian Personnel Joint Travel Regulation, Volume 2
(http://www.belvoir.army.mil/JPPSOWA/files/Outbound/JTR_vol2_ch1_16.pdf).

DOD Information Technology Standards Registry (DISR-online)
(<https://disronline.disa.mil/a/public/consent>).

DODISS, DOD Index of Specifications and Standards
(<http://dodssp.daps.dla.mil/>).

6.3 (U) Army Standards:

AR 25-2, Information Assurance (14 NOV 2003) www.fas.org/irp/doddir/army

6.4 (U) National Security Agency (NSA) Approved Publications:

Commercial Solutions for Classified Program (CSfC) Publications:

- [Mobile Access Capability Package](#)
- [Campus WLAN Capability Package](#)
- [Virtual Private Network \(VPN\) Capability Package](#)
- [Data at Rest Capability Package](#)
- [Archived Capability Packages](#)

7 Deliverables

Milestone	Schedule	Acceptance Criteria	Deliverable
Phase I Demonstration	30 days ACA	Vendor brief laying out schedule, cost, and performance for this effort. Review preliminary hardware product specifications. Vendor should provide technical tradeoff decisions to the Government. Demonstrate integration of the Government supplied modem with the Vendors ESA and provide test results (per paragraph 7.1 and 7.2)	Deliver test results of Demonstration

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Critical Design Review – Antenna Interface Module	NLT 90 days ACA	Critical Design Review laying updated configuration of the ESA on how it satisfies the cost, schedule and performance requirements. Detailed Vendor brief demonstrating an established and documented system baseline that can be successfully modified to meet the Government's technical performance parameters.	System Baseline Specification Documents
Critical Design Review	NLT 150 days ACA	Critical Design Review laying updated configuration of the ESA on how it satisfies the cost, schedule and performance requirements.	Updated System Baseline Specification Documents
Final Delivery and Demonstration	NLT 200 days ACA	Demonstration of Ku band ESA terminal integrated with the SOCOM supplied Modem meeting the technical requirements outlined in this PWS. This demonstration will include connection to a satellite and a detailed report of test results based on the performance achieved during test. Delivery of one antenna panel to the address listed below. (per paragraph 7.3 and 7.4)	One Antenna Panel

- 7.1 (U) Demonstration of one of the Ku-band ESA Terminal to operate with USSOCOM's current Ku-band architecture meeting the technical parameters outline above in Contractor Technical Requirements portion of this PWS.
- 7.2 (U) Demonstration of the integration of the ESA Terminal with a SOCOM supplied modem.
- 7.3 (U) Demonstration of the Ku-band ESA Terminal to operate with USSOCOM's current Ku-band architecture meeting the technical parameters outline above in the Contractor Technical Requirements portion of this PWS. The second demonstration shall include, but is not limited to: wider steering angles, temperature, autonomous steering, higher gain, wider frequency ranges.

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- 7.4 (U) Delivery of one antenna panel to NLT than 200 days after contract award to the following address: DoD-CRP, Attn: Todd Brown, 910-243-4240, Bldg 3-2744 Malvestri Drive, Fort Bragg NC 28310.

8 Government Responsibilities

- 8.1 (U) The Government will provide the vendor a technical Point of Contact which will answer any functionality / trade-off questions related to this contract.
- 8.2 (U) The Government will provide access to all applicable interface specifications (data feeds, systems, platforms, applications, etc.), which may be necessary to integrate the desired capabilities into the tasks under this contract.
- 8.3 (U) The Government will provide the contractor office space and access to the Government computer networks, which are required to complete the requirements of this action.
- 8.4 (U) The Government will provide the Hub and satellite transponder bandwidth.

9 Constraints

- 9.1 (U) Point of Contact. The primary point of contact for the contractor will be the JSOC Contracting Officer's Technical Representative, Todd Brown (GS-13)
- 9.2 (U) The Contracting Officer/Contracting Officer's Representative (KO/COR) will provide project guidance or direction with regard to the functional requirements for all software products generated and customized under this PWS. Functional guidance provided by the KO/COR will be coordinated with the end user organization to ensure that cost and schedule impacts are identified & addressed prior to implementation by the Contractor.
- 9.3 (U) Acceptance of Contractor Personnel. The Government reserves the right to approve or disapprove personnel submitted by the contractor to perform under the proposed contract vehicle. To that end, prior to beginning performance under each proposed Task Order contract the contractor shall submit candidates' resumes and other necessary credentialing data to the KO for the Government's consideration. The Government has the right to restrict the employment under the contract of any Contractor employee, or prospective employee, who is identified as a threat or potential threat to the health, safety, security, and/or operational mission readiness of the installation and its population. This restriction does not excuse the contractor from full performance and performance quality under the contract.
- 9.4 (U) Property Rights: All documents, references, written material and electronically stored data, including any data rights thereto, generated by the contractor in the performance of this contract is the exclusive and sole property of the Government, with

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the exception of the Commercial-Off-The-Shelf (COTS) application(s). All other material shall be surrendered to the COR at the end of contract performance.

- 9.5** (U) All Software, scripts, plans, procedures and documents produced under this contract become the property of the U.S Government and may be altered, modified or shared with other public and private activities at the sole discretion of the U.S. Government, with the exception of the COTS application(s) and previously developed Government Purpose Rights software, which shall be properly identified prior to its use on the contract to the COR and KO.

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Appendix A – Quality Assurance and Surveillance Plan / Electronically Steerable Array

1. SCOPE.

The purpose of this surveillance plan is to provide the Program Executive Office EIS with the procedures necessary to monitor the performance of the Secure Communications Support and Engineering Services Contract. It provides detailed methods for identifying, recording and reporting deficiencies observed in the program.

2. FUNCTIONS SURVEYED

The functions surveyed are Technical, Schedule, Management and Cost requirements of each of the contract. Overall performance will be reviewed monthly between the Contracting Officer Representative (COR) and the Technical Expert and/or the task project leader. This contract is a Firm-Fixed-Price effort.

3. PROCEDURES

3.1. INSPECTION

The work performed under this contract will be inspected by two methods, 100% inspection of deliverables and feedback from Government task leaders and/or Technical Experts. The following paragraphs describe the inspection process for each of the general categories of technical, schedule, management and cost performance measured against the contract.

3.1.1. TECHNICAL

Technical knowledge and subject matter expertise will be evaluated on a real time basis and reviewed through meetings between the COR, the Technical Expert and/or Contractor task project manager as needed and during monthly Technical Interchange Meetings (TIMs) established as part of the scope of this effort.

3.1.2. SCHEDULE

The Contractors' schedule performance is reviewed and evaluated by the Government task project leader on a per instance basis. Each month, the Contractor task project leader will provide input to the COR by means of comments to the monthly labor and cost summary reports. These inputs will be collected, analyzed and reviewed by the COR and the contractor Project Manager in the aforementioned meeting. The COR will be responsible for seeing that any complaints are resolved in a timely manner.

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3.1.3. MANAGEMENT

Coordination between the Government task project leader and the Contractor task project leader will ensure mutual understanding of requirements. Contractor staffing will be judiciously and responsively implemented to maximize resource utilization to satisfy task requirements. The Government task project leader through periodic interface with the Contractor team members shall conduct a 100% inspection of resources provided.

The Government task project leader shall provide the Contracting Officer, on a monthly basis, an assessment of the contractors' ability to plan and implement staffing changes and provide the correct quantity and quality of resources. The Monthly report shall also outline cost, performance, and schedule associated with this effort along with providing a status update on the progress and testing of the technical solution. The COR and the Contractor Project Manager shall review management topics at the monthly meetings. The topics are staffing assignments, responsiveness to staffing requirements, availability and quality of personnel.

4. POINTS OF CONTACT

Contracting Officer	Janine Kerns PEO-EIS Office: 301-619-1724 E-Mail: janine.a.kerns.civ@mail.com
Government's Contracting Officer's Representative:	Brown, Todd Office: 910-243-2118 E-Mail: brownt@jdi.socom.mil
Government's Technical POC:	Todd Brown Office: 910-243-2118 E-Mail: brownt@jdi.socom.mil
Government Project Manager	Nicolle Johnson Office: 910-243-1661 E-Mail: johnsonnb.ctr@jdi.socom.mil

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