

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER A6000081050001		PAGE 1 OF 11	
2. CONTRACT NO. GS-23F-9761H		3. AWARD/EFFECTIVE DATE 05-May-2008		4. ORDER NUMBER W911RQ-08-F-0038		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 611710		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO RED RIVER ARMY DEPOT M/F BLDG 115 100 MAIN DRIVE TEXARKANA TX 75507-5000		CODE W911RQ		16. ADMINISTERED BY JOSHUA BARBERO PHONE: 903-334-4283 FAX: 903-334-2628 JOSHUA.P.BARBERO@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE W911RQ	
17a. CONTRACTOR/OFFEROR COMPETITIVE SOLUTIONS INC 1050 POWERS PL ALPHARETTA GA 30004-8354 TEL. 800-246-8694		CODE 06CS8 FACILITY CODE 06CS8		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316		CODE HQ0303	
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,275,474.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES <input checked="" type="checkbox"/> 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 HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> 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)		31c. DATE SIGNED	
						05-May-2008	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CHARLIE D. HARRIS, JR. / CONTRACTING OFFICER TEL: 903-334-2218 EMAIL: charlie.d.harris@us.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

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
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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 <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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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 (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

COR

The Contracting Officer Representaive for this project is Mr. Roy Jennings ext. 903-334-4078.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	STRATEGIC TRAINING for RRAD Leadership FFP A Strategic Training plan to improve business results, communications, trust, morale, & interpersonnel effectiveness. Phase 3 -Process Based Leadership In-House Workshop Series. FOB: Destination PURCHASE REQUEST NUMBER: A6000081050001				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		76	Each	\$16,340.00	\$1,241,840.00

4 Day PBL Design Session
FFP

Process Based Leadership In-House Workshop Series for the teams listed below. The Level 3 training will follow the same format as the Level 1 and Level 2 training, comprised of 3.5-4 days working within intact home teams with the Division Chief co-facilitating along with CSI instructors. Each of these sessions will result in the building of a completed scorecard and all associated PBL components. Each team will complete 4, 8 hour days of process development, followed by 1 to 2 hours of post and pre session consulting to insure process integrity and ownership clarity. Training will be conducted in intact teams- 1 team per session. Per GSA contract, no class will have more than 30 participants. Any team that exceeds 15 participants will require two CSI facilitators.

Process systems covered include: Process Based Operations, Scorecard System Design, Interpersonal Communication Process, Effective Communication Systems, Accountability System, Behavioral System, and Recognition System

Estimated Number of Teams requiring the 4 days PBL Design Session:

1. Support Groups (DOIM, Quality, TRMD, DPW, etc.) – 22 sessions
 2. Mission/Maint. Division/Branch Chief Teams – 13 sessions
 3. Mission/Maint. Branch/Section Chief Teams – 41 sessions
- TOTAL 4 Day Sessions: 76

FOB: Destination
MILSTRIP: A6000081050001
PURCHASE REQUEST NUMBER: A6000081050001

NET AMT \$1,241,840.00

ACRN AA \$1,241,840.00
CIN: A60000810500010001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		76	Each	\$2,350.00	\$178,600.00
	Travel for level 3 training teams FFP Travel for level 3 training teams				
	FOB: Destination PURCHASE REQUEST NUMBER: A6000081050001				

NET AMT \$178,600.00

ACRN AB \$178,600.00
CIN: A60000810500010002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		76	Each	\$500.00	\$38,000.00
	Extra Materials for Level 3 FFP Included for 10 participants and \$100 per participant over that level est 15 employees per team this is for the extra materials				
	FOB: Destination PURCHASE REQUEST NUMBER: A6000081050001				

NET AMT \$38,000.00

ACRN AC \$38,000.00
CIN: A60000810500010003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	PBL Score Card Development FFP PBL Score Card Development PBL ScoreCard Basic user navigation and Scorecard Development- 1/2 day (4-5 hrs) per Level 3 team- 38 days Both Training and development FOB: Destination PURCHASE REQUEST NUMBER: A6000081050001	38	Each	\$2,593.76315	\$98,563.00

NET AMT \$98,563.00

ACRN AA \$98,563.00
CIN: A60000810500010004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Travel for level 3 Scorecard training FFP 10 4 day trips anticipated FOB: Destination PURCHASE REQUEST NUMBER: A6000081050001	10	Each	\$2,354.00	\$23,540.00

NET AMT \$23,540.00

ACRN AB \$23,540.00
CIN: A60000810500010005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	PBL Process efficiency Audits FFP PBL Process Proficiency Audits for Levels 1-3 Estimated number of days: 1 day per Level 1- team = Estimated at 76 days 10 hour man day audits-Includes report FOB: Destination PURCHASE REQUEST NUMBER: A6000081050001	76	Each	\$4,992.50	\$379,430.00

NET AMT	\$379,430.00
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ACRN AA CIN: A60000810500010006	\$379,430.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Travel for level 2 and 3 audits FFP est at 20 4 day trips FOB: Destination PURCHASE REQUEST NUMBER: A6000081050001	20	Each	\$2,219.00	\$44,380.00

NET AMT	\$44,380.00
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ACRN AB CIN: A60000810500010007	\$44,380.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		38	Each	\$4,992.50	\$189,715.00
	PBL Coaching/Intervention days for L3 FFP PBL Coaching/Intervention Days for Level 3 Estimated number of days: .5 days per each Level 3 team = 38 days FOB: Destination PURCHASE REQUEST NUMBER: A6000081050001				

NET AMT \$189,715.00

ACRN AA \$189,715.00
CIN: A60000810500010008

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		10	Each	\$2,375.00	\$23,750.00
	Travel for Level 2 Coaching FFP Travel for Level 2 Coaching 10, 4 day trips FOB: Destination PURCHASE REQUEST NUMBER: A6000081050001				

NET AMT \$23,750.00

ACRN AB \$23,750.00
CIN: A60000810500010009

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK		19	Each	\$2,593.73684	\$49,281.00
	PBL Project Management Days				
	FFP				
	38 days of project managemet - 19 days on site				
	CSI will use one consultant for 38 days to manage project logistics, scheduling and interface. 50 % of project management role may be used to handle issues out of CSI's Raleigh office. Estimate that days will be scheduled in 3-day blocks.				
	Estimated number of days: .5 days per each Level 3 team = 19 days				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: A6000081050001				

NET AMT \$49,281.00

ACRN AA \$49,281.00
 CIN: A60000810500010010

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL		4	Each	\$2,093.75	\$8,375.00
	Travel for Level 2/3 project management				
	FFP				
	4 3 day trips estimated				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: A6000081050001				

NET AMT \$8,375.00

ACRN AB \$8,375.00
 CIN: A60000810500010011

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

0001AA Destination	Government	Destination	Government
0001AB Destination	Government	Destination	Government
0001AC Destination	Government	Destination	Government
0001AD Destination	Government	Destination	Government
0001AE Destination	Government	Destination	Government
0001AF Destination	Government	Destination	Government
0001AG Destination	Government	Destination	Government
0001AH Destination	Government	Destination	Government
0001AJ Destination	Government	Destination	Government
0001AK Destination	Government	Destination	Government
0001AL Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 12-MAY-2008 TO 30-SEP-2008	N/A	RED RIVER ARMY DEPOT M/F BLDG 115 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ
0001AB		76	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AC		76	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AD		38	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AE		10	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AF		76	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AG		20	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AH		38	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AJ		10	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

0001AK	19	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AL	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 2512010000A60000810500015R0101041117
AMOUNT: \$1,958,829.00
CIN A60000810500010001: \$1,241,840.00
CIN A60000810500010004: \$98,563.00
CIN A60000810500010006: \$379,430.00
CIN A60000810500010008: \$189,715.00
CIN A60000810500010010: \$49,281.00

AB: 97X4930.AAPP6D 21T2010000A60000810500015R0101041117
AMOUNT: \$278,645.00
CIN A60000810500010002: \$178,600.00
CIN A60000810500010005: \$23,540.00
CIN A60000810500010007: \$44,380.00
CIN A60000810500010009: \$23,750.00
CIN A60000810500010011: \$8,375.00

AC: 97X4930.AAPP6D 26EB010000A60000810500015R0101041117
AMOUNT: \$38,000.00
CIN A60000810500010003: \$38,000.00