

RECORD OF BID DECISION & REQUEST FOR BID & PROPOSAL NUMBER OR IR&D

DATE: 7/17/2008 RFP NO.: Type B Estimate  
 CAPTURE MGR: Lindy Martin RFP TITLE: KAF CIS PHASE II CABLING  
 PROPOSAL MGR: John O'Halloran PROPOSAL TITLE: KAF CIS PHASE II CABLING  
 CO. & CENTER: ManTech Global Services MANTECH'S PRIME: \* Yes  
 TELEPHONE: 719-570-7041 ULTIMATE CUSTOMER: NATO  
 FAX: 719-570-7689 BUYER: NATO  
 LOCATION: Colorado Springs DUE DATE: TBD  
 IR&D or B&P: B&P

CONTRACT TYPE: FFP  
 TOTAL EST. CONTRACT VALUE IN DOLLARS: \$ 12,000,000  
 MANYEARS PER YEAR FOR MANTECH: TBD

STRATEGY/TEAMING: (Is ManTech, Prime, Sub or JV? Identify SB or SDB. Identify the JV members. What is the cost strategy and what cost center rate structure to be used.)

See Attached NATO Business Analysis and Bid/No Bid Brief for details of each proposal.  
 Utilizing Space Systems Cost Center indirect rates.  
 B&P charge numbers set-up in MGSC operating unit #934.

B & P DOLLARS REQUESTED:		WHAT COMPANY WILL THE B & P DOLLARS BE IN:
DIRECT LABOR:	\$9,118.00	MGSC - O/U 934
PRB:	38.0000% <u>\$3,464.84</u>	PEOPLESFT DIRECTORY
OVERHEAD:	12.0000% <u>\$1,509.94</u>	
ODC:	<u>\$5,402.78</u>	
TOTAL: *	<u>\$19,495.56</u>	

ADDITIONAL INFORMATION:

GOVWIN #5714

B & P CHARGE NUMBER: \_\_\_\_\_ IR&D CHARGE NUMBER: \_\_\_\_\_  
 PROPOSAL NUMBER: \_\_\_\_\_ CONTRACT ADMINISTRATOR: Ken Gardner/Sandy Sutton

AUTHORIZATION:

REQUESTER: for Lindy Martin Linda Phillips DATE: 7-15-08  
 SPACE SYSTEMS FINANCE  
 PRESIDENT: Jay Kelley DATE: 15 July  
 (OVER \$10,000) \*  
 BUS OPS MGR: Dion Arellano DATE: \_\_\_\_\_  
 PRICING / BID  
 BOARD RECORD: DATE: \_\_\_\_\_

DISTRIBUTION:  
 CORP. PRICING: Chris Colglazier REQUESTER: Linda Phillips  
 BUS OPS MGR: Dion Arellano

NOTE: All prime bids and those subcontract bids that request over \$2,000 of B&P or that are greater than \$3,000,000 in sales should be accompanied by a Bid Analysis Worksheet

RECORD OF BID DECISION & REQUEST FOR BID & PROPOSAL NUMBER OR IR&D

DATE: 7/17/2008 RFP NO.: Type B Estimate  
 CAPTURE MGR: Lindy Martin RFP TITLE: ISAF HQ CIS O&M JCCC (KABUL)  
 PROPOSAL MGR: John O'Halloran PROPOSAL TITLE: ISAF HQ CIS O&M JCCC (KABUL)  
 CO. & CENTER: ManTech Global Services MANTECH'S PRIME: \* Yes  
 TELEPHONE: 719-570-7041 ULTIMATE CUSTOMER: NATO  
 FAX: 719-570-7689 BUYER: NATO  
 LOCATION: Colorado Springs DUE DATE: TBD  
 IR&D or B&P: B&P

CONTRACT TYPE: FFP  
 TOTAL EST. CONTRACT VALUE IN DOLLARS: \$ 35,000,000  
 MANYEARS PER YEAR FOR MANTECH: 37 personnel, primarily foreign consultants

STRATEGY/TEAMING: (Is ManTech, Prime, Sub or JV? Identify SB or SDB. Identify the JV members. What is the cost strategy and what cost center rate structure to be used.)

**See Attached NATO Business Analysis and Bid/No Bid Brief for details of each proposal.**  
 Utilizing Space Systems Cost Center indirect rates.  
 B&P charge numbers set-up in MGSC operating unit #934.

B & P DOLLARS REQUESTED:		WHAT COMPANY WILL THE B & P DOLLARS BE IN:
DIRECT LABOR:	\$7,294.40	MGSC - O/U 934
PRB:	38.0000% <u>\$2,771.87</u>	PEOPLESFT DIRECTORY
OVERHEAD:	12.0000% <u>\$1,207.95</u>	
ODC:	<u>\$4,630.95</u>	
TOTAL: *	<u>\$15,905.17</u>	

ADDITIONAL INFORMATION:

GOVWIN #5034

B & P CHARGE NUMBER: \_\_\_\_\_ IR&D CHARGE NUMBER: \_\_\_\_\_  
 PROPOSAL NUMBER: \_\_\_\_\_ CONTRACT ADMINISTRATOR: Ken Gardner/Sandy Sutton

AUTHORIZATION:

REQUESTER: for Lindy Martin Linda Phillips DATE: 7-15-08  
 SPACE SYSTEMS FINANCE DATE: \_\_\_\_\_  
 PRESIDENT: Jay Kelley J. Kelley DATE: 15 July  
 (OVER \$10,000) \* DATE: \_\_\_\_\_  
 BUS OPS MGR: Dion Arellano D. Arellano DATE: 7-15-08  
 PRICING / BID DATE: \_\_\_\_\_  
 BOARD RECORD: \_\_\_\_\_ DATE: \_\_\_\_\_

DISTRIBUTION:  
 CORP. PRICING: Chris Colglazier REQUESTER: Linda Phillips  
 BUS OPS MGR: Dion Arellano

**NOTE: All prime bids and those subcontract bids that request over \$2,000 of B&P or that are greater than \$3,000,000 in sales should be accompanied by a Bid Analysis Worksheet**

RECORD OF BID DECISION & REQUEST FOR BID & PROPOSAL NUMBER OR IR&D

DATE: 7/17/2008 RFP NO.: CO - 12566 - NNHQ  
 CAPTURE MGR: Lindy Martin RFP TITLE: ICT TECH MGMT NATO HQ  
 PROPOSAL MGR: John O'Halloran PROPOSAL TITLE: ICT TECH MGMT NATO HQ  
 CO. & CENTER: ManTech Global Services MANTECH'S PRIME: \* Yes  
 TELEPHONE: 719-570-7041 ULTIMATE CUSTOMER: NATO  
 FAX: 719-570-7689 BUYER: NATO  
 LOCATION: Colorado Springs DUE DATE: TBD  
 IR&D or B&P: B&P

CONTRACT TYPE: FFP  
 TOTAL EST. CONTRACT VALUE IN DOLLARS: \$ 3,000,000  
 MANYEARS PER YEAR FOR MANTECH: 2000 mandays as needed, primarily consultants

STRATEGY/TEAMING: (Is ManTech, Prime, Sub or JV? Identify SB or SDB. Identify the JV members. What is the cost strategy and what cost center rate structure to be used.)

See Attached NATO Business Analysis and Bid/No Bid Brief for details of each proposal.  
 Utilizing Space Systems Cost Center indirect rates.  
 B&P charge numbers set-up in MGSC operating unit #934.

B & P DOLLARS REQUESTED:		WHAT COMPANY WILL THE B & P DOLLARS BE IN:
DIRRECT LABOR:	\$4,103.10	MGSC - O/U 934
PRB:	38.0000% <u>\$1,559.18</u>	PEOPLESFT DIRECTORY
OVERHEAD:	12.0000% <u>\$679.47</u>	
ODC:	<u>\$2,315.48</u>	
TOTAL: *	<u>\$8,657.23</u>	

ADDITIONAL INFORMATION:

GOVWIN #5699

B & P CHARGE NUMBER: \_\_\_\_\_ IR&D CHARGE NUMBER: \_\_\_\_\_  
 PROPOSAL NUMBER: \_\_\_\_\_ CONTRACT ADMINISTRATOR: Ken Gardner/Sandy Sutton

AUTHORIZATION:  
 REQUESTER: for Lindy Martin Linda Phillips DATE: 7-15-08  
 SPACE SYSTEMS FINANCE \_\_\_\_\_ DATE: \_\_\_\_\_  
 PRESIDENT: \_\_\_\_\_ DATE: \_\_\_\_\_  
 (OVER \$10,000) \* Jay Kelley Jay Kelley DATE: 15 July  
 BUS OPS MGR: Dion Arellano Dion Arellano DATE: 7-15-08  
 PRICING / BID \_\_\_\_\_ DATE: \_\_\_\_\_  
 BOARD RECORD: \_\_\_\_\_ DATE: \_\_\_\_\_

DISTRIBUTION:  
 CORP. PRICING: Chris Colglazier REQUESTER: Linda Phillips  
 BUS OPS MGR: Dion Arellano

NOTE: All prime bids and those subcontract bids that request over \$2,000 of B&P or that are greater than \$3,000,000 in sales should be accompanied by a Bid Analysis Worksheet

RECORD OF BID DECISION & REQUEST FOR BID & PROPOSAL NUMBER OR IR&D

DATE: 7/17/2008 RFP NO.: CO - 12596 - OPL  
 CAPTURE MGR: Lindy Martin RFP TITLE: JCCC CIS (TOOLS)  
 PROPOSAL MGR: John O'Halloran PROPOSAL TITLE: JCCC CIS (TOOLS)  
 CO. & CENTER: ManTech Global Services MANTECH'S PRIME: \* Yes  
 TELEPHONE: 719-570-7041 ULTIMATE CUSTOMER: NATO  
 FAX: 719-570-7689 BUYER: NATO  
 LOCATION: Colorado Springs DUE DATE: TBD  
 IR&D or B&P: B&P

CONTRACT TYPE: FFP  
 TOTAL EST. CONTRACT VALUE IN DOLLARS: \$ 4,700,000  
 MANYEARS PER YEAR FOR MANTECH: Primarily ODCs - Equipment

STRATEGY/TEAMING: (Is ManTech, Prime, Sub or JV? Identify SB or SDB. Identify the JV members. What is the cost strategy and what cost center rate structure to be used.)

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 Utilizing Space Systems Cost Center indirect rates.  
 B&P charge numbers set-up in MGSC operating unit #934.

B & P DOLLARS REQUESTED:		WHAT COMPANY WILL THE B & P DOLLARS BE IN:
DIRECT LABOR:	<u>\$5,470.80</u>	<u>MGSC - O/U 934</u>
PRB:	<u>38.0000% \$2,078.90</u>	<u>PEOPLESFT DIRECTORY</u>
OVERHEAD:	<u>12.0000% \$905.96</u>	
ODC:	<u>\$3,087.30</u>	
TOTAL: *	<u>\$11,542.96</u>	

ADDITIONAL INFORMATION:

GOVWIN #5798

B & P CHARGE NUMBER: \_\_\_\_\_ IR&D CHARGE NUMBER: \_\_\_\_\_  
 PROPOSAL NUMBER: \_\_\_\_\_ CONTRACT ADMINISTRATOR: Ken Gardner/Sandy Sutton

AUTHORIZATION:  
 REQUESTER: Linda Phillips DATE: 7-15-08  
 SPACE SYSTEMS FINANCE  
 PRESIDENT: Jay Kelley DATE: 15 July  
 (OVER \$10,000) \*  
 BUS OPS MGR: Dion Arellano DATE: 7-15-08  
 PRICING / BID BOARD RECORD: \_\_\_\_\_ DATE: \_\_\_\_\_

DISTRIBUTION:  
 CORP. PRICING: Chris Colglazier REQUESTER: Londa Phillips  
 BUS OPS MGR: Dion Arellano

NOTE: All prime bids and those subcontract bids that request over \$2,000 of B&P or that are greater than \$3,000,000 in sales should be accompanied by a Bid Analysis Worksheet

RECORD OF BID DECISION & REQUEST FOR BID & PROPOSAL NUMBER OR IR&D

DATE: 7/17/2008 RFP NO.: Type B Estimate  
 CAPTURE MGR: Lindy Martin RFP TITLE: KAF CIS PHASE II CIS O&M  
 PROPOSAL MGR: John O'Halloran PROPOSAL TITLE: KAF CIS PHASE II CIS O&M  
 CO. & CENTER: ManTech Global Services MANTECH'S PRIME: \* Yes  
 TELEPHONE: 719-570-7041 ULTIMATE CUSTOMER: NATO  
 FAX: 719-570-7689 BUYER: NATO  
 LOCATION: Colorado Springs DUE DATE: TBD  
 IR&D or B&P: B&P

CONTRACT TYPE: FFP  
 TOTAL EST. CONTRACT VALUE IN DOLLARS: \$ 39,000,000  
 MANYEARS PER YEAR FOR MANTECH: 40 personnel, primarily foreign consultants

STRATEGY/TEAMING: (Is ManTech, Prime, Sub or JV? Identify SB or SDB. Identify the JV members. What is the cost strategy and what cost center rate structure to be used.)

See Attached NATO Business Analysis and Bid/No Bid Brief for details of each proposal.  
 Utilizing Space Systems Cost Center indirect rates.  
 B&P charge numbers set-up in MGSC operating unit #934.

B & P DOLLARS REQUESTED:		WHAT COMPANY WILL THE B & P
DIRECT LABOR:	<u>\$7,294.40</u>	DOLLARS BE IN:
PRB:	<u>38.0000% \$2,771.87</u>	<u>MGSC - O/U 934</u>
OVERHEAD:	<u>12.0000% \$1,207.95</u>	
ODC:	<u>\$4,630.95</u>	<u>PEOPLESFT DIRECTORY</u>
TOTAL: *	<u>\$15,905.17</u>	

ADDITIONAL INFORMATION:

GOVWIN #5035

B & P CHARGE NUMBER: \_\_\_\_\_ IR&D CHARGE NUMBER: \_\_\_\_\_  
 PROPOSAL NUMBER: \_\_\_\_\_ CONTRACT ADMINISTRATOR: Ken Gardner/Sandy Sutton

AUTHORIZATION:  
 REQUESTER: for Lindy Martin Linda Phillips DATE: 7-15-08  
 SPACE SYSTEMS FINANCE  
 PRESIDENT: Jay Kelley J. Kelley DATE: 15 July  
 (OVER \$10,000) \*  
 BUS OPS MGR: Dion Arellano D. Arellano DATE: 7-15-08  
 PRICING / BID  
 BOARD RECORD: \_\_\_\_\_ DATE: \_\_\_\_\_

DISTRIBUTION:  
 CORP. PRICING: Chris Colglazier REQUESTER: Linda Phillips  
 BUS OPS MGR: Dion Arellano

NOTE: All prime bids and those subcontract bids that request over \$2,000 of B&P or that are greater than \$3,000,000 in sales should be accompanied by a Bid Analysis Worksheet