

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER HE125420070050016		PAGE 1 OF 32					
2. CONTRACT NO. HE1254-07-D-0013		3. AWARD/EFFECTIVE DATE 15-Aug-2007		4. ORDER NUMBER		5. SOLICITATION NUMBER HE1254-07-R-1008		6. SOLICITATION ISSUE DATE 26-Apr-2007			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MATT SCHULZ				b. TELEPHONE NUMBER (No Collect Calls) 703-588-3605		8. OFFER DUE DATE/LOCAL TIME 12:01 PM 31 May 2007			
9. ISSUED BY DOD EDUCATION ACTIVITY ATTN: PROCUREMENT DIVISION 4040 NORTH FAIRFAX DRIVE ARLINGTON VA 22203-1635  TEL: FAX:			CODE HE1254	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: 611699 SIZE STANDARD: \$6.5 Million			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		
15. DELIVER TO DOD EDUCATION ACTIVITY SUSAN KARLESSES ATTN: EDUCATION DIVISION 4040 N. FAIRFAX DRIVE ARLINGTON VA 22203-1635			CODE HE1254	16. ADMINISTERED BY  <b>SEE ITEM 9</b>						CODE	
17a. CONTRACTOR/OFFEROR AVID CENTER MARIA LAI 5120 SHORESHAM PLACE SUITE 120 SAN DIEGO CA 92122-5992  TEL. 858-523 2843 EXT 118			CODE 1BPN1	18a. PAYMENT WILL BE MADE BY DFAS-INDIANAPOLIS ATTN: DFAS-BVD/IN 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-1500			CODE HQ0347				
<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	23. UNIT PRICE	24. AMOUNT		
<b>SEE SCHEDULE</b>											
25. ACCOUNTING AND APPROPRIATION DATA							26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$157,960.00</b>				
<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>0</u> COPIES <input 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 checked="" 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: SEE SCHEDULE						
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED				
							15-Aug-2007				
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) VICKI A. LIEDEL / CONTRACTING OFFICER  TEL: EMAIL:						

**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><b>SEE SCHEDULE</b></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

Administrative Information**A. Points of Contact:**

Contracting Officer:

Vicki A. Liedel  
 4040 N. Fairfax Drive  
 Arlington, VA 22203  
 Telephone: 703-588-3603  
 FAX: 703-588-3713

Contract Specialist:

Matt Schulz  
 4040 N. Fairfax Drive  
 Arlington, VA 22203  
 Telephone: 703-588-3605  
 FAX: 703-588-3713  
 matthew.schulz@hq.dodea.edu

Contracting Officer's Representative:  
 (COR)

Susan Karlesses  
 4040 N. Fairfax Drive  
 Arlington, VA 22203  
 Telephone: 703-588-3158  
 FAX: 703-588-3713

**B. ADMINISTRATION, ACCOUNTING, AND APPROPRIATION DATA**

The Administration Office and Accounting & Appropriation Data will be entered at time of award. Payment will be made by Electronic Funds Transfer (EFT) to the account registered in the Central Contractor Registration (CCR) database.

**C. INVOICE SUBMISSION**

1. **Payment** shall be based on receipt of a proper invoice and satisfactory contract performance (as indicated on the respective Receiving Report completed by the COR). The Contractor shall comply with the content of invoice requirements specified at FAR 32.905, "Payment Documentation and Process," and at FAR Clause 52.212-4, paragraph (g) "Invoices." Failure to provide a proper invoice can result in return of invoice for correction and delay of payment.

2. The Contractor shall submit an original invoice to:

**Mail:**                   **PROCUREMENT DIVISION**  
**ATTN: INVOICE PROCESSING**  
**4040 N FAIRFAX DRIVE**  
**ARLINGTON VA 22203-1635**

**Fax:**                   **703-588-3713**

**D. Tax Exemption Status.**

DoDEA is an activity of the Federal Government. As such, state agencies are precluded from taxing them by reason of the Supreme Court decision in McCullough v. Maryland, 17 US 316 (1817). In addition, the

various states have codified this immunity by appropriate statutes. DoDEA Federal Tax Identification Number: 53-0207336.

**E. Contract Type and Duration.**

Contract award type shall be a Firm-Fixed Price Requirements Type Contract. The base period shall be from 15 August 2007 through 12 months from date of award. The Government has the option to extend the contract term for up to four (4) consecutive 12-month periods in accordance with FAR 52.217-9, "Option to Extend the Term of Contract".

**F. Commercial Provision - Section 508 - IT Requirement.**

All electronic hardware and software procured under this contract/purchase order must comply with Section 508 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794d) and the Architectural and Transportation Barriers Compliance Board Electronic Information Technology (EIT) Accessibility Standards (36 CFR part 1194). Further information is available via the Internet at <http://www.section508.gov>.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		85	Each	\$1,210.00	\$102,850.00
	PURCHASE REQUEST NUMBER: HE125420070050016 FOB: Destination FFP Annual membership/license fee per school site. AVID Membership				
				NET AMT	\$102,850.00

ITEM NO	SUPPLIES/SERVICES	EST . QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	DoDEA Annual Conference COST Travel to DoDEA's annual conference and related expenses. FOB: Destination		Lot		
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		2	Each	\$9,110.00	\$18,220.00
	FOB: Destination FFP AVID District Leadership/Regional Coordinator Training ADL Training				
				NET AMT	\$18,220.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		24	Each	\$710.00	\$17,040.00
	PURCHASE REQUEST NUMBER: HE125420070050016 FOB: Destination FFP Summer Institute Registration Fee				
				NET AMT	\$17,040.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Days	\$2,000.00	\$2,000.00
	FOB: Destination FFP Professional Development Training				
				NET AMT	\$2,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006					
	FOB: Destination FFP AVID Curriculum Libraries				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA		2	Each	\$4,000.00	\$8,000.00
	FOB: Destination FFP Middle School Libraries AVID Curriculum Libraries				
				NET AMT	\$8,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB		2	Each	\$4,500.00	\$9,000.00
	FOB: Destination FFP High School Libraries AVID Curriculum Libraries				
				NET AMT	\$9,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Lot	\$850.00	\$850.00 NTE
	FOB: Destination FFP Shipping and Handling				
				NET AMT	\$850.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		85	Each	\$1,270.00	\$107,950.00
OPTION	FOB: Destination FFP Annual membership/license fee per school site. AVID Membership				
				NET AMT	\$107,950.00

ITEM NO	SUPPLIES/SERVICES	EST . QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002			Lot		
OPTION	DoDEA Annual Conference COST Travel to DoDEA's annual conference and related expenses. FOB: Destination				
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		2	Each	\$9,565.00	\$19,130.00
OPTION	FOB: Destination FFP AVID District Leadership/Regional Coordinator Training ADL Training				
				NET AMT	\$19,130.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		24	Each	\$745.00	\$17,880.00
OPTION	FOB: Destination FFP Summer Institute Registration Fee				
				NET AMT	\$17,880.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005		1	Days	\$2,100.00	\$2,100.00
OPTION	FOB: Destination FFP Professional Development Training				
				NET AMT	\$2,100.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006			Each		
OPTION	FOB: Destination FFP AVID Curriculum Libraries				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AA		2	Each	\$4,200.00	\$8,400.00
OPTION	FOB: Destination FFP Middle School Libraries AVID Curriculum Libraries				
				NET AMT	\$8,400.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AB		2	Each	\$4,725.00	\$9,450.00
OPTION	FOB: Destination FFP High School Libraries AVID Curriculum Libraries				
				NET AMT	\$9,450.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007		1	Lot	\$750.00	\$750.00
OPTION	FOB: Destination FFP Shipping and Handling				
				NET AMT	\$750.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		85	Each	\$1,330.00	\$113,050.00
OPTION	FOB: Destination FFP Annual membership/license fee per school site. AVID Membership				
				NET AMT	\$113,050.00

ITEM NO	SUPPLIES/SERVICES	EST . QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	DoDEA Annual Conference COST Travel to DoDEA's annual conference and related expenses. FOB: Destination		Lot		
ESTIMATED COST					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		2	Each	\$10,040.00	\$20,080.00
OPTION	FOB: Destination FFP AVID District Leadership/Regional Coordinator Training ADL Training				
				NET AMT	\$20,080.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		24	Each	\$780.00	\$18,720.00
OPTION	FOB: Destination FFP Summer Institute Registration Fee				
				NET AMT	\$18,720.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005		1	Days	\$2,200.00	\$2,200.00
OPTION	FOB: Destination FFP Professional Development Training				
				NET AMT	\$2,200.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006			Each		
OPTION	FOB: Destination FFP AVID Curriculum Libraries				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AA		2	Each	\$4,410.00	\$8,820.00
OPTION	FOB: Destination FFP Middle School Libraries AVID Curriculum Libraries				
				NET AMT	\$8,820.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AB		2	Each	\$4,960.00	\$9,920.00
OPTION	FOB: Destination FFP High School Libraries AVID Curriculum Libraries				
				NET AMT	\$9,920.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007		1	Lot	\$750.00	\$750.00
OPTION	FOB: Destination FFP Shipping and Handling				
				NET AMT	\$750.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		85	Each	\$1,390.00	\$118,150.00
OPTION	FOB: Destination FFP Annual membership/license fee per school site. AVID Membership				
				NET AMT	\$118,150.00

ITEM NO	SUPPLIES/SERVICES	EST . QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002			Lot		
OPTION	DoDEA Annual Conference COST Travel to DoDEA's annual conference and related expenses. FOB: Destination				
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		2	Each	\$10,540.00	\$21,080.00
OPTION	FOB: Destination FFP AVID District Leadership/Regional Coordinator Training ADL Training				
				NET AMT	\$21,080.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		24	Each	\$820.00	\$19,680.00
OPTION	FOB: Destination FFP Summer Institute Registration Fee				
				NET AMT	\$19,680.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005			Days	\$2,300.00	\$0.00
OPTION	FOB: Destination FFP Professional Development Training				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006			Each		
OPTION	FOB: Destination FFP AVID Curriculum Libraries				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AA		2	Each	\$4,630.00	\$9,260.00
OPTION	FOB: Destination FFP Middle School Libraries AVID Curriculum Libraries				
				NET AMT	\$9,260.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AB		2	Each	\$5,200.00	\$10,400.00
OPTION	FOB: Destination FFP High School Libraries AVID Curriculum Libraries				
				NET AMT	\$10,400.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007		1	Lot	\$750.00	\$750.00
OPTION	FOB: Destination FFP Shipping and Handling				
				NET AMT	\$750.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		85	Each	\$1,460.00	\$124,100.00
OPTION	FOB: Destination FFP Annual membership/license fee per school site. AVID Membership				
				NET AMT	\$124,100.00

ITEM NO	SUPPLIES/SERVICES	EST . QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002			Lot		
OPTION	DoDEA Annual Conference COST Travel to DoDEA's annual conference and related expenses. FOB: Destination				
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		2	Each	\$11,060.00	\$22,120.00
OPTION	FOB: Destination FFP AVID District Leadership/Regional Coordinator Training ADL Training				
				NET AMT	\$22,120.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		24	Each	\$860.00	\$20,640.00
OPTION	FOB: Destination FFP Summer Institute Registration Fee				
				NET AMT	\$20,640.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005		1	Days	\$2,500.00	\$2,500.00
OPTION	FOB: Destination FFP Professional Development Training				
				NET AMT	\$2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006					
OPTION	FOB: Destination FFP AVID Curriculum Libraries				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AA		2	Each	\$4,860.00	\$9,720.00
OPTION	FOB: Destination FFP Middle School Libraries AVID Curriculum Libraries				
				NET AMT	\$9,720.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AB		2	Each	\$5,460.00	\$10,920.00
OPTION	FOB: Destination FFP High School Libraries AVID Curriculum Libraries				
				NET AMT	\$10,920.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007		1	Lot	\$750.00	\$750.00
OPTION	FOB: Destination FFP Shipping and Handling				
				NET AMT	\$750.00

## **DEPARTMENT OF DEFENSE EDUCATION ACTIVITY STATEMENT OF WORK**

### **1. INTRODUCTION**

In order to ensure continued implementation of its Advancement Via Individual Determination (AVID) program on a consistent, system-wide basis, the Department of Defense (DoDEA) requires the services of a contractor to provide administrative support, program review and data analysis, consulting, and networking services.

### **2.0 SCOPE**

**2.1** The contractor shall review the status of existing school programs for AVID; conduct annual comparative analysis of DoDEA and nationwide AVID program data; provide administrative services that include processes and materials to institutionalize the AVID program; train the program's Regional Directors as may be required; and furnish consulting and networking services as may be required. These services shall permit the effective administration and evaluation of DoDEA's AVID program within each of its secondary schools in the Pacific, Europe, Cuba, the Continental United States, and the territories of Guam and Puerto Rico. Schools participating in the program during School Year 2007-2008 are listed at Attachment 2.

### **3. WORK TO BE PERFORMED**

#### **3.1 Program Review and Data Analysis**

**3.1.1** The contractor shall provide oversight of our Area Coordinators to conduct an annual study of the degree and quality of AVID activities within each of DoDEA's schools based on DoDEA furnished online certification data. The purpose of this study shall be to determine the extent to which each school's activities align with the various quality indicators embodied in the overall AVID program. To accomplish this, the contractor shall collect data on AVID school demographics, AVID program demographics, and AVID student performance in accordance with federal guidelines; and shall analyze and compare this data against similar data from other AVID schools nationwide. The contractor then shall summarize its findings and conclusions in an annual DoDEA Data Summary Report that addresses how effectively each of DoDEA's schools is implementing the AVID program. As part of this data collection, analysis and reporting effort, the contractor shall review and update the annual certification of each DoDEA school using the following essential indicators:

- AVID student selection process.
- AVID elective class availability.
- Rigorousness of the courses of study for AVID students.
- Extent to which Writing, Inquiry, Collaboration, and Reading (WIC-R) is used as a basis of instruction.
- Tutor training and availability.

- AVID student monitoring.
- AVID school staff's participation in implementation and development activities.
- On-going parental communication.
- Active site teams.
- Adequacy of resources to sustain program expansion.
- Use of AVID methodology in core subjects.

**3.1.2** The contractor shall submit its annual Data Summary Report to the Contracting Officer's Representative (COR) and DoDEA's Regional Directors for AVID. The information contained in each Data Summary Report shall support the annual certification of DoDEA's schools within the AVID program, and shall address the following areas:

- Analysis of the results of AVID Middle School, High School, and Senior student data collection.
- Summary of the strengths and limitations associated with implementation of AVID on a school and system-wide basis.
- Recommendations for improvement.
- List of AVID certified schools and their respective certification levels.

### **3.2 AVID Membership/Administrative Services**

**3.2.1** AVID Membership: During the performance of this contract, the contractor shall provide on a continuing basis the following administrative services.

- AVID Curriculum Libraries. The AVID Site Coordinator, subject area teachers, and students at each new AVID site benefit from the classroom strategies and activities provided in the AVID Curriculum Library, which consists of a full set of high school or middle school AVID publications. The full set provides student workbooks and CDs for students.
- Updated AVID curriculum materials for all AVID teachers in CD Rom format.
- Regular notification to the COR and three Regional Coordinators of the results of any new research, program changes, or curriculum developments. The Regional Coordinators shall be responsible for notifying DoDEA schools.
- Dissemination of information on all new programs and materials to the COR and three AVID Regional Coordinators.
- Identification of any new resources to support AVID students.
- Ad hoc guidance and program monitoring assistance.

- Refinements in existing processes, data collection, certification procedures, and staff development opportunities tailored to DoDEA specific needs.
- Annual issuance of appropriate certificates for DoDEA schools certified, certified with distinction, or recognized as achieving the status of a model demonstration school.

### **3.3 Training**

**3.3.1** Any training required by DoDEA will be issued via a delivery order.

**3.3.2** AVID Center's DoDEA Point of Contact's travel and per diem at DoDEA's Annual Conference of Regional Coordinators will be paid by DoDEA when held in Northern Virginia. This meeting is held to review past practices in DoDEA and develop a vision for continued maturation of the AVID program.

**3.3.3** AVID District Leadership Training (ADL) is for DoDEA/AVID Regional Coordinators and occurs over a two year period. The cost of training, materials and support per District Director is payable the first year. The training includes two four-day small-group trainings per year; Summer Institute attendance; provision of training sets of AVID curriculum materials for high school and/or middle school; and coaching support from AVID Center employees and consultants over two years for a quality implementation. The training fee does not include travel or meal expenses.

**3.3.4** Summer Institute Training shall include Site Team Training. DoDEA's AVID schools may send members from any school ducting an AVID program, including the principal, counselor, AVID coordinator, and core subject area teachers to an approved AVID Summer Institute.

**3.3.4.1** Summer Institute Training shall include Area/Regional Coordinators' Training. DoDEA's Regional AVID Coordinators shall attend an approved AVID Summer Institute to work with their Site Teams and continue expanding their training in AVID methodologies.

### **3.4 Consultation and Networking Services**

**3.4.1** Throughout the course of contract performance the contractor shall be available on an as needed basis to address any questions, training, or issues concerning the AVID program's components, philosophy, and methodology, as well as any actions taken in the areas of evaluation and certification. The contractor also shall be expected to provide continuing liaison with DoDEA's COR and its Regional Directors in Europe, the Pacific, and the Continental United States. In meeting these responsibilities, the contractor shall:

- Publish and distribute to the COR, AVID Regional Directors, and DoDEA schools worldwide a quarterly program newsletter presenting the results of current research and the insights of leading educators.
- Engage in problem solving consultations with DoDEA's program participants on an as needed basis to address issues relating to program adaptation, staff development, data management and certification.

- Assist in the COR on an as needed basis in activities designed to ensure that the AVID program conforms to DoDEA's Strategic Plan parameters and school improvement benchmarks.

#### 4.0 DELIVERABLES

The contractor shall provide the following deliverable items under this contract when requested by Area Regional Coordinators and/or the HQ AVID Point-of-Contact.

<b>Periods</b>	<b>Item</b>	<b>Reference</b>	<b>Timeline</b>
Base Year: (FY 07) 15 August 2007 – 14 August 2008	AVID Membership	3.2.1	Immediately Upon Award and/or Renewal of Contract
	DoDEA Annual Conference of Regional Coordinators	3.3.2	Per the DoDEA Calendar
	AVID Regional Coordinator Leadership Training, Materials, and Support	3.3.3	Per the AVID Regional Coordinator Training Calendar
	Summer Institute	3.3.4.1	Per the AVID Summer Institute Calendar
	AVID Curriculum Libraries/Materials	3.2.1	30 Days after Receipt of Order
	Data Summary Report	3.1.2	30 Days After the End of the School Year
	Certificates for Schools' Certification Status	3.2.1	30 Days After the End of the School Year
Option Period One 15 August 2008 – 14 August 2009	AVID Membership	3.2.1	Immediately Upon Award and/or Renewal of Contract
	DoDEA Annual Conference of Regional Coordinators	3.3.2	Per the DoDEA Calendar
	AVID Regional Coordinator Leadership Training, Materials, and Support	3.3.3	Per the AVID Regional Coordinator Training Calendar
	Summer Institute	3.3.4.1	Per the AVID Summer Institute Calendar
	AVID Curriculum	3.2.1	30 Days after

	Libraries/Materials		Receipt of Order
	Data Summary Report	3.1.2	30 Days After the End of the School Year
	Certificates for Schools' Certification Status	3.2.1	30 Days After the End of the School Year
Option Period Two 15 August 2009 – 14 August 2010	AVID Membership	3.2.1	Immediately Upon Award and/or Renewal of Contract
	DoDEA Annual Conference of Regional Coordinators	3.3.2	Per the DoDEA Calendar
	AVID Regional Coordinator Leadership Training, Materials, and Support	3.3.3	Per the AVID Regional Coordinator Training Calendar
	Summer Institute	3.3.4.1	Per the AVID Summer Institute Calendar
	AVID Curriculum Libraries/Materials	3.2.1	30 Days after Receipt of Order
	Data Summary Report	3.1.2	30 Days After the End of the School Year
	Certificates for Schools' Certification Status	3.2.1	30 Days After the End of the School Year
Option Period Three 15 August 2010 – 14 August 2011	AVID Membership	3.2.1	Immediately Upon Award and/or Renewal of Contract
	DoDEA Annual Conference of Regional Coordinators	3.3.2	Per the DoDEA Calendar
	AVID Regional Coordinator Leadership Training, Materials, and Support	3.3.3	Per the AVID Regional Coordinator Training Calendar
	Summer Institute	3.3.4.1	Per the AVID Summer Institute Calendar
	AVID Curriculum Libraries/Materials	3.2.1	30 Days after Receipt of Order

	Data Summary Report	3.1.2	30 Days After the End of the School Year
	Certificates for Schools' Certification Status	3.2.1	30 Days After the End of the School Year
Option Period Four 15 August 2011 – 14 August 2012	AVID Membership	3.2.1	Immediately Upon Award and/or Renewal of Contract
	DoDEA Annual Conference of Regional Coordinators	3.3.2	Per the DoDEA Calendar
	AVID Regional Coordinator Leadership Training, Materials, and Support	3.3.3	Per the AVID Regional Coordinator Training Calendar
	Summer Institute	3.3.4.1	Per the AVID Summer Institute Calendar
	AVID Curriculum Libraries/Materials	3.2.1	30 Days after Receipt of Order
	Data Summary Report	3.1.2	30 Days After the End of the School Year
	Certificates for Schools' Certification Status	3.2.1	30 Days After the End of the School Year

## CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2007
52.216-21	Requirements	OCT 1995
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-9	Small Business Subcontracting Plan	SEP 2006
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-3	Convict Labor	JUN 2003

52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.224-1	Privacy Act Notification	APR 1984
52.224-2	Privacy Act	APR 1984
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.229-4	Federal, State, And Local Taxes (State and Local Adjustments)	APR 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-3	Protest After Award	AUG 1996
52.237-3	Continuity Of Services	JAN 1991
52.242-13	Bankruptcy	JUL 1995
52.242-15	Stop-Work Order	AUG 1989
52.247-34	F.O.B. Destination	NOV 1991
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.222-7001	Right Of First Refusal Of Employment--Closure of Military Installations	APR 1993
252.222-7006	Combating Trafficking in Persons	OCT 2006
252.225-7001	Buy American Act And Balance Of Payments Program	JUN 2005
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7012	Preference For Certain Domestic Commodities	JAN 2007
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.232-7003	Electronic Submission of Payment Requests	MAY 2006
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.246-7000	Material Inspection And Receiving Report	MAR 2003
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

#### CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (NOV 2006) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if the contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to the right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(i) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201)

(vi) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(c) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

## 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 12 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days before contract expiration.

(End of clause)

## 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

## 52.222-36 AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS (JUN 1998)--ALTERNATE I (JUN 1998)

Notice: The following term(s) of this clause are waived for this contract: None

(a) General.

(1) Regarding any position for which the employee or applicant for employment is qualified, the Contractor shall not discriminate against any employee or applicant because of physical or mental handicap. The Contractor agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as--

(i) Employment;

(ii) Upgrading;

(iii) Demotion or transfer;

(iv) Recruitment;

(v) Advertising;

(vi) Layoff or termination;

(vii) Rates of pay or other forms of compensation; and

(viii) Selection for training, including apprenticeship.

(2) The Contractor agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor (Secretary) issued under the Rehabilitation Act of 1973 (29 U.S.C. 793) (the Act), as amended.

(b) Postings.

(1) The Contractor agrees to post employment notices stating (i) the Contractor's obligation under the law to take affirmative action to employ and advance in employment qualified handicapped individuals and (ii) the rights of applicants and employees.

(2) These notices shall be posted in conspicuous places that are available to employees and applicants for employment. They shall be in a form prescribed by the Director, Office of Federal Contract Compliance Programs, Department of Labor (Director), and provided by or through the Contracting Officer.

(3) The Contractor shall notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the Contractor is bound by the terms of Section 503 of the Act and is committed to take affirmative action to employ, and advance in employment, qualified physically and mentally handicapped individuals.

(c) Noncompliance. If the Contractor does not comply with the requirements of this clause, appropriate actions may be taken under the rules, regulations, and relevant orders of the Secretary issued pursuant to the Act.

(d) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$2,500 unless exempted by rules, regulations, or orders of the Secretary. The Contractor shall act as specified by the Director to enforce the terms, including action for noncompliance.

(End of clause)

#### 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

United States law will apply to resolve any claim of breach of this contract.

(End of clause)

#### 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil>

(End of clause)

#### 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JAN 2007) (DEVIATION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5 (JUN 2006) (DEVIATION)), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014	Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
252.237-7019	Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631)
252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

INSTRUCTIONS TO OFFERORS

ADDENDUM TO FAR 52.212-1

**1. REQUEST FOR PROPOSAL (RFP) - SF FORM 1449:** All completed solicitation packages shall be received Not Later Than (NLT) **Thursday, May 31, 12:01 PM, Eastern Standard Time (EST)** at the following address:

DoDEA Procurement Division  
4040 N. Fairfax Drive, 4th Floor  
ATTN: Matt Schulz  
Arlington, VA 22203-1613

**2. PROPOSAL SUBMISSIONS:** Offeror's proposal shall include:

- a) Signed copy of the Standard Form 1449, with blocks 17 and 30 completed.
- b) Price Proposal. Price proposals shall reflect pricing by CLIN.
- c) Technical Proposal: One copy addressing the Statement of Work and Technical Proposal Evaluation Factors of this section. The technical proposal shall be separate and distinct from the cost proposal and therefore shall contain no pricing information.
- d) Completed Representations and Certifications of Offeror (FAR Clauses 52.212-3 and DFARS Clause DFARS 252.212-7000 of this section).
- e) Signed copy of the Standard Form 30 of any amendments issued against this RFP.
- f) Past performance information  
Offerors shall submit 3-5 relevant past performance references with their offers. Reference information shall include names, e-mail addresses, telephone numbers, company name, and street address.
- g) Subcontracting Plan

Attachment 1

### **EVALUATION FACTORS**

The following factors will be used to evaluate offers:

**Factor 1- Technical Capability.** The AVID proposal meets or exceeds the criteria cited in the Statement of Work.

**Factor 2- Past Performance Factors.** A Past Performance questionnaire will also be used to verify and evaluate the references against the following factors:

- (i.) Quality of product or service—Compliance with contract requirements, accuracy of reports, appropriateness of personnel, technical expertise.
- (ii.) Customer Service—Courteous interactions, satisfaction of end users with contractor's service, initiative and proactive suggestions, approaches and improvements.
- (iii.) Timeliness-Compliance with contract timeliness requirements for providing the services.
- (iv.) Overall satisfaction of performance/service, and training, if applicable.

**Factor 3- Price.** The price proposals will be evaluated to ensure price reasonableness for the services being provided to the Government, considering the specific terms and conditions, and relevant commercial practices.

Attachment 2

**Advancement Via Individual Determination (AVID)**  
**PARTICIPATING DODEA SCHOOLS**  
**SCHOOL YEAR 2007-2008**

<b>School</b>	<b>Area</b>	<b>District</b>
AFNORTH HS	Europe	Isles
Alconbury HS	Europe	Isles
Ankara ES/HS	Europe	Mediterranean
Ansbach HS	Europe	Bavaria
Aviano HS	Europe	Mediterranean
Aviano MS	Europe	Mediterranean
Bamberg HS	Europe	Bavaria
Baumholder HS	Europe	Kaiserslautern
Bitburg HS	Europe	Kaiserslautern
Bitburg MS	Europe	Kaiserslautern
Bobelingen MS	Europe	Bavaria
Brussels ES/HS	Europe	Isles
Grafenwoehr MS	Europe	Bavaria
Hanau HS	Europe	Heidelberg
Heidelberg HS	Europe	Heidelberg
Heidelberg MS	Europe	Heidelberg
Hohenfels HS	Europe	Bavaria
Incirlik HS	Europe	Mediterranean
Kaiserslautern HS	Europe	Kaiserslautern
Kaiserslautern MS	Europe	Kaiserslautern
Lajes MS/HS	Europe	Mediterranean
Lakenheath HS	Europe	Isles
Lakenheath MS	Europe	Isles
Landstuhl ES/MS	Europe	Kaiserslautern
Mannheim HS	Europe	Heidelberg
Mannheim MS	Europe	Heidelberg
Menwith Hill ES/HS	Europe	Isles
Naples HS	Europe	Mediterranean
Patch HS	Europe	Bavaria
Ramstein HS	Europe	Kaiserslautern
Ramstein MS	Europe	Kaiserslautern
Robinson Barracks MS	Europe	Bavaria
Rota HS	Europe	Mediterranean
Schweinfurt MS	Europe	Bavaria
Sembach MS	Europe	Kaiserslautern
SHAPE HS	Europe	Isles
Sigonella MS/HS	Europe	Mediterranean
Spangdahlem MS	Europe	Kaiserslautern
Vilseck HS	Europe	Bavaria
Vicenza HS	Europe	Mediterranean

Wiesbaden HS	Europe	Heidelberg
Wiesbaden MS	Europe	Heidelberg
Wuerzburg HS	Europe	Bavaria
Andersen MS	Pacific	Guam
Guam HS	Pacific	Guam
McCool E/MS	Pacific	Guam
Edgren HS	Pacific	Japan
EJ King HS	Pacific	Japan
Kinnick HS	Pacific	Japan
McPerry HS	Pacific	Japan
Yokosuka MS	Pacific	Japan
Yokota HS	Pacific	Japan
Yokota MS	Pacific	Japan
Zama MS	Pacific	Japan
Zama HS	Pacific	Japan
Osan HS	Pacific	Korea
Seoul HS	Pacific	Korea
Seoul MS	Pacific	Korea
Taegu E/HS	Pacific	Korea
Kadena HS	Pacific	Okinawa
Kadena MS	Pacific	Okinawa
Kubasaki HS	Pacific	Okinawa
Lester MS	Pacific	Okinawa
Albritton JHS	DDESS	Bragg/NC
Antilles HS	DDESS	Puerto Rico
Antilles MS	DDESS	Puerto Rico
Dahlgren MS	DDESS	VA/NY
Brewster MS	DDESS	Lejeune/NC
Faith MS	DDESS	AL/GA
Fort Campbell HS	DDESS	Kentucky
Fort Knox HS	DDESS	Kentucky
Irwin MS	DDESS	Bragg/NC
Lejeune HS	DDESS	Lejeune/NC
Mahaffey MS	DDESS	Campbell
Ramey School	DDESS	Puerto Rico
Quantico MHS	DDESS	VA/NY
Scott MS	DDESS	Kentucky
W.T. Sampson EHS	DDESS	VA/NY
Wassom MS	DDESS	Kentucky
West Point MS	DDESS	VA/NY

(End of Addendum)