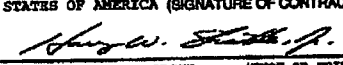
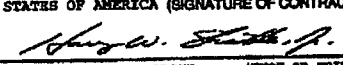
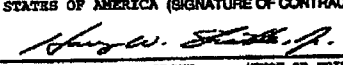
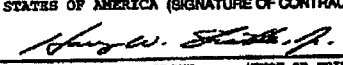
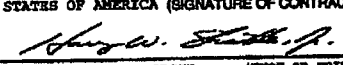


ATTENTION/CONTRACT/ORDER FOR COMMERCIAL ITEMS REFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30			1. REQUISITION NUMBER		PAGE 1 OF 11				
2. AWARD/EFFECTIVE DATE 27-Mar-2003		4. ORDER NUMBER DASW01-03-F-0537		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
7. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
8. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
9. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
10. THIS ACQUISITION IS		11. DELIVERY FOR FOB		12. DISCOUNT TERMS					
<input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP		Net 30 Days					
15. ADMINISTERED BY		16. ADMINISTERED BY		17. ADMINISTERED BY					
SEE SCHEDULE		SEE ITEM 9		SEE SCHEDULE					
18a. PAYMENT WILL BE MADE BY		18a. PAYMENT WILL BE MADE BY		18a. PAYMENT WILL BE MADE BY					
APPLICATIONS INTERNATIONAL CORP WITTMAYER DRIVE 103 (MAIL STOP 3-8-2) A 22102 FACILITY CODE 678-5757		DFAS-INDIANAPOLIS DIRECTORATE NETWORK OP DFAS-INDIANAPOLIS DIR NETWORK OPS DEPT 3800 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3800		HQ0105					
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED					
<input checked="" type="checkbox"/> SEE ADDENDUM		<input checked="" type="checkbox"/> SEE ADDENDUM		<input checked="" type="checkbox"/> SEE ADDENDUM					
20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
SEE SCHEDULE									
25. TOTAL AWARD AMOUNT		25. TOTAL AWARD AMOUNT		25. TOTAL AWARD AMOUNT		25. TOTAL AWARD AMOUNT		25. TOTAL AWARD AMOUNT	
\$235,231.28		\$235,231.28		\$235,231.28		\$235,231.28		\$235,231.28	
26. ADDENDA ARE ATTACHED		26. ADDENDA ARE ATTACHED		26. ADDENDA ARE ATTACHED		26. ADDENDA ARE ATTACHED		26. ADDENDA ARE ATTACHED	
<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
27. ADDENDA ARE ATTACHED		27. ADDENDA ARE ATTACHED		27. ADDENDA ARE ATTACHED		27. ADDENDA ARE ATTACHED		27. ADDENDA ARE ATTACHED	
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28. AWARD OF CONTRACT: REFERENCE		28. AWARD OF CONTRACT: REFERENCE		28. AWARD OF CONTRACT: REFERENCE		28. AWARD OF CONTRACT: REFERENCE		28. AWARD OF CONTRACT: REFERENCE	
<input type="checkbox"/> OFFER DATED (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		<input type="checkbox"/> OFFER DATED (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		<input type="checkbox"/> OFFER DATED (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		<input type="checkbox"/> OFFER DATED (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		<input type="checkbox"/> OFFER DATED (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
									
31c. DATE SIGNED		31c. DATE SIGNED		31c. DATE SIGNED		31c. DATE SIGNED		31c. DATE SIGNED	
19-May-2003		19-May-2003		19-May-2003		19-May-2003		19-May-2003	
31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)	
HARRY W. SHATTO / CONTRACTING OFFICER		HARRY W. SHATTO / CONTRACTING OFFICER		HARRY W. SHATTO / CONTRACTING OFFICER		HARRY W. SHATTO / CONTRACTING OFFICER		HARRY W. SHATTO / CONTRACTING OFFICER	
32. SHIP NUMBER		32. SHIP NUMBER		32. SHIP NUMBER		32. SHIP NUMBER		32. SHIP NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
33. AMOUNT VERIFIED CORRECT FOR		33. AMOUNT VERIFIED CORRECT FOR		33. AMOUNT VERIFIED CORRECT FOR		33. AMOUNT VERIFIED CORRECT FOR		33. AMOUNT VERIFIED CORRECT FOR	
34. PAYMENT		34. PAYMENT		34. PAYMENT		34. PAYMENT		34. PAYMENT	
<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
35. CHECK NUMBER		35. CHECK NUMBER		35. CHECK NUMBER		35. CHECK NUMBER		35. CHECK NUMBER	
36. S/R ACCOUNT NUMBER		36. S/R ACCOUNT NUMBER		36. S/R ACCOUNT NUMBER		36. S/R ACCOUNT NUMBER		36. S/R ACCOUNT NUMBER	
37. S/R VOUCHER NUMBER		37. S/R VOUCHER NUMBER		37. S/R VOUCHER NUMBER		37. S/R VOUCHER NUMBER		37. S/R VOUCHER NUMBER	
38. PAID BY		38. PAID BY		38. PAID BY		38. PAID BY		38. PAID BY	
42a. RECEIVED BY (Print)		42a. RECEIVED BY (Print)		42a. RECEIVED BY (Print)		42a. RECEIVED BY (Print)		42a. RECEIVED BY (Print)	
42b. RECEIVED AT (Location)		42b. RECEIVED AT (Location)		42b. RECEIVED AT (Location)		42b. RECEIVED AT (Location)		42b. RECEIVED AT (Location)	
42c. DATE REC'D (YYMMDD)		42c. DATE REC'D (YYMMDD)		42c. DATE REC'D (YYMMDD)		42c. DATE REC'D (YYMMDD)		42c. DATE REC'D (YYMMDD)	
42d. TOTAL CONTAINERS		42d. TOTAL CONTAINERS		42d. TOTAL CONTAINERS		42d. TOTAL CONTAINERS		42d. TOTAL CONTAINERS	

REPRODUCTION

STANDARD FORM 1449 (10-85)
 Prescribed by GSA
 FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	ORHA - Democracy and Governance Group T&M Labor: Executive Management Consultant I.				\$1,675.76
TOT ESTIMATED PRICE					\$1,675.76
CEILING PRICE					\$1,675.76
ACRN AA Funded Amount					\$1,675.76
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	ORHA - Democracy and Governance Group T&M Labor: Management Consultant II.				\$1,245.44
TOT ESTIMATED PRICE					\$1,245.44
CEILING PRICE					\$1,245.44
ACRN AA Funded Amount					\$1,245.44
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	ORHA - Democracy and Governance Group T&M Labor: Management Consultant III.				\$65,798.40
TOT ESTIMATED PRICE					\$65,798.40
CEILING PRICE					\$65,798.40
ACRN AA Funded Amount					\$65,798.40
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	ORHA - Democracy and Governance Group T&M Labor: Management Consultant II.				\$95,898.88
TOT ESTIMATED PRICE					\$95,898.88
CEILING PRICE					
ACRN AA Funded Amount					\$95,898.88

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	ORHA - Democracy and Governance Group T&M Labor: Management Consultant I.				\$15,424.80
TOT ESTIMATED PRICE					\$15,424.80
CEILING PRICE					
ACRN AA Funded Amount					\$15,424.80

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	ORHA - Democracy and Governance Group T&M Material: ODC.				\$55,188.00
TOT ESTIMATED PRICE					\$55,188.00
CEILING PRICE					
ACRN AA Funded Amount					\$55,188.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007 OPTION	ORHA - Democracy and Governance Group T&M Labor: Executive Management Consultant I.				\$837.88
				TOT ESTIMATED PRICE	\$837.88
				CEILING PRICE	\$0.00
	Funded Amount				\$0.00
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008 OPTION	ORHA - Democracy and Governance Group T&M Labor: Management Consultant II.				\$1,245.44
				TOT ESTIMATED PRICE	\$1,245.44
				CEILING PRICE	\$0.00
	Funded Amount				\$0.00
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009 OPTION	ORHA - Democracy and Governance Group T&M Labor: Management Consultant III.				\$65,798.40
				TOT ESTIMATED PRICE	\$65,798.40
				CEILING PRICE	\$0.00
	Funded Amount				\$0.00
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010 OPTION	ORHA - Democracy and Governance Group T&M Labor: Management Consultant II.				\$114,580.48
TOT ESTIMATED PRICE					\$114,580.48
CEILING PRICE					\$0.00
Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011 OPTION	ORHA - Democracy and Governance Group T&M Material: ODC.				\$18,819.00
TOT ESTIMATED PRICE					\$18,819.00
CEILING PRICE					\$0.00
Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012 OPTION	ORHA - Democracy and Governance Group T&M Labor: Executive Management Consultant I.				\$837.88
TOT ESTIMATED PRICE					\$837.88
CEILING PRICE					\$0.00
Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013					\$1,245.44
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant II.				

TOT ESTIMATED PRICE \$1,245.44

CEILING PRICE

Funded Amount

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014					\$65,798.40
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant III.				

TOT ESTIMATED PRICE \$65,798.40

CEILING PRICE

Funded Amount

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015					\$114,580.48
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant II.				

TOT ESTIMATED PRICE \$114,580.48

CEILING PRICE

Funded Amount

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016					\$18,819.00
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Material: ODC				
				TOT ESTIMATED PRICE	\$18,819.00
				CEILING PRICE	\$0.00
	Funded Amount				\$0.00
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017					\$837.88
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labo r: Executive Management Consultant I.				
				TOT ESTIMATED PRICE	\$837.88
				CEILING PRICE	\$0.00
	Funded Amount				\$0.00
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018					\$1,245.44
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labo r: Management Consultant II.				
				TOT ESTIMATED PRICE	\$1,245.44
				CEILING PRICE	\$0.00
	Funded Amount				\$0.00
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019					\$64,368.00
OPTION	ORHA - Democracy and Governance Group T&M Labor: Management Consultant III.				
TOT ESTIMATED PRICE					\$64,368.00
CEILING PRICE					
Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020					\$112,089.60
OPTION	ORHA - Democracy and Governance Group T&M Labor: Management Consultant II.				
TOT ESTIMATED PRICE					\$112,089.60
CEILING PRICE					
Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021					\$18,409.00
OPTION	ORHA - Democracy and Governance Group T&M Material: ODC.				
TOT ESTIMATED PRICE					\$18,409.00
CEILING PRICE					
Funded Amount					\$0.00

FOB: Destination

STATEMENT OF WORK**DOD WASHINGTON HEADQUARTERS SERVICES
Office of Reconstruction and Humanitarian Assistance
Washington, DC****Statement of Work****Advisors for Democratization and Governance in post-conflict Iraq****1.0 Project Background**

During the middle of February 2003, the Department of Defense organized the Office of Reconstruction and Humanitarian Assistance (ORHA). This inter-Agency Task Force will last for approximately 12 months, and will fall under the purview of the Office of the Undersecretary of Defense (Policy). This Task Force will advise and assist the Undersecretary of Defense (Policy) in responding to specific tasks from the Secretary of Defense and the inter-Agency steering group.

2.0 Background

The Office of Reconstruction and Humanitarian Assistance (ORHA) Group will initially be responsible for the restoration of the Iraqi Governmental structure to support all levels necessary to maintain a stable economy.

3.0 Objective

The Contractor shall provide Subject Matter Experts (SME) directed by the US Government to provide support services for the Office of Reconstruction and Humanitarian Assistance (ORHA). These SMEs will assist in facilitating the political transformation of post-conflict Iraq into a free and democratic nation.

4.0 Work Requirements

The SMEs: Ms. Shaha Riza, and Messrs. Ahmad Dabous and Owen Kirby shall provide analysis, advice, and recommendations to the Director, ORHA and his designated representatives. The SMEs shall provide analysis, advice, and recommendations on public advocacy, voter education, economic and business development, international and regional political relations, the role of women in government, and government reform.

5.0 Deliverables

5.1 The contractor shall provide reports, written and/or oral, as required and directed by the COR.

5.2 The Contractor shall provide a monthly financial status report. The financial reports shall be provided to the COR and Contracting Officer NLT two weeks after the end of each accounting period approximately every four weeks.

6.0 Supporting Information

6.1 Initial place of service will be CONUS with movement to USCENTCOM forward areas of responsibility, only when directed. When directed subject personnel will attend CRC at Fort Benning or authorized equivalent unless waived by the Combat Commander – CENTCOM or his designated representative.

6.2 Period of performance – Initial contract will be for a period of 90 days with options for an additional three 90 day periods.

6.3 Travel requirements – USG to fund all transportation requirements. Transportation shall be coordinated with the COR.

6.4 Supplies and Equipment – USG to provide all supplies and equipment in the Theater of Operations. Before deployment to the theater of operations, the Government will provide all business-related facilities, supplies and services necessary to accomplish this task in CONUS.

7.0 Contract Type

7.1 Time and Material (T&M). The contractor shall accomplish the above on a Time and Material level of effort contract;

7.2 Estimated Level of effort is three SMEs for 90 days each, with options for an additional three 90 day periods.

POINT OF CONTACT

[REDACTED]

is the Point of Contact (POC) for the purpose of preparing a receiving report (BLOCKS 32 AND 33 of STANDARD FORM DD1449) and for verifying that either the services as requested on this order have been performed or the supplies or equipment have been received. Distribution of the receiving report is as follows:

One (1) Original to either the PAYMENT WILL BE MADE BY ADDRESSEE or the SUBMIT INVOICE TO ADDRESS as indicated in BLOCK 18 of STANDARD FORM DD1449,

One (1) Copy to DEFENSE CONTRACTING COMMAND-WASHINGTON (ATTN: RECORDS MANAGEMENT).

THE POC IS LIAISON BETWEEN THE CONTRACTING OFFICE AND THE CONTRACTOR FOR DELIVERY, SPECIFICATION AND PAYMENT ISSUES.

THE POC DOES NOT HAVE THE AUTHORITY TO CHANGE ANY OF THE TERMS AND CONDITIONS OF THIS ORDER.

FOR CONTRACT QUESTIONS ONLY CONTACT MR. DAVID E. JOHNSON, CONTRACT SPECIALIST, 703-697-7964.

CONTRACTOR'S REMITTANCE ADDRESS:

Science Applications International Corporation
Bank of America

[REDACTED]

ACCOUNTING AND APPROPRIATION DATA

AA: [REDACTED]
AMOUNT: \$135,231.28
PURCHASE REQUEST NUMBER: H91268-3080-0006