

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009	2. DELIVERY ORDER/ CALL NO. 0030	3. DATE OF ORDER/CALL 2002Apr24	4. REQ./ PURCH. REQUEST NO. MIPR1GSDC00335-BAS	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RPD	7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376	CODE S0101A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR MEVATEC CORPORATION 1525 PERIMETER PKW, STE 500 HUNTSVILLE AL 35806	CODE OJLS6	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.	
	PURCHASE		Reference your quote dated	Furnish the following on terms specified herein.
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE
				DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:				

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle	24. UNITED STATES OF AMERICA [REDACTED] ACTING / ORDERING OFFICER	25. TOTAL \$2,192,811.00	29. DIFFERENCES
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26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		32. PAID BY		34. CHECK NUMBER
		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	SETAC - FP Labor	1.00	Lot	\$	\$ NTE
	COST - Provide services outlined in the scope of work (SOW), as defined in a given task order (T/O), at the fixed prices/government labor category specified in Section B paragraph entitled, "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"				
	PURCHASE REQUEST NUMBER MIPR1GSDC00335-BAS				
				MAX COST	\$2,191,811.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Consultants	1.00	Lot	\$	\$ NTE
	COST - Provide services outlined in the scope of work (SOW) at the cost reimbursable amounts as approved on a task-order-by-task-order basis. Total Fee, including prime and subcontractor/consultant, shall not exceed 3% of the estimated costs. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor.				
	PURCHASE REQUEST NUMBER MIPR1GSDC00335-BAS				
				MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004		1.00	Lot	\$	\$ NTE

Materials and STE

COST - Provide materials, special test equipment (STE), and associated services outlined in the individual task orders at the cost reimbursable amounts as approved by the T/OM and the Contracting Officer. NO FEE ON THIS CLIN. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor.

PURCHASE REQUEST NUMBER MIPR1GSDC00335-BAS

MAX COST \$1,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		1.00	Lot	\$	\$ NTE

Travel

COST - Travel as directed in the individual task orders. Travel must be completed within the cost reimbursable amounts allowed per the Joint Travel Regulations and the DCAA-approved Company-Implemented Policy and Procedures. NO FEE ON THIS CLIN. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor.

PURCHASE REQUEST NUMBER MIPR1GSDC00335-BAS

MAX COST \$0.00

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED	\$2,192,811
TASK ORDER FUNDS AVAILABLE	\$2,192,811
UNFUNDED BALANCE	\$0

BLOCK 18 (DD1155) CONTINUED: In the performance of this Task Order (T/O), the contractor shall provide the total Direct Productive Person Hours (DPPHs), plus or minus 10 percent, as stated for fixed-price labor categories stated in Section B of the contract listed in Block 1 of the DD Form 1155. These DPPHs shall be billed at the fixed price stated in Exhibit V of the contract. The contractor shall not exceed the DPPHs, nor the total dollars, stated for

consultant below. The contractor is allowed to provide up to 10 percent less than the DPPHs stated for consultant and still expend the total dollars as stated in the T/O. Furthermore, under no circumstance shall the contractor exceed the dollars stated for Materials, Travel, or Total T/O.

LABOR CATEGORIES: Labor categories are as listed in the contract, Section B, paragraph entitled "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"

	DPPHs ORDERED	NTE AMOUNT
FIXED-PRICE LABOR TOTAL	DPPHs	\$2,191,811
*CONSULTANT TOTAL	DPPHs	\$0
T/O TOTAL LABOR	DPPHs	\$2,191,811
MATERIAL	NTE	\$1,000
TRAVEL	NTE	\$0
T/O TOTAL		\$2,192,811

**Consultant requirements must have prior written approval of the Administrative Contracting Officer (ACO) (via subcontract consent package) before any costs are incurred under the consultant CLIN.

SECTION C Descriptions and Specifications

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
Status Report	A002	1	Weekly (VIA Email)
Funds & Manhour Expenditure Report	A003	1 *	Per CDRL
CGM Level 4 Graphics Files	A004	2	Weekly (VIA Email & CD)
Final CGM Level 4 Graphics Files	A004	2	23 Apr 2003 (VIA Email & CD)
Final Technical Report	A005	2 */**	23 Apr 2003
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

** One (1) hardcopy to the T/OM, and one (1) hardcopy to the SMDC Command Library (SMDC-IM-PL/Fred Mathews).

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

KEY PERSONNEL: [REDACTED]

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: The contractor has no authority to incur material costs without the explicit prior written approval of the contracting officer. Prior to forwarding requests to the contracting officer, the contractor shall obtain the Task Order Monitor's concurrence. Electronic Mail (email) shall be utilized for both steps in this process. Under no circumstance shall the contractor incur materials costs in excess of the NTE amount stated herein. NTE: \$1,000

PERIOD OF PERFORMANCE: 24 Apr 2002 – 23 Oct 2003

SPECIAL INSTRUCTIONS:

Cost data shall be segregated/reported/vouchered/paid at the ACRN level.

The "Limitation of Funds" is applicable at the ACRN level.

The effort described in the Task Order Statement of Work, which is anticipated to be performed in FY02, is subject to the Clause at FAR 52.232-18, Availability of Funds.

All of the terms and conditions of the contract listed in Block 1 above are applicable to this T/O.

All of the provisions and clauses of the contract listed in Block 1 above are applicable to this T/O.

No Government Furnished Property or Test Facilities are available for use in performance of this Task Order. The following Government Furnished Information will be provided:

- a. Examples of acceptable CGM Level 4 graphics delivered to date.
- b. PDF files for all graphics to be converted or the hard copy of the technical manual.
- c. Supplemental files and data as required to resolve inconsistencies or errors discovered in existing illustrations.
- d. Access to all the unclassified CH-47D PM files to the extent required to accomplish the efforts described herein. Access to classified documents shall be provided on a case-by-case basis, based upon the need to know in coordination with the CH-47 PM Security Officer.

It is incumbent upon the contractor and/or subcontractor to ensure that appropriate Technical Assistance Agreements (TAAs) and/or applicable export licenses are in place before conducting any activity under the SOW which requires such approval and documentation.

STATEMENT OF WORK:

“CH-47D&F Technical Manual (TM) Support”

1.0 GENERAL REQUIREMENT: The Project Manager for Cargo Helicopters has a requirement to convert legacy technical publication data to a digital format for the continuing support of CH-47 D and F model helicopters. The CH-47 Chinook has been the workhorse of the U.S. Army since 1961, beginning with the CH-47A. The CH-47D with its useful payload of 25,000 pounds provides the lowest cost-per-ton nautical mile of any U.S. Army helicopter. The primary use of the Chinook is the movement of troops, artillery, equipment and supplies such as ammunition, fuel, and water for combat operations. Other, non-combat, usage of the Chinook includes medical evacuations, fire fighting, disaster relief, and search and rescue. The Chinook provides troop support for diverse combat operations across all military elements, from Special Operations to Missile Defense.

2.0 BACKGROUND:

2.1 Improved Cargo Helicopter: Some of the oldest CH-47D airframes have reached 40 years of age, and have logged 20 years of use since modernization to the CH-47D configuration. The airframes were not zero-timed during that modernization process. Although an expected life limit for the CH47 airframe has never been defined, the intent of the modernization program was to provide another 20 years of useful life to the "system" by reducing O&S costs, while incorporating performance and safety improvements.

2.2 CH-47F: The CH-47F Program has evolved as a means of developing an interim solution to meet the medium lift helicopter requirements of the Army until a replacement (Joint Transport Rotorcraft (JTR)) can be developed and fielded around the year 2014. The current CH-47D is the result of a modernization program that remanufactured all of the Army CH-47A/B/C aircraft after approximately 20 years of operation. The CH-47F Program has been created to examine all alternatives that contribute to sustainment of the Chinook fleet at the required performance levels.

2.3 CH-47 Publications: In September 2000, the Project Manager (PM) for the CH-47 Cargo Helicopter made a decision to segregate the review and analysis of technical publications supporting the Improved Cargo Helicopter CH-47F from the Low Rate Initial Production (LRIP) contract with the prime vendor. Objectivity, synergism with similar efforts, cost, and quality were driving factors in the decision. The Cargo Helicopter Project Management

Office (PMO), in partnership with the U.S. Army Aviation and Missile Command (AMCOM), Army Communications Electronics Command (CECOM), United States Army Aviation Logistics School (USAALS) and other government agencies, defined an alternate strategy of "In-Sourcing" the technical publication development process to ensure its quality and effectiveness for the PM managed teams of government and contractor subject matter experts. A considerable amount of the actual conversion of the various graphics and illustrations to digitized graphics files has been accomplished to date via a task order by a sub-contractor. This contract vehicle will expire prior to completion of this task. The follow-on effort covered by this SOW must be compatible with the work accomplished to date.

3.0 OBJECTIVE: The majority of source data required for the development of the CH-47F Technical Manuals (TM) are derived from the existing CH-47D manuals. The paper CH-47D tech pubs have enjoyed little data maintenance activity since the early 1990s. Before establishing the baseline upon which the new TMs will be built, the older publications must be corrected and updated to ensure their accuracy. This reality has driven the development of an overarching project with the following goals:

3.1 Correct and improve legacy maintenance manual source data.

3.2 Revise and convert D-model maintenance publications and Repair Parts Special Tools List (RPSTL) to distribute in electronic format.

3.3 Develop and distribute an Interactive Electronic Technical Manual (IETM) for the CH-47F for First Unit Equipped (FUE).

3.4 Update CECOM managed publications supporting the CH-47 in the Multi-Platform Aviation Common Source Database (MACS-D) program.

3.5 Integrate the Advanced Maintenance Aid Chinook (AMAC) maintenance management tool with the CH-47 IETM projects for seamless data collection and delivery.

4.0 DEFINITIONS AND REFERENCES:

4.1 MIL-PRF-28003, Digital Representation for Communication of Illustration Data: CGM Application Profile

4.2 MIL-STD-2361A (AC), 31 May 2000, Interface Standard, Digital Publication Development

4.3 MIL-STD-40051A, Preparation of Digital Technical Information for Multi-Output Presentation of Technical Manuals

4.4 MIL-HDBK-2361 (AC), 20 May 1999, Army Digital Publications Development Implementation Guide

4.5 MIL-HDBK-9660B, 1 September 1997, DOD Produced CD-ROM Products

5.0 START OF WORK MEETING - The contractor shall conduct a start of work meeting to ensure that each party's expectations and requirements are clearly understood. At a minimum the start of work meeting will ensure that the team has consensus on the following issues:

5.1 Recommendations and provisions for source data.

5.2 Project duration and schedules for interim data deliveries.

5.3 Final format of data and transfer mechanism (FTP, CD, etc).

5.4 Acceptance criteria for task order deliverables.

5.5 In-process quality controls.

5.6 Identification of team points of contact.

6.0 SPECIFIC TASKS: This SOW describes non-personal technical/logistics services to be performed for the CH-47 Cargo Helicopters PM for the CH-47D/CH-47F Program, in support of Technical Publications program. Specific tasks shall be performed by the contractor in support of the CH-47 Program and will include:

6.1 Digitized Graphics Files: Conversion and delivery of technical manual (TM) artwork and illustrations to MIL-STD-40051A and MIL-PRF-28003 compliant web Computer Graphic Metafile (CGM) Level 4 vector files both electronically and on Recordable Compact Disk (CD). MIL-HDBK-9660B should be used as guidance for the production and marking of all CD deliverables. Specific graphics type, applicable publications, and quantity with immediate priority to be addressed in this effort include:

Type	Publication	Graphic Instances
Shipping	TM-55-1520-240-S	11
Battle Damage	TM-1-1520-240-BD	121
RPSTL	TM 55-1520-240-23P-1 through 4	50
Avionics	TM 11-1520-240-23&P	30
Trouble Shooting (T/S)	TM 55-1520-240-T-1 through 3	2200
Narrative/Maintenance	TM 55-1520-240-23-1 through 10	10,390
Simple Revisions to Illustrations		15
Total		12,685

6.1.1 General Illustration Specifications: All work delivered under this task order must be compatible with that already delivered under Task Order 0202 DASG-60-97-D-001. Illustrations may be generated from the following types of source data:

Raster scanned images
Isometric and/or orthographic views from blue prints and writer sketches
Digital or hard copy graphics or photographs
Actual parts
Customer supplied electronic art files

6.1.1.1 Layout: Must agree with the arrangement and orientation of part as shown on Government furnished art unless directed otherwise by the task order monitor. Art sizes are as follows:

	Width	Height
Full Page	40 picas (6-5/8 inches)	51 picas (8-1/2 inches)
Half Page	40 picas (6-5/8 inches)	26 picas (4-5/16 inches)
Column Spot	Variable – 19.5 to 40 picas (3-3/16 to 6-5/8 inches)	Variable – 14 to 15 picas (2-5/8 to 8-1/2 inches)
Foldouts	90 picas (14-15/16 inches)	51 picas (8-1/2 inches)

6.1.1.2 Scale: When a scale is not indicated on the supplies reference data; the Vendor shall select a scale such that the illustrated parts will fill the image area. Parts called out shall be shown large enough to be easily identified when printed.

6.1.1.3 Specific Attributes: All illustrations must be accurately drawn and proper line weights, font sizes, and layer assignments must be followed. Line weights are assigned to Layers and Geometry. Vendor must follow the following table of layer, line width, and type of lines:

Layer Number	Line Width	Types of Lines
1	None	Text
2	.020	Titles
3	.010	Object lines, Break lines
4	.015	Circuit lines, BH_ARROW, Electrical symbols, CPGs
5	.005	Flow lines, Phantom, Center, Dimensions, Cross hatching
6	None	Minor reference grids for WD's
7	None	Major reference grids for WD's
8	.013	Line terminator BH_ARROW scaled at .35, Performance charts example lines
9	.005	Special case, thin objects
10	.020	Curves on Performance charts
11	.025	Training art, Interior lines
12	.040	Training art, Outline
13	.010	Performance charts: Accent grid
14	.005	Performance charts: Normal grid
15	.003	Special use, very tight areas
50	.005	Crop marks
99	None	Construction lines. Non print, temporary
240	None	General Masking
241	None	Gray scale, Zip-a-tone CPG's. COD, 95 95 95

6.1.1.4 Line Patterns: Spacing for broken lines:

Dash lines - BL, N, .15, .05

Centerlines - BL, N, .4, .05, .05

Phantom lines - BL, N, .4, .05, .05, .03

Note: Vendor may select to use either the BL command or the LFA command.

6.1.1.5 Typefaces:

Titles: 8 point (.111") Helvetica Bold, Caps, 9 point leading

Log Numbers: 7 point (.097"), Helvetica Bold

Standard Text: 8 point (.111"), Helvetica Bold, all CAPS

Index numbers: 10 point (.139"), Helvetica

Note: Index number text attributes must be maintained when converting art to CGM4 format.

6.1.1.6 Crop Marks: Crop marks are to be drawn on layer 50, with .005 thick lines. Place 1/10' long, touching at corner, inverted crop marks on all four corners.

6.1.1.7 Image Areas: Image areas will be marked on each Illustration Request. Full page: 40 X 51 picas or 6-5/8 X 8-1/2 inches. Half page: 40 X 26 picas or 6-5/8 X 4-5/16 inches. Foldouts 90 X 51 picas: Image should not touch limits. Check each illustration request for special cases.

6.1.1.8 Techniques: Vendor is to apply proper computer graphics techniques to create illustrations using standard Auto-trol type computer graphics methods and commands. Example: Use the rectangular command rather than making a rectangle using four lines. Another example would involve the incorrect stroking of fonts. By constructing geometry using standard shapes, the image will be easier to revise in the future. The deliverable illustration files shall have no stray points or lines outside the image area.

6.1.1.9 Closed Polygons (CPG's): CPG's are only to be used for leader lines, arrowheads, gray shading of large areas, and to show location on locator.

6.1.1.10 Log Numbers: Log numbers are located 1/8 inch in and up from lower right hand corner. Log numbers will be immediately preceded by a "P" and will consist of the figure number and sheet number separated by an underscore. Example: An illustration that is Figure 1, Sheet 1 shall contain the Log Number P1_1.

6.1.1.11 File Names: Files names will consist of the figure number and the sheet number separated by an underscore, a period, and the appropriate file extension. Example: A Web CGM illustration of Figure 1, Sheet 1 shall be named 1_1.cgm.

6.1.1.12 Text: Text not within the image area of an illustration will not be digitized.

6.1.1.13 Delivery: Unless modified during the Start of Work Meeting, paragraph 5.0, files will be delivered weekly on Monday to the FTP site. Following approval of the graphics for each set of manuals the CGM Level 4 files and their corresponding Native Auto-trol files will be delivered on CD. The contractor will establish an FTP site upon award of the task order for delivery of graphics files.

6.1.1.13 Review: A Technical Publications Representative to be designated by the Government will complete a review, or will waive or extend the review within 45 calendar days after receipt of the files/CDs. Fidelity to source material, accuracy of rendering and reproducibility is critical. Inconsistent or non-adherence to MIL-STD-40051A and MIL-STD-2361A will be reasons for rejection and rework. Additionally, illustrations that do not provide satisfactory reproduction will not be accepted. Adequate quality controls shall be implemented to limit reject/rework instances to not more than 2% of total graphic objects delivered. The following are examples of conditions that will be cause for rejection:

- A. Line weights too thin for reproduction.
- B. Typeface and point sizes that are out of range of supplied specifications.
- C. Spacing between lines that close up when reproduced.
- D. Parts drawn that do not agree in scale or orientation with supplied data.
- E. Parts drawn too small for the image area.
- F. Illustrations that contain embedded cell-array images.

6.2 Revisions: During the verification of all illustrations, it is estimated that there will be ten percent that will require simple revisions. The marked up illustrations provided for revision should be completed and returned expeditiously. This effort will take place during the entire T/O period.

6.3 AMAC: The pilot Total Ownership Cost Reduction (TOCR) project Advanced Maintenance Aid Chinook (AMAC) team is also developing a publication product for CH-47D phase maintenance as part of their process re-engineering initiative. The graphics delivered under this SOW must be compatible in style, markings, level of detail, and data format to the graphics developed to support AMAC. Examples of acceptable graphics will be provided as GFI.

7.0 DATA RIGHTS: The Government shall have unrestricted rights to all data developed for this task. The Government shall have unrestricted access to the portions of the contractor's database in which the data developed for this task is stored.

8.0 CLASSIFICATION OF REPORTS/PRODUCTS: The contractor shall comply with all security classification guides contained in the basic contract. All presentations and reports will be UNCLASSIFIED.

9.0 SECURITY: The contractor shall provide security to a level necessary to meet the requirements of the tasks requested. Contractor's work effort shall not be above a classification of SECRET.

10.0 GOVERNMENT FURNISHED INFORMATION: The Government shall provide:

10.1 Examples of acceptable CGM4 graphics delivered to date

10.2 PDF files for all graphics to be converted

10.3 Supplemental files and data as required to resolve inconsistencies or errors discovered in existing illustrations

10.4 Access to all the unclassified CH-47D PM files to the extent required the efforts described herein.

10.5 Access to classified documents shall be provided on a case-by-case basis, based upon the need to know in coordination with the CH-47 PM Security Officer.

11.0 ADDRESSEES FOR DELIVERABLES:



ESTIMATED TRAVEL: The contractor has no authority to incur travel costs without explicit prior written approval (email acceptable) of the Task Order Monitor. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$0

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	211 2031 0000 5E-5E06 P12103265 251FB JONO: 19FADC S23204 CRN: MIPR1GSDC00335	000000000000
AMOUNT:	\$2,192,811.00	