

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

Ref: (a) NAVSEA 5252.242-9115 (TECHNICAL INSTRUCTIONS)
 Enclosure (if applicable): []

This Technical Instruction (TI) is issued pursuant to reference (a) for the contract/order identified below. This TI is issued with the understanding that implementation is within the present scope of the contract/order and that it does not change the statement of work or other terms and conditions. Nothing herein should be construed as amending the subject contract/order or as changing any contractual requirements. If the contractor believes that compliance with anything herein would constitute a change in the requirements of the subject contract/order, the contractor should not accept the TI and notify the Procuring Contracting Officer (PCO), in writing, within ten (10) working days, specify the reason(s) for such belief, and take no further action. A copy should also be sent to the COR.

Note: The contractor shall inform the COR, in writing, when 75% of the costs allotted to this TI have been expended. Expenditures for this TI shall not exceed the allotted amount. This TI is contingent upon the availability of funds and performance shall not commence until funding has been obligated on the contract/order.

TI No./Revision No.	TI-20, Rev. 01		
TI Revision Issue Date (if applicable)	26 July 2013		
Original TI Issue Date	27 January 2013		
Purpose of Revision (if applicable)	Update scope, update contracting officer, update costs		
Contract/Task Order No.	N00178-04-D-4085/0003		
Government Agency/Activity	NSWCDD		
Sponsoring Office	Organization		Code
	Counter Narco-Terrorism Program Office (CNTPO)		Z07
Program/Technical Office	Name	Code	Telephone
Contracting Officer's Representative (COR)	Name	Code	Telephone
Procuring Contracting Officer (PCO)	Name	Code	Telephone
Contractor	Millennium Engineering and Integration (MEI)		
Contractor POC	Name	Code	Telephone
Severability	Severable <input checked="" type="checkbox"/> Non-Severable <input type="checkbox"/>		
Special Skills Required	N/A		
Applicable SOW/PBWS Paragraph Number(s)	Paragraphs 4.4.1, 4.4.2.1, 4.4.2.2, 4.4.2.4, 4.4.5.1, 4.4.5.2		
TI Title	CNTPO Acquisition, Delivery Assurance, and Property Management Support		

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TI Description	<p>The contractor shall support CNTPO's pre-award contract activities for third party contracts. The contractor shall assist CNTPO personnel in the development of pre-award contract documents (PWS, IGCE, Memos, evaluation subject matter expert input, etc.). The contractor shall provide adequate personnel to support approximately 25 ongoing individual contract actions simultaneously.</p> <p>The contractor shall support CNTPO's post-award contract oversight activities for third party contracts. The contractor shall assist CNTPO personnel in the oversight of procurement, services, research, development, testing and evaluation (RDT&E), unspecified minor military construction (UMMC), and aviation third party contracts. This task includes travel to both CONUS and OCONUS locations. The contractor shall be able to simultaneously support approximately four sites visits to perform oversight of contract activities in locations worldwide. The contractor shall maintain a schedule of all delivery assurance activities and visits and make this list available to the government upon request. The contractor shall document the results of site visits, including the identification of corrective actions required and recommendations to CNTPO personnel. The contractor shall assist in the review of third party contracts' invoices to identify discrepancies with work completed when requested. The contractor shall provide continuous on-site support for CNTPO post-award activities in Afghanistan including dedicated continuous on-site oversight of the Afghan National Army Depot Management contract until this contract ends (possibly March 2013).</p> <p>The contractor shall support the management of CNTPO property, including current task order Government Furnished Equipment (GFE) and Contractor Acquired Property (CAP). The contractor shall support the development of proper property paperwork (DD1149, DD250, etc.). The contractor shall be able to support property management activities for approximately 80 active third party task orders. The contractor shall assist CNTPO in the maintenance of a property management system. The contractor shall assist in the conduct of property audits.</p> <p>The contractor shall provide contract administrative task support. The contractor shall track task order status including contract awards, modifications, and open action items using an existing contract database and produce reports on a weekly basis from the database. The contractor shall manage documentation incoming to the CNTPO Acquisition email. The contractor shall upload contract documents into an electronic file system and file contract documentation in a paper file system. The contractor shall track the delivery of contract task order deliverables (e.g., CDRs) for third party contracts. The contractor shall be able to support the tracking of approximately 80 active third party task orders.</p> <p>The contractor shall provide personnel that can support both pre-award and post-award oversight activities. The contractor shall ensure continuity of personnel supporting each contract action to the extent possible. The contractor shall provide CNTPO bi-weekly report on the activities of each personnel by name that supports the TI.</p> <p>The contractor shall provide support to the Air Force Counterdrug office in support of the transition of CNTPO to the Air Force. The contractor shall provide liaison support between the Air Force Counterdrug office and Air Force Counterdrug programs, including CNTPO. The contractor shall provide strategic level analysis to ensure that Air Force Counterdrug activities are in accordance with Air Force Counterdrug priorities and requirements.</p> <p>The contractor shall ensure commonality of processes and procedures utilized across all locations supporting CNTPO. The contractor shall work with CNTPO to define the common processes and procedures utilized.</p>
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Applicable Documents If none, insert N/A	N/A																																																																											
Government Furnished Information (GFI), Government Furnished Equipment (GFE), Government Furnished Material (GFM); Government Furnished Facilities (GFF) If none, insert N/A	GFI: Third party contract documents (PWS, CDRLs, etc.) GFE: GPS, Binoculars, Computers (Toughbook), cameras, software, books (see contract GFE list by TI) (listed under TI10) GFM: N/A GFF: The government will provide working space for 4 contractor personnel on-site at NSWC Dahlgren, VA. The government will provide billeting and in-country transportation for 2 contractor personnel in Kabul, Afghanistan. The government will provide working space for 3 contractor personnel on-site in Newport News, VA. The government will provide working space for 1 contractor personnel on-site in Washington, DC at the Air Force Counterdrug office. Other: N/A																																																																											
Duty Location	The primary location of execution of this TI is at the contractor's facilities near Naval Surface Warfare Center (NSWC) Dahlgren, VA and in Newport News, VA excepted as noted under GFF.																																																																											
Temporary Duty/ Travel Requirements If none, insert N/A	Travel Authorization (TA) requests shall be submitted to and/or authorized by the Contracting Officer's Representative (COR). CONUS <table border="1" data-bbox="483 940 1425 1203"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>24</td> <td>1</td> <td>1 day</td> <td>Dahlgren, VA</td> <td>DC Metro Area (Pentagon, etc.)</td> </tr> <tr> <td>3</td> <td>1</td> <td>4 days</td> <td>Dahlgren, VA</td> <td>DC Overnight</td> </tr> <tr> <td>5</td> <td>1</td> <td>3 days</td> <td>Dahlgren, VA</td> <td>Huntsville, AL</td> </tr> <tr> <td>5</td> <td>1</td> <td>5 days</td> <td>Dahlgren, VA</td> <td>Texas</td> </tr> <tr> <td>5</td> <td>1</td> <td>5 days</td> <td>Dahlgren, VA</td> <td>Florida</td> </tr> <tr> <td>3</td> <td>1</td> <td>5 days</td> <td>Dahlgren, VA</td> <td>West Coast</td> </tr> </tbody> </table> OCONUS <table border="1" data-bbox="483 1245 1425 1791"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>10 days</td> <td>Dahlgren, VA</td> <td>PACOM AOR</td> </tr> <tr> <td>15</td> <td>1</td> <td>5 days</td> <td>Dahlgren, VA</td> <td>SOUTHCOM AOR (Belize, Guatemala, Colombia, Honduras, Peru, Ecuador, etc.)</td> </tr> <tr> <td>8</td> <td>1</td> <td>10 days</td> <td>Dahlgren, VA</td> <td>Mexico</td> </tr> <tr> <td>4</td> <td>2</td> <td>1 Year</td> <td>Dahlgren, VA</td> <td>Afghanistan*</td> </tr> <tr> <td>15</td> <td>1</td> <td>10 days</td> <td>Dahlgren, VA</td> <td>CENTCOM AOR (Turkmenistan, Tajikistan, Kazakhstan, Kyrgyzstan, Pakistan, Uzbekistan, Yemen, etc.)</td> </tr> <tr> <td>12</td> <td>1</td> <td>10 days</td> <td>Dahlgren, VA</td> <td>AFRICOM AOR (Ghana, Senegal, Liberia, Nigeria, etc.)</td> </tr> <tr> <td>3</td> <td>1</td> <td>5 days</td> <td>Dahlgren, VA</td> <td>EUCOM AOR (Germany, Spain, etc.)</td> </tr> </tbody> </table> *Per GFF note above, billeting and in-country transportation is provided for these personnel while in Afghanistan. Trips are intended to represent return trips for R&R.	Trips	People	Duration	From	Destination	24	1	1 day	Dahlgren, VA	DC Metro Area (Pentagon, etc.)	3	1	4 days	Dahlgren, VA	DC Overnight	5	1	3 days	Dahlgren, VA	Huntsville, AL	5	1	5 days	Dahlgren, VA	Texas	5	1	5 days	Dahlgren, VA	Florida	3	1	5 days	Dahlgren, VA	West Coast	Trips	People	Duration	From	Destination	1	1	10 days	Dahlgren, VA	PACOM AOR	15	1	5 days	Dahlgren, VA	SOUTHCOM AOR (Belize, Guatemala, Colombia, Honduras, Peru, Ecuador, etc.)	8	1	10 days	Dahlgren, VA	Mexico	4	2	1 Year	Dahlgren, VA	Afghanistan*	15	1	10 days	Dahlgren, VA	CENTCOM AOR (Turkmenistan, Tajikistan, Kazakhstan, Kyrgyzstan, Pakistan, Uzbekistan, Yemen, etc.)	12	1	10 days	Dahlgren, VA	AFRICOM AOR (Ghana, Senegal, Liberia, Nigeria, etc.)	3	1	5 days	Dahlgren, VA	EUCOM AOR (Germany, Spain, etc.)
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	Cost should capture airfare and DoD per diem expenses (less meals/billeting) while in country.				
Funding Information (e.g., CLIN, SLIN, ACRN)	As per contract attachment J.12, Funding ACRN/Technical Project Correlation Table				
Period of Performance	FROM		TO		
	27 January 2013		26 January 2014		
Deliverable(s)	Deliverable Identifier	Description	Medium	Frequency	Due Date
	CDRL A001	Contractor's TI Monthly Status Report	Electronic Email	Monthly	15 th of the Month
	CDRL A005	Personnel Activity Report	Electronic Email	Bi-Weekly	Monday*
	CDRL A005	Delivery Assurance Activities Schedule	Electronic Email	Bi-Weekly	Monday*
	CDRL A005	Trip Reports	Electronic Email	Each Trip	5 days after trip completion
	CDRL A005	Property Management Reports and Audits	Electronic Email	As requested	TBD
	CDRL A005	Property Management Paperwork	Electronic Email	As requested	TBD
	CDRL A005	Draft Acquisition Documentation	Electronic Email	As requested	TBD
	CDRL A005	Delivery or Quality Assurance Reports	Electronic Email	Each Trip / Inspection	5 days after trip / inspection completion
	CDRL A005	Contract Status Tracking Report	Electronic Email	Weekly	Monday**
	CDRL A005	Contract Task Order Deliverables Tracking Report	Electronic SharePoint	Bi-Weekly	Monday*
	CDRL A003	Presentation material	Electronic Email	As requested	TBD
	*Monday after completion of the 2 nd week, unless a holiday in which case Tuesday is the due date. **Distribution of this report is coordinated through the COR. Weekly dates may shift.				
Security Classification	Request that all contractors supporting this TI have a minimum SECRET clearance.				
Hazard and Safety Information (The checked (X) Hazard and Safety Instructions are applicable to this TI)	<input type="checkbox"/> Known Hazards: (List known hazards here) <input type="checkbox"/> No Hazard or Safety Information applicable <input checked="" type="checkbox"/> Other (Specify: <u>2 personnel are expected to be permanently in Afghanistan, which is a hazardous duty location.</u>) <input type="checkbox"/> Other (Specify:) <input type="checkbox"/> Other (Specify:)				
TI ROM Cost Estimate:	Total Hours	ODCs	Travel	Total Estimate	
		\$251,722	\$553,600	\$4,808,052	

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This TI shall not be construed as a change to the terms or conditions of the subject contract/order.

NOTE – ALL TECHNICAL INSTRUCTIONS MUST BE CONCURRED WITH BY THE PCO PRIOR TO RELEASE.

Copy to:

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Ref: (a) NAVSEA 5252.242-9115 (TECHNICAL INSTRUCTIONS)
 Enclosure (if applicable): []

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TI No./Revision No.	TI-21, Rev. 00			
TI Revision Issue Date (if applicable)	N/A			
Original TI Issue Date	27 January 2013			
Purpose of Revision (if applicable)	N/A			
Contract/Task Order No.	N00178-04-D-4085/0003			
Government Agency/Activity	NSWCDD			
Sponsoring Office	Organization		Code	
	Counter Narco-Terrorism Program Office (CNTPO)		Z07	
Program/Technical Office	Name	Code	Telephone	Email Address
Contracting Officer's Representative (COR)				
Procuring Contracting Officer (PCO)				
Contractor	Millennium Engineering and Integration (MEI)			
Contractor POC	Name	Code	Telephone	Email Address
Severability	Severable <input checked="" type="checkbox"/> Non-Severable <input type="checkbox"/>			
Special Skills Required	Knowledge of CFES systems and software			
Applicable SOW/PBWS Paragraph Number(s)	Paragraphs 4.3.1 (and all subparagraphs)			
TI Title	CNTPO Financial Software (CFES) Support OY2			

Attachment J.34

CONTRACT N00178-04-D-4085-0003
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TI Description	<p>The contractor shall provide CNTPO maintenance and support for the Consolidated Financial Execution System (CFES) and related software modules. The contractor shall ensure the system remains operational and accessible. The contractor shall provide minor software updates and upgrades as required by the TPOC. The contractor shall update CFES to adjust for ongoing changes to the CNTPO financial processes.</p> <p>The contractor shall process new account requests for access to CFES, once new accounts are approved by the TPOC or appropriate representative. The contractor shall provide the TPOC with system access reports as requested. The contractor shall work with the TPOC to maintain appropriate access restrictions within the system.</p> <p>The contractor shall assist CNTPO in transferring records and files to the Air Force Air Combat Command Acquisition and Management Integration Center (ACC AMIC). This may include transferring previous CNTPO financial records into formats that can be used within ACC AMIC systems.</p>																				
Applicable Documents If none, Insert N/A	N/A																				
Government Furnished Information (GFI), Government Furnished Equipment (GFE), Government Furnished Material (GFM); Government Furnished Facilities (GFF) If none, Insert N/A	GFI: ERP system downloads, MIPRs, and financial data GFE: HP Proliant DL380-GS Server (as per GFE list in contract) GFM: None GFF: None Other: None																				
Duty Location	The primary location of execution of this TI is at the contractor's facilities.																				
Temporary Duty/ Travel Requirements If none, Insert N/A	Travel Authorization (TA) requests shall be submitted to and/or authorized by the Contracting Officer's Representative (COR). CONUS <table border="1" data-bbox="467 1318 1409 1392"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>None</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> OCONUS <table border="1" data-bbox="467 1444 1409 1514"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>None</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Trips	People	Duration	From	Destination	None					Trips	People	Duration	From	Destination	None				
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Funding Information (e.g., CLIN, SLIN, ACRN)	As per contract attachment J.12, Funding ACRN/Technical Project Correlation Table																				

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Period of Performance	FROM		TO		
	27 January 2013		26 January 2014		
Deliverable(s)	Deliverable Identifier	Description	Medium	Frequency	Due Date
	A001	TI Monthly Status Report	Electronic / Email	Monthly	15 th of each month
	A004	Computer Software Product End Items – CFES Software Updates	Software Upload	As required	TBD
	A005	CFES Access Reports	Electronic / Email	As required	TBD
	A005	Financial Reports	Electronic / Email	As required	TBD
Security Classification	None required.				
Hazard and Safety Information (The checked (X) Hazard and Safety Instructions are applicable to this TI)	<input type="checkbox"/> Known Hazards: (List known hazards here) <input checked="" type="checkbox"/> No Hazard or Safety Information applicable <input type="checkbox"/> Other (Specify:) <input type="checkbox"/> Other (Specify:) <input type="checkbox"/> Other (Specify:)				
TI ROM Cost Estimate:	Total hours		ODCs		Total Estimate
			\$0	\$0	\$62,830

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TI No./Revision No.	TI-22, Rev. 01			
TI Revision Issue Date (if applicable)	26 July 2013			
Original TI Issue Date	27 January 2013			
Purpose of Revision (if applicable)	Extend TI PoP (no change in cost) to allow for shut-down of activities, update TPOC, update contracting officer			
Contract/Task Order No.	N00178-04-D-4085/0003			
Government Agency/Activity	NSWCDD			
Sponsoring Office	Organization		Code	
	Counter Narco-Terrorism Program Office (CNTPO)		Z07	
Program/Technical Office Contracting Officer's Representative (COR) Procuring Contracting Officer (PCO)	Name	Code	Telephone	Email Address
Contractor	Millennium Engineering and Integration (MEI)			
Contractor POC	Name	Code	Telephone	Email Address
Severability	Severable <input checked="" type="checkbox"/> Non-Severable <input type="checkbox"/>			
Special Skills Required	The contractor shall provide technical and programmatic support for government-owned servers, government-owned tracking devices, and technical assistance for government personnel that use these types of devices and access the servers. This includes having an understanding of how the devices supported by the servers work, how the servers themselves work, and provisioning these devices with the various service providers and consolidating the billing for these devices			
Applicable SOW/PBWS Paragraph Number(s)	Paragraphs 4.4.3.2 (and all subparagraphs)			
TI Title	CNTPO Tracking Server Maintenance OY2			

CONTRACT N00178-04-D-4085-0003

Millennium Engineering and Integration Company

<p>TI Description</p>	<p>The Contractor shall provide systems support for the CNTPO Data Center. The contractor shall participate in planning and execution of selected tasks consisting of requirements analysis, specification and development assistance, technical advice, design review attendance, test planning and participation, and logistic support efforts. The contractor shall provide systems administration, repair, and maintenance support for the servers, network, and equipment in support of the CNTPO Data Center. The contractor shall provide systems administration and support for other CNTPO computer equipment that is used to support the counter narcotics and counter terrorism efforts. The contractor shall provide configuration management services for all systems in the CNTPO Data Center. The contractor shall maintain a log of all configurations, hardware inventory, and software inventory</p> <p>The Contractor shall provide Information Technology (IT) support for the CNTPO Data Center. The contractor shall provide a toll-free (800 #) phone line for users to call from within the United States and shall provide support for any user issues. The servers are required to maintain a high level of availability. The user support shall be provided during normal working hours, 0800 to 1630 Monday through Friday. The contractor shall provide user assistance outside of normal working hours when given at least 24 hour prior notice. The contractor shall provide feedback to researchers and system administration personnel about recurring user problems. The contractor shall perform database administration services for the various databases used in the CNTPO Data Center. The database administration shall include, but not be limited to, Microsoft SQL Server, MySQL, Microsoft Access and Oracle databases. The contractor shall provide administration and maintenance support for the software and web sites in support of the CNTPO Data Center. If problems/failures with the servers should occur outside the regular working hours, the Contractor shall begin corrective action within 4 hours of becoming aware of the failure. The contractor shall continuously examine new technologies that will benefit the operation and administration of the CNTPO Data Center. Input shall be provided to the Government regarding the status of all areas of assigned programs to include program status, schedules and milestones, documentation, testing, logistics, points of contact, technical issues, and action items. The contractor shall furnish technical comments and recommendations to program/project manager at program reviews, in-process reviews and technical interchange meetings with customers or vendors. The Contractor shall maintain approved links between the CNTPO servers and other government agency servers.</p> <p>The Contractor shall restrict access to the government servers to those with need-to-know and shall maintain a log of access to the servers.</p> <p>The CNTPO Data Center requires tracking device support and integration. This support is to ensure that the proper operation of systems. The contractor shall support the addition of devices into the system by planning and executing selected tasks and providing technical advice in the areas of requirements analysis, specification and development assistance, design review attendance, test planning and participation, and logistic support efforts. The Contractor shall provide configuration, device checkout, health/status monitoring, and logistics for all tracking devices. The Contractor shall, at the Government's request, tracking devices to determine performance limitations, suitability for use in counter-narcotics (CN) missions, assessment of the effort required to integrate into the Data Center, and provide a test report. The Contractor shall provide configuration management services for all the tracking devices owned by CNTPO. The contractor shall maintain a database of all configurations, operational uses and general location information. Due to the advanced technical nature of these devices, specialized training may be needed in order to perform these tasks. The contractor shall obtain this specialized training as required. The Contractor shall obtain accounts for the services required for these tracking devices, such as cellular or satellite airtime, and provide consolidated billing to the CNTPO. These costs shall be tracked to the user groups identified by CNTPO. The contractor shall provide a test environment for evaluating</p>
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	<p>tracking devices. The contractor shall provide systems administration, repair, and maintenance support for this environment which shall include servers, network, and other support equipment. The contractor shall provide administration and maintenance support for the software and web sites in support of the testing environment. The contractor shall provide software support to enable rapid implementation into the existing servers. The software efforts shall include software written in, but not limited to, JAVA, C++, C, Visual Basic, XML, and MS SQL. The contractor shall furnish technical comments and recommendations to program/project manager at technical interchange meetings with customers or vendors. Contractor shall provide integration of tracking devices such as SkyWave, NAL, Inmarsat, Iridium, Cellular, and provide other support to include tracking costs and payment for support services.</p> <p>The CNTPO Data Center is slated for phase out by the end of FY13. The contractor shall support this by assisting the Government in the transition of the servers and other capabilities to other Government organizations as identified by CNTPO. The contractor shall assist CNTPO in identifying devices that should be disposed of and transitioning those that can be used to other CN organizations. It is expected that the level of logistics support will draw down during this options as hardware and CN customers are transitioned to other organizations for support.</p>																				
Applicable Documents If none, insert N/A	N/A																				
Government Furnished Information (GFI), Government Furnished Equipment (GFE), Government Furnished Material (GFM); Government Furnished Facilities (GFF) If none, insert N/A	GFI: None GFE: Batteries, Servers, GPS, UPS, Routers, Hard Drives, Monitors, Computers, Switches, and other equipment as per attachment J.2 to the basic contract (GFE list by TI). GFM: None GFF: None Other: None																				
Duty Location	The primary location of execution of this TI is at the contractor's facilities in Dahlgren, VA.																				
Temporary Duty/ Travel Requirements If none, insert N/A	<p>Travel Authorization (TA) requests shall be submitted to and/or authorized by the Contracting Officer's Representative (COR).</p> <p>CONUS</p> <table border="1" data-bbox="483 1339 1430 1413"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>1</td> <td>1 day</td> <td>Dahlgren, VA</td> <td>Chesapeake, VA</td> </tr> </tbody> </table> <p>OCONUS</p> <table border="1" data-bbox="483 1455 1430 1518"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>None</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Trips	People	Duration	From	Destination	4	1	1 day	Dahlgren, VA	Chesapeake, VA	Trips	People	Duration	From	Destination	None				
Trips	People	Duration	From	Destination																	
4	1	1 day	Dahlgren, VA	Chesapeake, VA																	
Trips	People	Duration	From	Destination																	
None																					
Funding Information (e.g., CLIN, SLIN, ACRN)	As per contract attachment J.12, Funding ACRN/Technical Project Correlation Table																				
Period of Performance	<table border="1" data-bbox="483 1612 1360 1688"> <thead> <tr> <th>FROM</th> <th>TO</th> </tr> </thead> <tbody> <tr> <td>27 January 2013</td> <td>31 December 2013</td> </tr> </tbody> </table>	FROM	TO	27 January 2013	31 December 2013																
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27 January 2013	31 December 2013																				

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

	Deliverable Identifier	Description	Medium	Frequency	Due Date
Deliverable(s)	A001	TI Monthly Status Report	Electronic / Email	Monthly	15 th of the month
	A003	Presentation Material	Electronic / Email	As Requested	TBD
	A004	Computer Software Product End Items	Upload to System	As Requested	TBD
	A005	Technical Report – Study Services Contract	Electronic / Email	As Requested	TBD
	A007	Scientific and Technical Report	Electronic / Email	As Requested	TBD
Security Classification	Request that all contractors supporting this TI have a minimum SECRET clearance.				
Hazard and Safety Information (The checked (X) Hazard and Safety instructions are applicable to this TI)	<input type="checkbox"/> Known Hazards: (List known hazards here) <input checked="" type="checkbox"/> No Hazard or Safety Information applicable <input type="checkbox"/> Other (Specify:) <input type="checkbox"/> Other (Specify:) <input type="checkbox"/> Other (Specify:)				
TI ROM Cost Estimate:	Total Hours	OPCs	Travel	Total Estimate	
		\$90,000	\$500	\$511,307	

This TI shall not be construed as a change to the terms or conditions of the subject contract/order.

NOTE – ALL TECHNICAL INSTRUCTIONS MUST BE CONCURRED WITH BY THE PCO PRIOR TO RELEASE.

Copy to:

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

Ref. (a) NAVSEA 5252.242-9115 (TECHNICAL INSTRUCTIONS)
 Enclosure (if applicable): []

This Technical Instruction (TI) is issued pursuant to reference (a) for the contract/order identified below. This TI is issued with the understanding that implementation is within the present scope of the contract/order and that it does not change the statement of work or other terms and conditions. Nothing herein should be construed as amending the subject contract/order or as changing any contractual requirements. If the contractor believes that compliance with anything herein would constitute a change in the requirements of the subject contract/order, the contractor should not accept the TI and notify the Procuring Contracting Officer (PCO), in writing, within ten (10) working days, specify the reason(s) for such belief, and take no further action. A copy should also be sent to the COR.

Note: The contractor shall inform the COR, in writing, when 75% of the costs allotted to this TI have been expended. Expenditures for this TI shall not exceed the allotted amount. This TI is contingent upon the availability of funds and performance shall not commence until funding has been obligated on the contract/order.

TI No./Revision No.	TI-23, Rev. 00			
TI Revision Issue Date (if applicable)	N/A			
Original TI Issue Date	27 January 2013			
Purpose of Revision (if applicable)	N/A			
Contract/Task Order No.	N00178-04-D-4085/0003			
Government Agency/Activity	NSWCDD			
Sponsoring Office	Organization		Code	
	Counter Narco-Terrorism Program Office (CNTPO)		Z07	
Program/Technical Office	Name		Code	Telephone
Contracting Officer's Representative (COR)				
Procuring Contracting Officer (PCO)				
Contractor	Millennium Engineering and Integration (MEI)			
Contractor POC	Name		Code	Telephone
Severability	Severable <input checked="" type="checkbox"/> Non-Severable <input type="checkbox"/>			
Special Skills Required	See TI Description.			
Applicable SOW/PBWS Paragraph Number(s)	Paragraphs 4.4.1, 4.4.2.3, 4.4.5, 4.4.5.1, 4.4.5.3			
TI Title	CNTPO RDT&E Program and Policy Support OY2			

Attachment J.36

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

<p>TI Description</p>	<p>The contractor shall support the CNTPO RDT&E programs in several areas including:</p> <p>1) Liaison to Combatant Commands (COCOMs) and Other Government Agencies to assist CNTPO in the gathering and documentation of requirements and potential solutions. Successful performance requires in depth knowledge of the DoD CN mission as well as the various DoD and Civilian agencies responsible for CN operations and typical military operational modes and protocols at US Embassies. The capabilities required for this area also include experience in the joint environment, briefing senior military and civilian leadership, and experience with US military tactical operations in joint agency environments.</p> <p>2) Inspection and Delivery/Quality Assurance Support by witnessing tests, demonstrations, training, and exercises, attending progress reviews, and inspecting deliveries, including on-site deliveries. Support may also require assistance in test planning and logistics. Successful performance requires in depth knowledge of CNTPO developed systems, including Achilles, Athena, and Groundhog, in order to assess the success of the various reviews, tests, exercises and demonstrations and completeness of Athena installations.</p> <p>3) Professional, Management, Administrative, Analytical and Program Support by assisting CNTPO with administrative, planning, logistical support, strategic planning, and technology assessment. Technology assessment may require facilitating or conducting tests of new devices and emerging technologies and producing reports on the results. Specialized training may be required in order to complete some tests. Successful performance requires in depth knowledge of CNTPO's reporting chain and customer base.</p> <p>4) Conference Planning and Meetings in the form of assistance in planning and conducting meetings to support the various CNTPO activities.</p> <p>5) Program Office Policy and Program Planning Support which includes providing subject matter experts with policy and program planning expertise to support CNTPO RDT&E Programs. It is anticipated that travel to various locations within the CN community as well as operational and test sites will be required.</p>
<p>Applicable Documents If none, Insert N/A</p>	<p>None.</p>
<p>Government Furnished Information (GFI), Government Furnished Equipment (GFE), Government Furnished Material (GFM); Government Furnished Facilities (GFF) If none, Insert N/A</p>	<p>GFI: None. GFE: None. GFM: None. GFF: None. Other: None.</p>
<p>Duty Location</p>	<p>The primary location of execution of this TI is at the contractor facility with frequent visits to Naval Surface Warfare Center (NSWC) Dahlgren, VA, and travel to various locations within the CN community as well as operational and test sites (CONUS and OCONUS).</p>

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

Temporary Duty/ Travel Requirements If none, insert N/A	Travel Authorization (TA) requests shall be submitted to and/or authorized by the Contracting Officer's Representative (COR). CONUS <table border="1"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>1</td> <td>4 days</td> <td>Washington, DC</td> <td>Key West, FL (JIATF-S)</td> </tr> <tr> <td>1</td> <td>1</td> <td>4 days</td> <td>Washington, DC</td> <td>Colorado</td> </tr> <tr> <td>3</td> <td>1</td> <td>5 - 10 days</td> <td>Washington, DC</td> <td>El Paso, TX</td> </tr> <tr> <td>30</td> <td>1</td> <td>1 day</td> <td>Washington, DC</td> <td>Dahlgren, VA</td> </tr> <tr> <td>1</td> <td>1</td> <td>4 days</td> <td>Washington, DC</td> <td>Tampa, FL</td> </tr> <tr> <td>1</td> <td>1</td> <td>3 days</td> <td>Washington, DC</td> <td>Rhode Island</td> </tr> </tbody> </table> OCONUS <table border="1"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>5 days</td> <td>Washington, DC</td> <td>Stuttgart, Germany</td> </tr> <tr> <td>1</td> <td>1</td> <td>5 days</td> <td>Washington, DC</td> <td>Hawaii</td> </tr> <tr> <td>1</td> <td>1</td> <td>10 days</td> <td>Washington, DC</td> <td>SOUTHCOM AOR (Colombia, etc.)</td> </tr> <tr> <td>2</td> <td>1</td> <td>10 days</td> <td>Washington, DC</td> <td>PACOM AOR</td> </tr> </tbody> </table>	Trips	People	Duration	From	Destination	3	1	4 days	Washington, DC	Key West, FL (JIATF-S)	1	1	4 days	Washington, DC	Colorado	3	1	5 - 10 days	Washington, DC	El Paso, TX	30	1	1 day	Washington, DC	Dahlgren, VA	1	1	4 days	Washington, DC	Tampa, FL	1	1	3 days	Washington, DC	Rhode Island	Trips	People	Duration	From	Destination	1	1	5 days	Washington, DC	Stuttgart, Germany	1	1	5 days	Washington, DC	Hawaii	1	1	10 days	Washington, DC	SOUTHCOM AOR (Colombia, etc.)	2	1	10 days	Washington, DC	PACOM AOR
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Security Classification	Request that all contractors supporting this TI have a minimum TOP SECRET clearance, SCI eligible.																																																												
Hazard and Safety Information (The checked (X) Hazard and Safety Instructions are applicable to this TI)	<input type="checkbox"/> Known Hazards: (List known hazards here) <input checked="" type="checkbox"/> No Hazard or Safety Information applicable <input type="checkbox"/> Other (Specify:) <input type="checkbox"/> Other (Specify:) <input type="checkbox"/> Other (Specify:)																																																												

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

TI ROM Cost Estimate:	Total Hours	ODCs	Travel	Total Estimate
		\$10,000	\$50,000	\$434,000

This TI shall not be construed as a change to the terms or conditions of the subject contract/order.

NOTE - ALL TECHNICAL INSTRUCTIONS MUST BE CONCURRED WITH BY THE PCO PRIOR TO RELEASE.

Copy to:

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

Ref: (a) NAVSEA 5252.242-9115 (TECHNICAL INSTRUCTIONS)
 Enclosure (if applicable): []

This Technical Instruction (TI) is issued pursuant to reference (a) for the contract/order identified below. This TI is issued with the understanding that implementation is within the present scope of the contract/order and that it does not change the statement of work or other terms and conditions. Nothing herein should be construed as amending the subject contract/order or as changing any contractual requirements. If the contractor believes that compliance with anything herein would constitute a change in the requirements of the subject contract/order, the contractor should not accept the TI and notify the Procuring Contracting Officer (PCO), in writing, within ten (10) working days, specify the reason(s) for such belief, and take no further action. A copy should also be sent to the COR.

Note: The contractor shall inform the COR, in writing, when 75% of the costs allotted to this TI have been expended. Expenditures for this TI shall not exceed the allotted amount. This TI is contingent upon the availability of funds and performance shall not commence until funding has been obligated on the contract/order.

TI No./Revision No.	TI-24, Rev. 00		
TI Revision Issue Date (if applicable)	N/A		
Original TI Issue Date	27 January 2013		
Purpose of Revision (if applicable)	N/A		
Contract/Task Order No.	N00178-04-D-4085/0003		
Government Agency/Activity	NSWCDD		
Sponsoring Office	Organization		Code
	Counter Narco-Terrorism Program Office (CNTPO)		Z07
Program/Technical Office	Name		Code
	Telephone		Email Address
	Contracting Officer's Representative (COR)		
	Procuring Contracting Officer (PCO)		
Contractor	Millennium Engineering and Integration (MEI)		
Contractor POC	Name		Code
	Telephone		Email Address
Severability	Severable <input checked="" type="checkbox"/> Non-Severable <input type="checkbox"/>		
Special Skills Required	None.		
Applicable SOW/PBWS Paragraph Number(s)	Paragraphs 4.4.2.2		
TI Title	Huntsville CNTPO Acquisition Support OY2		

Attachment J.37

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

TI Description	<p>The scope of this task is to provide CNTPO acquisition documentation and administration support to CNTPO.</p> <p>The contractor shall provide CNTPO support in maintaining contract files, processing Theater Business Clearance (TBC) Requests, Tracking Option award notification dates, and general acquisition support for personnel supporting the CNTPO IDIQ contract. The contractor shall assist in third party contract close out actions including coordination with the Defense Contract Management Agency (DCMA) as required. The contractor shall assist in drafting and tracking third party contract Contracting Officer's Representative (COR), Contracting Officer's Technical Representative (COTR), Ground Flight Representative (GFR), and Subject Matter Expert (SME) appointments and rescissions.</p> <p>The contractor shall develop documentation tracking the status of required third party contractual items and shall report on the status of these items as requested. The contractor shall assist in research and analysis to support decisions regarding contractual issues.</p>																				
Applicable Documents If none, insert N/A	None.																				
Government Furnished Information (GFI), Government Furnished Equipment (GFE), Government Furnished Material (GFM); Government Furnished Facilities (GFF) If none, insert N/A	GFI: Third Party Contract files and documentation, contract system access GFE: None. GFM: None. GFF: The Government will provide space for 2 contractor personnel on-site at the third party Army contracting office in Huntsville, AL. Other: None.																				
Duty Location	The primary location of execution of this TI is the Government's facilities on or near Redstone Arsenal, Huntsville, AL.																				
Temporary Duty/ Travel Requirements If none, insert N/A	Travel Authorization (TA) requests shall be submitted to and/or authorized by the Contracting Officer's Representative (COR). CONUS <table border="1" data-bbox="474 1331 1414 1402"> <thead> <tr> <th>Type</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>4 days</td> <td>Huntsville, AL</td> <td>Dahlgren, VA</td> </tr> </tbody> </table> OCONUS <table border="1" data-bbox="474 1444 1414 1503"> <thead> <tr> <th>Type</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>None</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Type	People	Duration	From	Destination	1	1	4 days	Huntsville, AL	Dahlgren, VA	Type	People	Duration	From	Destination	None				
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Funding Information (e.g., CLIN, SLIN, ACRN)	As per contract attachment J.12, Funding ACRN/Technical Project Correlation Table																				

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

Period of Performance	FROM		TO		
	27 January 2013		26 January 2014		
Deliverable(s)	Deliverable Identifier	Description	Medium	Frequency	Due Date
	A001	Monthly TI Status Report	Electronic / Email	Monthly	15 th of the Month
	A005	CNTPO IDIQ Closeout Action Status Reports	Electronic / Email	As Requested	TBD*
	A005	CNTPO IDIQ Theater Business Clearance Status Reports	Electronic / Email	As Requested	TBD*
	A005	CNTPO IDIQ Option Award Status Reports	Electronic / Email	Monthly	TBD*
	A005	CNTPO Contract Status Reports	Electronic / Email	As Requested	TBD*
* Reports are typically delivered monthly, but the tempo of work and contract actions may dictate a more or less frequent delivery timeline throughout the year.					
Security Classification	Request that all contractors supporting this TI have a minimum SECRET clearance.				
Hazard and Safety Information (The checked (X) Hazard and Safety Instructions are applicable to this TI)	<input type="checkbox"/> Known Hazards: (List known hazards here) <input checked="" type="checkbox"/> No Hazard or Safety information applicable <input type="checkbox"/> Other (Specify:) <input type="checkbox"/> Other (Specify:) <input type="checkbox"/> Other (Specify:)				
TI ROM Cost Estimate:	Total Hours	ODC	Travel	Total Estimate	
		\$0	\$2,000	\$314,000	

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

This TI shall not be construed as a change to the terms or conditions of the subject contract/order.

NOTE - ALL TECHNICAL INSTRUCTIONS MUST BE CONCURRED WITH BY THE PCO PRIOR TO RELEASE.

Copy to:

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

Ref: (a) NAVSEA 5252.242-9115 (TECHNICAL INSTRUCTIONS)
 Enclosure (if applicable): []

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Note: The contractor shall inform the COR, in writing, when 75% of the costs allotted to this TI have been expended. Expenditures for this TI shall not exceed the allotted amount. This TI is contingent upon the availability of funds and performance shall not commence until funding has been obligated on the contract/order.

TI No./Revision No.	TI-25			
TI Revision Issue Date (if applicable)	N/A			
Original TI Issue Date	27 January 2013			
Purpose of Revision (if applicable)	N/A			
Contract/Task Order No.	N00178-04-D-4085/0003			
Government Agency/Activity	NSWCDD			
Sponsoring Office	Organization		Code	
	Counter Narco-Terrorism Program Office (CNTPO)		Z07	
Program/Technical Office	Name		Code	Telephone
	Email Address			
Contracting Officer's Representative (COR)				
Procuring Contracting Officer (PCO)				
Contractor	Millennium Engineering and Integration (MEI)			
Contractor POC	Name		Code	Telephone
	Email Address			
Severability	Severable <input checked="" type="checkbox"/> Non-Severable <input type="checkbox"/>			
Special Skills Required	Established relationships throughout the DoD CN Community and knowledge of performance metrics systems. Successful performance of this task requires in depth knowledge of federal agency performance and reporting requirements and specific Counternarcotics and Counter Drug mandated reporting requirements and agency reviews. In addition, successful performance requires in depth understanding of the relationship of counternarcotics efforts to the National Drug Control Strategy, frameworks for measuring results of CN programs, and the complex interrelationship of DoD counternarcotics efforts to the worldwide efforts performed by other agencies such as the Department of State and the Drug Enforcement Agency.			

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

Applicable SOW/PBWS Paragraph Number(s)	Paragraphs 4.4.5.3
TI Title	CN Metrics Support OY2
TI Description	<p>The contractor shall provide a comprehensive performance metrics program that ensures that the Deputy Assistant Secretary of Defense for Counter Narcotics and Global Threats (DASD CN&GT) office is executing its mission in a manner that disrupts illicit drug activities and organizations. The contractor shall collect and verify performance data for each project code informed by PB 47 descriptions and discussions with program contacts. The purpose of this analysis is the help the DASD (CN&GT) align its performance metrics with the National Drug Control Strategy, comply with Office of National Drug Control Policy (ONDCP) and Office of the Inspector General (OIG) findings and recommendations, and support internal and external stakeholder reporting. The results of this support will be the development and implementation of mandatory and non-mandatory policy directives and guidance for collecting and analyzing CN performance information in order to track progress towards planned results.</p> <p>The contractor shall maintain the standard operating procedures for executing the CN performance metrics systems in a toolkit format for ease of learning and training for DASD (CN&GT) Programs, Resources, and Assessments (PR&A) Directorate staff and Combatant Commands (COCOMS), Defense Agencies, and Services. Successful performance of this task requires that the contractor be able to execute performance analysis to identify trends, spikes, and dips that are able to be used to analyze program performance. The contractor should be able to demonstrate expertise in evaluating complex performance information to provide reports that support executive decision making and performance measurement.</p> <p>The Contractor shall advise and assist the Government, but shall not make final decisions or certifications on behalf of the Government, nor perform any inherently Government functions. The Contractor and its employees shall not represent the Government nor appear to represent the Government in performance of these contract services. While performance of this effort shall not require inherently governmental services, it may include services that are closely associated with inherently governmental functions as defined in Section 804 of the FY 2005 National Defense Authorizations Act.</p>

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

Applicable Documents If none, insert N/A	None.																								
Government Furnished Information (GFI), Government Furnished Equipment (GFE), Government Furnished Material (GFM); Government Furnished Facilities (GFF) If none, insert N/A	GFI: Metrics performance data from COCOMs and executing agencies GFE: None. GFM: None. GFF: None. Other: None.																								
Duty Location	The primary location of execution of this TI is at the contractor's facilities with frequent visits to the Pentagon.																								
Temporary Duty/ Travel Requirements If none, insert N/A	Travel Authorization (TA) requests shall be submitted to and/or authorized by the Contracting Officer's Representative (COR). CONUS																								
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	A001	TI Monthly Status Report	Electronic / Email	Monthly	15 th of the Month																				
	A005	Performance Metrics Reports	Electronic / Email	As Requested	15 days after request																				
	A005	Performance Metrics Meeting Agendas	Electronic / Email	As Requested	5 days after request																				
	A005	Performance Metrics Meeting Minutes	Electronic / Email	As Requested	5 days after request																				

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

Security Classification	Request that all contractors supporting this TI have a minimum SECRET clearance.		
Hazard and Safety Information (The checked (X) Hazard and Safety instructions are applicable to this TI)	<input type="checkbox"/> Known Hazards: (List known hazards here)		
	<input checked="" type="checkbox"/> No Hazard or Safety Information applicable		
	<input type="checkbox"/> Other (Specify:)		
	<input type="checkbox"/> Other (Specify:)		
TI ROM Cost Estimate:	Total Hours	ODDs	Travel
		\$0	\$5,000
			Total Estimate
			\$230,540

This TI shall not be construed as a change to the terms or conditions of the subject contract/order.

NOTE - ALL TECHNICAL INSTRUCTIONS MUST BE CONCURRED WITH BY THE PCO PRIOR TO RELEASE.

Copy to:

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

Ref: (a) NAVSEA 5252.242-9115 (TECHNICAL INSTRUCTIONS)
 Enclosure (if applicable): []

This Technical Instruction (TI) is issued pursuant to reference (a) for the contract/order identified below. This TI is issued with the understanding that implementation is within the present scope of the contract/order and that it does not change the statement of work or other terms and conditions. Nothing herein should be construed as amending the subject contract/order or as changing any contractual requirements. If the contractor believes that compliance with anything herein would constitute a change in the requirements of the subject contract/order, the contractor should not accept the TI and notify the Procuring Contracting Officer (PCO), in writing, within ten (10) working days, specify the reason(s) for such belief, and take no further action. A copy should also be sent to the COR.

Note: The contractor shall inform the COR, in writing, when 75% of the costs allotted to this TI have been expended. Expenditures for this TI shall not exceed the allotted amount. This TI is contingent upon the availability of funds and performance shall not commence until funding has been obligated on the contract/order.

TI No./Revision No.	TI-26			
TI Revision Issue Date (if applicable)	N/A			
Original TI Issue Date	27 January 2013			
Purpose of Revision (if applicable)	N/A			
Contract/Task Order No.	N00178-04-D-4085/0003			
Government Agency/Activity	NSWCDD			
Sponsoring Office	Organization		Code	
	Counter Narco-Terrorism Program Office (CNTPO)		207	
Program/Technical Office	Name		Code	Telephone
Contracting Officer's Representative (COR)				
Procuring Contracting Officer (PCO)				
Contractor	Millennium Engineering and Integration (MEI)			
Contractor POC	Name		Code	Telephone
Severability	Severable <input checked="" type="checkbox"/> Non-Severable <input type="checkbox"/>			
Special Skills Required	None			
Applicable SOW/PBWS Paragraph Number(s)	Paragraphs 4.4.5.1, 4.4.5.2, 4.4.5.3			
TI Title	DASD CN> Program and Policy Support and Technical Assistance OY2			

Attachment J.39

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

<p>TI Description</p>	<p>The Deputy Assistant Secretary of Defense for Counternarcotics and Global Threats (DASD CN&GT) is the coordinator for DoD involvement in national and international counternarcotics activities. These activities are those measures taken to detect, Interdict, disrupt, or curtail any activity that is reasonably related to narcotics trafficking. The DASD CN&GT is responsible for managing DoD counternarcotics programs, resources, and budgets; formulation of DoD counternarcotics policy; review of National Guard state plans; measuring and improving the effectiveness of DoD counternarcotics programs; and research and coordination of DoD counternarcotics issues for congress and executive branch agencies.</p> <p>The contractor shall provide program and policy support and technical assistance to the DASD CN&GT office. This support shall include but is not limited to the following tasks: (1) program operational support and business operations services in support of various programs' day-to-day operations and missions; (2) program coordination support for the development and coordination of program related assessments, studies, reports, and strategies; (3) schedule management, quality control, coordination of documents, establishing business process procedures, and resource management in support of business operations to achieve office functionality, process, and control; (4) draft, coordinate, and finalize, for Government review, information packages, plans, and briefings; and (5) research issues, identify stakeholder impacts, support coordination with DoD organizations and agencies, and prepare draft responses for review and approval by the Government.</p>
<p>Applicable Documents If none, Insert N/A</p>	<p>None.</p>
<p>Government Furnished Information (GFI), Government Furnished Equipment (GFE), Government Furnished Material (GFM); Government Furnished Facilities (GFF) If none, Insert N/A</p>	<p>GFI: None. GFE: None. GFM: None. GFF: The Government will provide facilities for 5 FTE in DASD CN&GT spaces in the Pentagon. Other: None.</p>
<p>Duty Location</p>	<p>The primary place of performance is the DASD CN&GT Office, Room 5C653, The Pentagon, Washington, D.C</p>

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

Temporary Duty/ Travel Requirements If none, insert N/A	Travel Authorization (TA) requests shall be submitted to and/or authorized by the Contracting Officer's Representative (COR). CONUS <table border="1" data-bbox="483 432 1422 596"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>1</td> <td>5 days</td> <td>Washington, DC</td> <td>Tampa, FL & Miami, FL</td> </tr> <tr> <td>1</td> <td>1</td> <td>5 days</td> <td>Washington, DC</td> <td>Hawaii</td> </tr> <tr> <td>4</td> <td>1</td> <td>5 days</td> <td>Washington, DC</td> <td>Stuttgart, Germany</td> </tr> </tbody> </table> OCONUS <table border="1" data-bbox="483 653 1422 741"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>1</td> <td>5-10 days</td> <td>Washington, DC</td> <td>CENTCOM AOR</td> </tr> </tbody> </table>	Trips	People	Duration	From	Destination	5	1	5 days	Washington, DC	Tampa, FL & Miami, FL	1	1	5 days	Washington, DC	Hawaii	4	1	5 days	Washington, DC	Stuttgart, Germany	Trips	People	Duration	From	Destination	4	1	5-10 days	Washington, DC	CENTCOM AOR
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Funding Information (e.g., CLIN, SLIN, ACRN)	As per contract attachment J.12, Funding ACRN/Technical Project Correlation Table																														
Period of Performance	<table border="1" data-bbox="483 842 1354 905"> <thead> <tr> <th align="center" colspan="2">FROM</th> <th align="center" colspan="2">TO</th> </tr> </thead> <tbody> <tr> <td align="center" colspan="2">27 January 2013</td> <td align="center" colspan="2">26 January 2014</td> </tr> </tbody> </table>	FROM		TO		27 January 2013		26 January 2014																							
FROM		TO																													
27 January 2013		26 January 2014																													
Deliverable(s)	<table border="1" data-bbox="483 911 1481 1381"> <thead> <tr> <th>Deliverable Identifier</th> <th>Description</th> <th>Medium</th> <th>Frequency</th> <th>Due Date</th> </tr> </thead> <tbody> <tr> <td>A001</td> <td>TI Monthly Status Report</td> <td>Electronic / Email</td> <td>Monthly</td> <td>15th of the Month</td> </tr> <tr> <td>A005</td> <td>Trip Reports</td> <td>Electronic / Email</td> <td>TBD</td> <td>5 days after trip completion</td> </tr> <tr> <td>A005</td> <td>Briefings</td> <td>Electronic / Email</td> <td>As requested</td> <td>5 days after request</td> </tr> <tr> <td>A005</td> <td>White Papers / Talking Points</td> <td>Electronic / Email</td> <td>As requested</td> <td>5-10 days after request</td> </tr> <tr> <td>A005</td> <td>Meeting Minutes from Senior Leadership Meetings</td> <td>Electronic / Email</td> <td>As requested</td> <td>5 days after meeting</td> </tr> </tbody> </table> <p>* Typically occurs once per week per FTE.</p>	Deliverable Identifier	Description	Medium	Frequency	Due Date	A001	TI Monthly Status Report	Electronic / Email	Monthly	15 th of the Month	A005	Trip Reports	Electronic / Email	TBD	5 days after trip completion	A005	Briefings	Electronic / Email	As requested	5 days after request	A005	White Papers / Talking Points	Electronic / Email	As requested	5-10 days after request	A005	Meeting Minutes from Senior Leadership Meetings	Electronic / Email	As requested	5 days after meeting
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Security Classification	TOP SECRET clearance is required for all personnel working on this task. SCI clearance is required for 5 personnel																														
Hazard and Safety Information (The checked (X) Hazard and Safety Instructions are applicable to this TI)	<input type="checkbox"/> Known Hazards: (List known hazards here) <input checked="" type="checkbox"/> No Hazard or Safety Information applicable <input type="checkbox"/> Other (Specify:) <input type="checkbox"/> Other (Specify:) <input type="checkbox"/> Other (Specify:)																														

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

TI ROM Cost Estimate:	Total Hours	BDCs	Travel	Total Estimate
		\$0	\$96,000	\$1,302,000

This TI shall not be construed as a change to the terms or conditions of the subject contract/order.

NOTE - ALL TECHNICAL INSTRUCTIONS MUST BE CONCURRED WITH BY THE PCO PRIOR TO RELEASE.

Copy to:

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

Ref: (a) NAVSEA 5252.242-9115 (TECHNICAL INSTRUCTIONS)
 Enclosure (if applicable): []

This Technical Instruction (TI) is issued pursuant to reference (a) for the contract/order identified below. This TI is issued with the understanding that implementation is within the present scope of the contract/order and that it does not change the statement of work or other terms and conditions. Nothing herein should be construed as amending the subject contract/order or as changing any contractual requirements. If the contractor believes that compliance with anything herein would constitute a change in the requirements of the subject contract/order, the contractor should not accept the TI and notify the Procuring Contracting Officer (PCO), in writing, within ten (10) working days, specify the reason(s) for such belief, and take no further action. A copy should also be sent to the COR.

Note: The contractor shall inform the COR, in writing, when 75% of the costs allotted to this TI have been expended. Expenditures for this TI shall not exceed the allotted amount. This TI is contingent upon the availability of funds and performance shall not commence until funding has been obligated on the contract/order.

TI No./Revision No.	TI-27, Rev. 02		
TI Revision Issue Date (if applicable)	25 July 2013		
Original TI Issue Date	27 January 2013		
Purpose of Revision (if applicable)	Update scope, update estimated costs		
Contract/Task Order No.	N00178-04-D-4085/0003		
Government Agency/Activity	NSWCDD		
Sponsoring Office	Organization		Code
	Counter Narco-Terrorism Program Office (CNTPO)		Z07
Program/Technical Office	Name	Code	Telephone
Contracting Officer's Representative (COR)			
Procuring Contracting Officer (PCO)			
Contractor	Millennium Engineering and Integration (MEI)		
Contractor POC	Name	Code	Telephone
Severability	Severable <input checked="" type="checkbox"/> Non-Severable <input type="checkbox"/>		

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

<p>Special Skills Required</p>	<p>Support Plans Coordinator Position requires a bachelor's degree, a minimum of five years experience in joint/combined operations, DOD operational planning experience, operational knowledge of aerial and maritime interdiction programs, and comprehensive knowledge of DOD/federal agency CN/CIT programs and operations. Familiarity with IA coordination, bi-lateral cooperation agreements, and USSOUTHCOM AOR experience preferred. Spanish language proficiency desired.</p> <p>Activity Assessment Technical Expert Position requires a bachelor's degree, a minimum of five years experience in joint/combined operations, operational analysis training/experience, working knowledge of aerial and maritime interdiction programs, and comprehensive knowledge of DOD/federal agency CN/CIT programs and operations. Familiarity with IA coordination, bi-lateral cooperation agreements, and USSOUTHCOM AOR experience preferred. Spanish language proficiency desired.</p>
<p>Applicable SOW/PBWS Paragraph Number(s)</p>	<p>Paragraphs 4.4.2.3, 4.4.5.2, and 4.4.5.3</p>
<p>TI Title</p>	<p>SOUTHCOM Support OY2</p>
<p>TI Description</p>	<p>In the performance of this task, the contractor shall provide personnel capable of performing work in the core task areas in support of the SOUTHCOM J3. The results and end products of this contract will be used to inform the senior leadership of USSOUTHCOM, both verbally and written, how the Counter Transnational Organized Crime (C-TOC), which includes Counter Narcotics, program is being executed, provide assessments of the program's effectiveness, and identify changes and improvements for possible future implementation.</p> <p>Support Plans Coordinator: Develops and ensures alignment of component and country team support plans with the USSOUTHCOM Theater Campaign Plan (TCP) and United States Southern Command (USSOUTHCOM) Commander's (CDRs) guidance. Assists the J36, Counter-Narcotics Division, Subject Matter Expert (SME) with development and revision of TCP from which it is derived. The contractor shall be responsible for the execution of all operational requirements development and recommendations.</p> <p>Intermediate Military Objective (IMO) #2 Support Plans Coordinator: In support of Intermediate Military Objective (IMO) #2 Integration Manager (IM) assists with development and ensures alignment of component and country team support plans with the USSOUTHCOM Theater Campaign Plan (TCP) and USSOUTHCOM CDRs guidance. Assists the J37 IMO #2 IM with validation, prioritization, and resourcing for #2 IMO Counter Narcotics Global Threats requirements; synchronize with the USSOUTHCOM Theater Campaign Plan (TCP).</p> <p>Activity Assessment Technical Expert: Serves as the Lead Technical Expert with the USSOUTHCOM J8 assessment team for supporting all CN/CIT activities to assess Return on Investment (ROI) within the AOR. Ensures assessment strategies and programs are in full compliance with all DOD, Deputy Assistant Secretary of Defense for Counternarcotics and Global Threats (DASD CN&GT), and other guiding directives and publications. This guidance includes Public Law 111-352 - <i>Government Performance and Results Modernization Act of 2010 (GPRAMA)</i>; DASD CN&GT's <i>Standard Operating Procedures for the Counternarcotics Performance Metrics System (SOP)</i>, and GAO Report 10-835 <i>Drug Control: DOD Needs to Improve Its Performance Measurement System to Better Manage and Oversee Its Counternarcotics Activities</i>. Attends and participates in various conferences and meetings related to or sponsored by stakeholders as directed by the SME lead and J36 Division Chief.</p> <p>Force Deployment Administrator/Analyst: Serves as the Force Deployment Administrative/Analytical Specialist for the Force Management Branch, Future Operations</p>

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Millennium Engineering and Integration Company

	(SCJ35), U.S. Southern Command (USSOUTHCOM) responsible for assisting the Program Manager (Chief, Force Management Branch) in the accurate and efficient personnel accountability of all DoD personnel deploying to and operating within the USSOUTHCOM Area of Responsibility (AOR) in support of Counter-Narco Terrorism (CNT) activities. Manages a variety of operational duties relative to SOUTHCOM SCJ35, Future Operations, CD/CNT deployments which requires application of sound understanding and working knowledge of the organization and programs. Supports SCJ35 staff with timely staffing of information papers, SJS assigned tasks, messages, and other correspondence. Ensures compliance with procedures outlined in the DOD Foreign Clearance Guide, Counterdrug Support CJCSI 3710.0B and associated counternarcotics directives issued by CJCS and OSD.																																												
Applicable Documents If none, insert N/A	N/A																																												
Government Furnished Information (GFI), Government Furnished Equipment (GFE), Government Furnished Material (GFM); Government Furnished Facilities (GFF) If none, insert N/A	GFI: None. GFE: None. GFM: None. GFF: The Government will provide facilities for 4 FTE in SOUTHCOM spaces. Other: None.																																												
Duty Location	The primary location of execution of this TI is U.S. Southern Command Headquarters, 9301 NW 33rd St., Doral, Florida 33172.																																												
Temporary Duty/ Travel Requirements If none, insert N/A	Travel Authorization (TA) requests shall be submitted to and/or authorized by the Contracting Officer's Representative (COR). CONUS <table border="1" data-bbox="483 1150 1422 1289"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>3 Days</td> <td>Miami</td> <td>Washington, DC</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> OCONUS <table border="1" data-bbox="483 1339 1422 1478"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>					Trips	People	Duration	From	Destination	1	2	3 Days	Miami	Washington, DC											Trips	People	Duration	From	Destination															
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Funding Information (e.g., CLIN, SLIN, ACRN)	As per contract attachment J.12, Funding ACRN/Technical Project Correlation Table																																												
Period of Performance	FROM 27 January 2013		TO 26 January 2014																																										
Deliverable(s)	Deliverable Identifier	Description	Medium	Frequency	Due Date																																								
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	A005	Trip Reports	Electronic / Email	TBD	5 days after trip completion																																								

**CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company**

	A005	Briefings	Electronic / Email	As requested	5 days after request
	A005	Technical Reports	Electronic / Email	As requested	5-10 days after request
	A005	Meeting Minutes	Electronic / Email	As requested	5 days after meeting
Security Classification	TOP SECRET clearance is required for all personnel working on this task. SCI clearance is required for 3 personnel.				
Hazard and Safety Information (The checked (X) Hazard and Safety Instructions are applicable to this TI)	<input type="checkbox"/> Known Hazards: (List known hazards here) <input checked="" type="checkbox"/> No Hazard or Safety Information applicable <input type="checkbox"/> Other (Specify:) <input type="checkbox"/> Other (Specify:) <input type="checkbox"/> Other (Specify:)				
TI ROM Cost Estimate:	Total Hours	ODCs	Travel	Total Estimate	
		\$0	\$5,000	\$522,889	

This TI shall not be construed as a change to the terms or conditions of the subject contract/order.

NOTE – ALL TECHNICAL INSTRUCTIONS MUST BE CONCURRED WITH BY THE PCO PRIOR TO RELEASE.

Copy to:

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

Ref: (a) NAVSEA 5252.242-9115 (TECHNICAL INSTRUCTIONS)
 Enclosure (if applicable): []

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Note: The contractor shall inform the COR, in writing, when 75% of the costs allotted to this TI have been expended. Expenditures for this TI shall not exceed the allotted amount. This TI is contingent upon the availability of funds and performance shall not commence until funding has been obligated on the contract/order.

TI No./Revision No.	TI-28, Rev. 01			
TI Revision Issue Date (if applicable)	21 February 2013			
Original TI Issue Date	27 January 2013			
Purpose of Revision (if applicable)	Update scope to include additional data provided by CDU; add travel to Afghanistan; update contracting officer; update funding required; update PoP end date.			
Contract/Task Order No.	N00178-04-D-4085/0003			
Government Agency/Activity	NSWCDD			
Sponsoring Office	Organization		Code	
	Counter Narco-Terrorism Program Office (CNTPO)		Z07	
Program/Technical Office	Name	Code	Telephone	Email Address
Contracting Officer's Representative (COR)				
Procuring Contracting Officer (PCO)				
Contractor	Millennium Engineering and Integration (MEI)			
Contractor POC	Name	Code	Telephone	Email Address
Severability	Severable <input type="checkbox"/> Non-Severable <input checked="" type="checkbox"/>			
Special Skills Required	None			
Applicable SOW/PBWS Paragraph Number(s)	Paragraph 4.4.5.3			
TI Title	Counternarcotics Police of Afghanistan (CNPA) Development Unit (CDU) Progress Study			

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

<p>TI Description</p>	<p>The contractor shall finalize an independent assessment of the Counternarcotics Police of Afghanistan (CNPA) Development Unit (CDU) progress towards completing the CNPA Ministerial Development Plan (MDP) to create a capable and sustainable CNPA at transition; and capture CDU best practices in the development of the CNPA for future Department of Justice/International Criminal Investigations Training Assistance Program (DOJ/ICITAP) activities.</p> <p>The CNPA Ministerial Development Plan (MDP) is an Afghan Ministry of Interior approved process to identify and overcome organizational weakness in the CNPA and by doing so, develop Afghan capability and sustainability. The development of the CNPA plan is supported and coordinated by NTM-A/CSTC-A ACG-PD through the Senior CN Advisor. Planning work began in October 2011 with the Advisor, CDU and CN mentors working closely with the CNPA Deputy Minister and CNPA leadership to identify key areas for development. Five main tranches were agreed with the Deputy Minister and NTM-A, and the plan was subsequently approved by the Deputy Minister and NTM-A/CSTC-A ACG-PD.</p> <p>The contractor shall finalize their independent assessment of the CNPA Development Unit to review their actions towards the satisfactory completion of the 77 activities identified in the CNPA MDP necessary for transition to GIRoA responsibility in 2014. In addition, the contractor ensure those unique processes developed by the CDU that could be used in future DoJ/ICITAP efforts are captured. The goals of the assessment are to assess progress of the CDU towards the 77 actions of the CNPA MDP; identify processes or actions that require improvement; suggest processes or actions that are not addressed but should be (if necessary); and memorialize techniques, tactics and procedure that could be applicable to other DoJ/ICITAP efforts.</p> <p>The contractor shall conduct a source document review, including documentation provided by the ICITAP and conduct a data analysis of metrics collected by the CDU, funding for CNPA (past, present, and future), and drug flows and seizures. The contractor shall also analyze alternative counternarcotics capacity building for countries such as Colombia and the Philippines to identify alternatives applicable to the CDU.</p> <p>The contractor shall finalize the assessment report and presentation of the results of this study, ensure the Government has a chance to review the study, and address follow-up questions and actions as a result of the Government's review. The contractor shall provide a briefing of the results of the study to CENTCOM and other stakeholders.</p>
<p>Applicable Documents If none, insert N/A</p>	<ul style="list-style-type: none"> - Development of the Counternarcotics Police of Afghanistan (CNPA); Interagency Findings and Recommendations, July 2009 - Interagency Agreement between the United States Department of Defense and the United States Department of Justice, Criminal Division International Criminal Training Assistance Program, Afghanistan Counternarcotics Program, October 2009 - International Security Assistance Force (ISAF) Counternarcotics Campaign Plan, 2012-2014 - Counternarcotics Police of Afghanistan Ministerial Development Plan; A Program Guide for CNPA Personnel and Mentors, January 2012 - Counternarcotics Police of Afghanistan Ministerial Development Plan Quarterly Program Report, April 2012 – June 2012 - Initial CDU Study Assessment (produced under prior OY of this contract)

CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

Government Furnished Information (GFI), Government Furnished Equipment (GFE), Government Furnished Material (GFM); Government Furnished Facilities (GFF) If none, insert N/A	GFI: None GFE: None GFM: None GFF: None Other: None																																								
Duty Location	The primary location of execution of this TI is at the contractor's facility.																																								
Temporary Duty/ Travel Requirements If none, insert N/A	Travel Authorization (TA) requests shall be submitted to and/or authorized by the Contracting Officer's Representative (COR). CONUS <table border="1" data-bbox="467 768 1401 898"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>4</td> <td>4 days</td> <td>Washington, DC</td> <td>Tampa, FL</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> OCONUS <table border="1" data-bbox="467 953 1401 1045"> <thead> <tr> <th>Trips</th> <th>People</th> <th>Duration</th> <th>From</th> <th>Destination</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>1 week</td> <td>Washington, DC</td> <td>Afghanistan</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Trips	People	Duration	From	Destination	3	4	4 days	Washington, DC	Tampa, FL											Trips	People	Duration	From	Destination	1	2	1 week	Washington, DC	Afghanistan										
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Security Classification	No clearance is required to support this task.																																								
Hazard and Safety Information (The checked (X) Hazard and Safety Instructions are applicable to this TI)	<input type="checkbox"/> Known Hazards: (List known hazards here) <input checked="" type="checkbox"/> No Hazard or Safety Information applicable <input type="checkbox"/> Other (Specify:) <input type="checkbox"/> Other (Specify:) <input type="checkbox"/> Other (Specify:)																																								
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CONTRACT N00178-04-D-4085-0003
Millennium Engineering and Integration Company

This TI shall not be construed as a change to the terms or conditions of the subject contract/order.

NOTE – ALL TECHNICAL INSTRUCTIONS MUST BE CONCURRED WITH BY THE PCO PRIOR TO RELEASE.

Copy to: