

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER See Schedule		PAGE OF 1 17			
2. CONTRACT NO. HSHQDC-14-A-00015			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER HSHQDC-17-F-00044		5. SOLICITATION NUMBER		
							6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Richard Simons				b. TELEPHONE NUMBER (b)(6)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations S&T Acquisition Division 245 Murray Lane, SW, #0115 Washington DC 20528-0115			CODE DHS/OPO/S&T/E		10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR: ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ EDWOSB ☐ 8(A)			NAICS: 541720 SIZE STANDARD: \$19.0	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE		12. DISCOUNT TERMS Net 30			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ☐		13b. RATING		
							14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB ☐ RFP		
15. DELIVER TO DHS S&T 245 Murray Lane Building 410 Washington DC 20528			CODE S&T MURRAY LANE		16. ADMINISTERED BY U.S. Dept. of Homeland Security Office of Procurement Operations S&T Acquisition Division 245 Murray Lane, SW, #0115 Washington DC 20528-0115				
17a. CONTRACTOR/ OFFEROR RESEARCH TRIANGLE INSTITUTE PO BOX 12194 RESEARCH TRIANGLE PARK NC 277092194			CODE 0048681050000 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DHS ICE Burlington Finance Center PO BOX 1000 Attn: S&T Division Williston VT 05495-1000				
					CODE DHS-S&T-INV				
TELEPHONE NO.									
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM				
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY		22. UNIT		
					23. UNIT PRICE		24. AMOUNT		
		GSA Contract #: GS-00F-354CA DUNS Number: 004868105+0000 Division: First Responders (b)(6) (FRG) PPA: RD&I Program: Hostile Behavior Predict and Detect Project: Actionable Indicators & Countermeasures Activity: Action Indic/Countermeasures-Tevus DB Performer: RTI International DHS Technical POC: Dr. Kathleen Deloughery (b)(6) (Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$290,029.80				
☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA					☐ ARE ☐ ARE NOT ATTACHED.				
☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA					☐ ARE ☐ ARE NOT ATTACHED.				
☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.					☐ 29. AWARD OF CONTRACT: OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)			31c. DATE SIGNED	
					Richard Simons				

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Appropriation Year: FY16 (63 Funds) Budget Authority: 3-Year R&D (63) Funds ALC: 70-08-1513 TAS: 70680800 The purpose of this action is to issue a task order under BPA HSHQDC-14-A-00015 with RTI International. This task order will provide for International Expert Engagement and Analysis of Countering Violent Extremism (CVE) Evaluations in support of the DHS S&T First Responders (b)(6) (FRG). As a result of this action, this task order is fully funded with the obligation of \$290,029.80. This is a Time-and-Materials type task order. The ceiling price of the base period of this task order is \$290,029.80. The contractor exceeds this ceiling price at their own risk. Work under this task order will be done in accordance with the attached Award Schedule (13 pages) and Pricing Schedule (1 page). AAP Number: None DO/DPAS Rating: NONE Delivery: 11/13/2017 Accounting Info: Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-14-A-00015/HSHQDC-17-F-00044

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NAME OF OFFEROR OR CONTRACTOR

RESEARCH TRIANGLE INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NONE000-000-63-63-04-01-001-01-00-0000-00-00-00-00 -GE-OE-25-50-000000 Period of Performance: 03/14/2017 to 11/13/2017				
0001	International Expert Engagement and Analysis of Countering Violent Extremism (CVE) Evaluations (Labor) Requisition No: RSFR-16-00082				193,462.50
0002	Travel and Materials Travel NTE: \$75,010.00 Materials NTE: \$3,500.00 G&A on Travel and Materials (23%) NTE: \$18,057.30 Requisition No: RSFR-16-00071, RSFR-16-00082 The total amount of award: \$290,029.80. The obligation for this award is shown in box 26.				96,567.30