**Government Sponsor Technical Assessment/Concurrence**

**Instructions**

In accordance with the Sponsorship Agreement between the Department of Defense (DoD) and the Massachusetts Institute of Technology Lincoln Laboratory (MIT-LL) Federally Funded Research & Development Center (FFRDC), all federally sponsored work will be performed on the Air Force Prime Contract. The current Air Force contract, FA8702-15-D-0001, is an Indefinite-Delivery Indefinite-Quantity (IDIQ) contract that was issued on 28 April 2015. Under the terms of the contract, task orders are issued on a strictly cost-reimbursable, no-fee basis. MIT/LL does not profit on any research program performed, however MIT/LL is reimbursed for all reasonable, allowable, and allocable costs related to that research. The Sponsorship Agreement requires each individual project sponsor to formulate and monitor their individual program of research and development (project) directly with MIT-LL, including but not limited to the cost, schedule, and performance of respective projects. The result of that formulation effort is a Grey Book Technical Summary and any necessary SOW that addresses near term efforts. The purpose of this technical assessment is to formally document individual sponsor concurrence with the Grey Book Technical Summary, and any project/cost information presented by MIT/LL for contract execution.

Consistent with the Sponsorship Agreement’s stated goal of affording maximum technical freedom to MIT-LL and individual project sponsors, the administrative agent of this FFRDC contract, AFLCMC/AZS, developed this standard Government Sponsor Technical Assessment to formally document individual project sponsor concurrence from a technical perspective with: (1) the long term, broad research objective described in the Grey Book Technical Summary, (2) the total estimated period of performance end date consistent with that objective; and (3) the associated total estimated cost. This is NOT a determination that the estimated cost of the program is fair and reasonable, nor is it a commitment on the part of the sponsor to fund the entire estimated cost. As an incrementally funded, cost reimbursable contract vehicle, and in accordance with the Limitation of Funds clause, FAR 52.232-22, the Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government. The sponsor is only committed to the project to the extent appropriate funds have been obligated against the individual project contract line item.

While not a formal determination of price fair and reasonableness, the assessment provided by the sponsor will form the basis of a formal determination by the AFLCMC/AZS Contracting Officer that the total estimated cost of the project is fair and reasonable. The sponsor’s concurrence with the total number of full time equivalents (FTE), labor, travel, and other outside procurements is critical to this process, as the AFLCMC/AZS Contracting Officer will utilize this information, as well as the application of MIT/LL audited/accepted indirect rates, to ultimately determine the total estimated cost to be fair and reasonable.

The estimated period of performance, estimated cost, and cost information that is consistent with the long term, broad research objective in the Grey Book Technical Summary, is provided in the Technical Assessment. Please review, complete, sign, and submit this document to the common mailbox at [AFLCMC.AZS.LLWorkpackages@us.af.mil](mailto:AFLCMC.AZS.LLWorkpackages@us.af.mil). Questions related to this document may be directed to the same address.

**Government Sponsor Technical Assessment**

**Massachusetts Institute of Technology (MIT)**

**Lincoln Laboratory (LL)**

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| --- | --- | --- | --- |
| **Project Overview:** | | | |
| Project Name: |  | Project Number: |  |
| Total Est. PoP: |  | Mission Area: |  |
| Total Est. Cost: |  | Severable/Non-Severable: |  |
|  | | | |
| **Cost Overview:** | | | |
| Total Est. Labor: |  | Total Est. # of FTEs: |  |
| Total Est. Travel: |  | | |
| Total Est. Outside Procurement(s): |  | | |
|  | | | |
| Description of Outside  Procurement Costs: |  | | |
|  | | | |
| **Sponsor Information:** | | | |
| Sponsor Agency: |  | DoD/Non-DoD: |  |
| Sponsor POC: |  | POC E-Mail: |  |
| Title/Position: |  | POC Phone #: |  |

**I. Summary**

In accordance with the Sponsorship Agreement, the project sponsor has worked directly with MIT-LL staff to define a program of research and development. The project sponsor has performed a technical assessment of the resultant Grey Book Technical Summary that describes the long term, broad research objective for the overall program of research and development. The Grey Book Technical Summary agreed to by the government sponsor and MIT-LL, adequately captures this joint framework, describes the problem statement, the desired end-state, and the technical approach.

**II. Labor**

The MIT-LL estimate of Full Time Equivalents (FTEs) has been reviewed and represents an acceptable estimate of the labor effort given the variables and unknowns involved in pursuing this overall research.

**III. Outside Procurement**

If any equipment, materials, and/or subcontracts are anticipated, the MIT-LL estimate and explanation of the equipment/material/subcontracts have been reviewed and represents an acceptable estimate given the variables and unknowns involved in pursuing this overall research objective.

**IV. Travel**

If any travel is anticipated, the MIT-LL estimate and explanation of travel activity has been reviewed and represents an acceptable estimate given the variables and unknowns involved in pursuing this overall research objective.

**V. Total Estimated Cost**

The total estimated cost has been reviewed and represents an acceptable estimate given the variables and unknowns involved in pursuing this overall research objective.

**VI. Period of Performance**

The total estimated period of performance has been reviewed and represents an acceptable estimate given the variables and unknowns involved in pursuing this overall research objective.

Name of Sponsor’s Authorized Representative (Must be USG, not a contractor)

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Signature Date