

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Installation Protection Program Activity CPFF	890,730	DPPH		
<p>Provide Supplies/Services outlined in the Scope of Work (SOW), as defined in a fully-executed Technical Directive (TD). This CLIN includes both Cost-Plus-Fixed-Fee Labor and Cost-Reimbursable Materials and Travel. Materials and Travel are not fee-bearing; however, do allow for payment of appropriate indirect costs. CLIN 0001 includes NTE \$75,452,300 for Materials and NTE \$3,594,200 for Travel. (NOTE: These NTE amounts are inclusive of all direct and indirect costs.)</p>					
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	<hr/>

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	IPPA First Award Term Period CPFF	581,465	DPPH		
<p>Provide Supplies/Services outlined in the Scope of Work (SOW), as defined in a fully-executed Technical Directive (TD). This CLIN includes both Cost-Plus-Fixed-Fee Labor and Cost-Reimbursable Materials and Travel. Materials and Travel are not fee-bearing; however, do allow for payment of appropriate indirect costs. CLIN 0002 includes NTE \$50,904,880 for Materials and NTE \$1,890,560 for Travel. (NOTE: These NTE amounts are inclusive of all direct and indirect costs.)</p>					
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	<hr/>

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		649,098	DPPH		
OPTION	IPPA Second Award Term Period				
	CPFF				
	Provide Supplies/Services outlined in the Scope of Work (SOW), as defined in a fully-executed Technical Directive (TD). This CLIN includes both Cost-Plus-Fixed-Fee Labor and Cost-Reimbursable Materials and Travel. Materials and Travel are not fee-bearing; however, do allow for payment of appropriate indirect costs. CLIN 0003 includes NTE \$58,746,390 for Materials and NTE \$2,049,680 for Travel. (NOTE: These NTE amounts are inclusive of all direct and indirect costs.)				

ESTIMATED COST
FIXED FEE

TOTAL EST COST + FEE

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		717,134	DPPH		
OPTION	IPPA Third Award Term Period				
	CPFF				
	Provide Supplies/Services outlined in the Scope of Work (SOW), as defined in a fully-executed Technical Directive (TD). This CLIN includes both Cost-Plus-Fixed-Fee Labor and Cost-Reimbursable Materials and Travel. Materials and Travel are not fee-bearing; however, do allow for payment of appropriate indirect costs. CLIN 0004 includes NTE \$66,847,100 for Materials and NTE \$2,208,800 for Travel. (NOTE: These NTE amounts are inclusive of all direct and indirect costs.)				

ESTIMATED COST
FIXED FEE

TOTAL EST COST + FEE

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	COST-SAVINGS INCENTIVE		Each		
OPTION	COST				
	Reference Cost-Savings Incentive Clause in Section H of this contract.				

ESTIMATED COST

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	AMOUNT
0006	Contract Data Requirements Lists (CDRLs)	Not Separately Priced
	Data to be delivered under this contract shall be that cited in the Contract Data Requirements List (CDRL), DD Form 1423s, Exhibit A, consisting of Exhibit Line Item Numbers A001 through A011. Contractor format for Data Item Descriptions is acceptable. This CLIN is valid during the thirty-six (36) month base period as well as any/all award term extensions earned by the contractor.	
	NOT SEPARATELY PRICED.	

FOB: Destination