

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009	2. DELIVERY ORDER/ CALL NO. 006808	3. DATE OF ORDER/CALL 2002 Sep 16	4. REQ./ PURCH. REQUEST NO. MIPR2MSDC00002	5. PRIORITY
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE S0107A
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8. DELIVERY FOB

DEST  
 OTHER

(See Schedule if other)

9. CONTRACTOR BAE SYSTEMS ANALYTICAL SOLUTIONS INC 1525 PERIMETER PKW, STE 500 HUNTSVILLE AL 35806	CODE OJLS6	FACILITY	10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS
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11. MARK IF BUSINESS IS

SMALL  
 SMALL DISADVANTAGED  
 WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK  
See Item 15

14. SHIP TO <b>SEE SCHEDULE</b>	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	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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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	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

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)
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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
	<b>SEE SCHEDULE</b>				

* 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	25. TOTAL \$2,466,000.00
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26. QUANTITY IN COLUMN 20 HAS BEEN	27. SHIP NO.	28. DO VOUCHER NO.	29. DIFFERENCES
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	31. PAYMENT		33. AMOUNT VERIFIED CORRECT FOR

36. I certify this account is correct and proper for payment.	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		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 COST	1	Lot	UNDEFINED	UNDEFINED
	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: MIPR2MSDC00002				
				MAX COST	\$2,361,000.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Consultants COST	1	Lot	UNDEFINED	UNDEFINED
	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: MIPR2MSDC00002				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004		1	Lot	UNDEFINED	UNDEFINED

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: MIPR2MSDC00002

MAX COST \$5,000.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		1	Lot	UNDEFINED	UNDEFINED

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: MIPR2MSDC00002

MAX COST \$100,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 DD1155 CONTINUED:

TASK ORDER FUNDS REQUIRED: \$2,466,000

TASK ORDER FUNDS AVAILABLE: \$2,173,000

UNFUNDED BALANCE: \$ 293,000

ITEM NUMBER (BLOCK 18 of 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.

	<u>DPPHs ORDERED</u>	<u>NTE AMOUNT</u>
FIXED-PRICE LABOR TOTAL		\$2,361,000
*CONSULTANT TOTAL		\$0
T/O TOTAL LABOR		\$2,361,000
MATERIAL	NTE	\$5,000
TRAVEL	NTE	\$100,000
T/O TOTAL		\$2,466,000

\*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

### A SOW

#### “System Engineering/Technical Assistance for DOI” Statement of Work

#### DESCRIPTION:

1. The contractor shall provide services to the U.S. Army Directorate of Integration and provide System Engineering/ Technical Assistance (SE/TA) as set forth in this statement of work. The contractor shall provide non-personal program management services in accordance with the requirements contained herein. These services shall include: Project Support /Management, System Engineering, Acquisition Planning, Engineering Analysis, Demonstration and Test Services, and/or General Engineering services.

#### 2. SCOPE

The contractor shall provide services to the DOI in the following functional areas.

##### 2.1 Project Management Services

The contractor shall provide project management/management support services which include briefings, specifications; data automation requirements; data base development, documentation management and control; acquisition; program reviews; cost analysis; risk analysis; graphics; software and hardware technical support and training programs. The contractor shall provide graphics support including: brochures, pamphlets, briefings, and publication of training and program documentation.

##### 2.1.1.DOI Management Functions

The contractor shall attend contractor and government operational and technical meetings, working groups and briefings. The contractor shall provide necessary planning, administrative and specified services to all DOI sponsored symposiums and other fora. The contractor shall analyze significant issues and provide input to the DOI. The contractor shall prepare briefings for levels up to and including the Chief of Staff of the Army, the Army Secretariat and Congress. The contractor shall attend process reviews with Government technical and program management personnel. The contractor shall record and issue meeting minutes and generate, update and maintain lists of all assigned action items. The contractor shall develop, manage and maintain schedules, cost estimates, required documentation, and analyses of all aspects of program management. Because of the general nature of the Department of Defense (DOD) modernization process and the dynamic nature of the DOI, it is necessary to occasionally respond to “what if” type questions based on either technical or programmatic changes. The contractor shall develop documentation and positions relative to issues such as: scheduling; procurement strategy; technical requirements; changes in planned organizational usage and integrated logistics support concepts; impact of hardware changes and technical data packages; mid to long range Unit Set Fielding (USF) and modernization plans.

##### 2.1.2 DOI Website

The contractor shall provide necessary planning, administrative and specified services to develop, maintain and update a DOI website for dissemination of information.

#### 2.2 SYSTEMS ENGINEERING

The contractor shall provide systems engineering services to include general systems implementation planning. Products include specifications, plans, analysis, information processing, management information systems (MIS), computer systems engineering, telecommunications engineering, system integration, and reports.

##### 2.2.1 Systems Engineering Analysis

The contractor shall provide systems engineering evaluation and analysis for engineering analysis of technologies used in modernization equipment and systems. For some engineering analyses, the contractor shall have a working knowledge of system threat assessments pertaining to survivability in electromagnetic, and chemical contaminated environments. The engineering analyses shall include life cycle costs, value engineering, and

general engineering analysis. The analyses shall also consider engineering alternative technologies and cost-effectiveness.

### 2.2.2 Evaluation of Design Approaches

The contractor shall evaluate and/or develop design approaches to system interfaces, documentation, including Interface Control Documents, to ensure interface requirements are achieved. The contractor shall report problem areas and make specific recommendations to the DOI to resolve problems or issues. The contractor shall review and analyze proposed technical changes, including new interfaces, and prepare impact assessments and recommendations. Where appropriate, the contractor shall prepare recommendations for proposed upgrades and solutions. The contractor shall participate in design reviews (In-Process Reviews (IPRs), Critical Design reviews (CDRs), monthly/quarterly design status reviews, etc.) and audits at contractor's facilities, and other locations to assess progress against requirements. Contractor shall maintain a plan consisting of critical digitized communications equipment as specified by Training & Doctrine Command (TRADOC), (Category 1 and 2 systems list) and prepare briefings in coordination with DCSOPS System Integrators on a continuous basis.

### 2.3 INTEGRATION PLANNING

The contractor shall provide planning services which include engineering and management assistance to the DOI to identify, define, establish and document general and specific tools, methods, procedures, processes and specifications which will facilitate integration and shorten the time to field new systems, subsystems, equipment software. Products will include screening and evaluation tools, trade-off studies, risk analyses, reports, guidelines, and documented plans and procedures, Planning, Programming, Budgeting, and Execution System planning and analysis. The contractor shall review, analyze, make recommendations as to the feasibility of Army Battle Command Systems (ABCS) and other Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) integration strategies/plans.

### 2.4 Planning, Programming, Budgeting and Execution System (PPBES)

The contractor shall develop, analyze, prepare briefing material and backup documentation for input into the Army Planning, Programming, Budgeting and Execution System annual cycle to include programs database analysis, and analysis of modernization/digitization program integration across Program Evaluation Groups.

2.4.1 Review Congressional marks and analyze impact on specific equipping Program Element Group (PEG) programs. Identify systems planned and programmed during the Program Objective Memorandum (POM) years for fielding to designated units and identify the degree of modernization for each of these units. Provide assessments of capability enhancements based on program funding. Develop input to Unit Set Fielding affordability assessment, including coordination of cross PEG funding. Support IPTs as required, consisting of representation by a broad range of Headquarters, Department of the Army (HQDA), Secretary of the Army (SECARMY), Major Command (MACOM), and Program Executive Officer (PEO) offices. Develop database reports for various Presidents' Budget/ Budget Estimate Submission/ Program Objective Memorandum (PB/BES/POM) positions, analyze change, and summarize trends to facilitate decisions by the leadership. Provide general programmatic support to Force Development of Resources (FDR) during the POM/BES/PB cycles.

### 2.5 TECHNOLOGY BASE ANALYSIS

The contractor shall provide services to the DOI to assure the continued focus of the Army Materiel Command (AMC) Tech Base efforts contributing to modernization and digitization. This effort will include the collection of information concerning tech base development activities and attendance at technical meetings to insure that tech base efforts, among the AMC research and development community, are properly coordinated. The contractor will be expected to monitor the efforts of the Defense Science Board, the Army Science Board and the Objective Force Task Force to integrate Army science and technology efforts.

### 2.6 DEMONSTRATION, TEST AND EVALUATION SERVICES

The contractor shall provide demonstration, test and evaluation services to include review of test and evaluation documentation and the evaluation of test results. The contractor shall obtain documentation to include test plans, surveys, system test and evaluation, reports and recommendations as required. The contractor shall review, analyze and make recommendations in writing to the DOI T/OM. The contractor shall attend system tests and test

readiness reviews, evaluate test plans and procedures, analyze test results and anomaly reports, and recommend corrective action/improvements to the DOI T/OM for test events to include Limited User Test (LUT), FTDE, Early User Test and Experimentation (EUTE), Initial Operational Test and Evaluation (IOTE), Army Warfighter Experiment (AWE) and Follow-on Operational Test and Evaluation (FOT&E) for ABCS systems. Analyses and assessments shall address the impact of Software Blocking and Unit Set Fielding policies on test plans and the impact of test results on Software Blocking and Unit Set Fielding plans. Contractor shall submit written reports including critical operational issues and criteria, identify scope of test event and initial results of test event, and make specific recommendations for changes to the 3<sup>rd</sup> party contractor's and government's technical and operational tests and documentation to comply with the Government test requirements.

## 2.7. MODELING AND SIMULATION SERVICES

The contractor shall provide modeling and simulation (M&S) services to include participating in M&S forums and Study Advisory Groups (SAG), obtaining and reviewing M&S plans, and providing written reports. Reports shall include status reports, evaluations of M&S findings/results, assessments of M&S efforts and recommendations to improve M&S programs. Reviews, evaluations and assessments shall address the use of M&S in support of Army Acquisition programs, Army training development (individual and collective), and field exercises to include Joint and Coalition exercises. The contractor shall liaison with HQDA agencies responsible for the conduct and oversight of Army M&S activities.

## 2.8 USF PLANNING

The contractor shall, in coordination with the Army Staff (ARSTAF), Secretariat, MACOMs, and PEO structure, develop detailed plans for conducting USF for specific units. Plans will be documented and execution will be managed using system engineering management tools such as Pert and decision support matrices.

## 2.9 MODERNIZATION PLANNING

The contractor shall, in coordination with the ARSTAF and MACOMs, develop and maintain a consolidated fielding schedule digitization/modernization process. The contractor shall continue to assist in refining the Brigade Set Fielding concept as required.

## 2.10 ADVANCED WARFIGHTING EXPERIMENTS

The contractor shall, in coordination with the ARSTAF, MACOMs, and operational units, assist in the identification and coordination of requirements to support AWEs. The contractor shall provide on site support as required at specified advanced warfighter experiments.

## 2.11 ENGINEERING ANALYSIS

The contractor shall provide engineering analysis services to include: technical studies investigations and analyses; feasibility investigations; cost analyses; and analyses of equipment or systems. Engineering analysis efforts shall include the following: an independent evaluation of the status of development activities that will; provide visibility into and control of development, increase confidence that quality products will be obtained by identifying and helping to resolve problems. The contractor shall provide written assessments, analyses, telecommunications engineering, reverse engineering, value engineering, producibility/manufacturability analyses, and technical reviews. The contractor shall perform engineering and risk assessment analyses as directed. As part of the analyses the contractor shall assess impacts of programmatic changes on the overall modernization digitization effort, recommend work-arounds to proposed changes and specify courses of action to mitigate impacts of change.

### 2.11.1 Technical Documentation Review

The contractor shall review and evaluate engineering, technical, and planning documentation for current and advanced systems. The documentation review includes system specifications, design specifications, technical support documentation, operational documents, test documents and maintenance documents. These review and evaluation shall include the following:

- a. Technical Deficiencies: Identification of technical deficiencies, inconsistencies, obsolete methodology, omissions, redundancies and errors.

- b. Adequacy and Accuracy: Documentation adequacy and accuracy review.
- c. System Verification and Validation: System verification and validation effort including software programs, data loading, and software compatibility.
- d. Configuration Management: Program tracking and configuration management.
- e. Issues or Problems: The contractor shall report issues or problems and recommend to the DOI specific actions to resolve the issues or problems.

#### 2.11.2 Requirements vs. Design Analyses

The contractor shall investigate, analyze and evaluate the user requirements versus the system design, and identify requirements and design issues resource limitations. The areas of investigation, analysis, and evaluation shall include, but not-be limited to, requirements analysis, requirement allocation, man-machine interface, human factors and performance modeling. The contractor shall recommend actions to correct the issues and/or deficiencies to improve performance, as well as evaluate proposed solutions to previously identified problems

#### 2.11.3 Configuration Management

The contractor shall provide configuration management services, which shall include, but not be limited to, configuration management, configuration tracking and status accounting and configuration control audits procedures, processes and tools (software) and database management. Status reports shall be prepared and submitted by the contractor for all configuration management tasks.

### 2.12 GENERAL ENGINEERING

The contractor shall develop written operation procedures, performance improvement criteria, assessments, metrics management, configuration management, engineering services, program scheduling, and logistics analysis.

#### 2.12.1 ILS Management Documentation

The contractor shall review and analyze Integrated Logistic Support (ILS) management documentation to enable type classification, material release, the Integrated Logistic Support Plan (ILSP), and other long-range plans and studies as necessary in accordance with the appropriate regulations.

#### 2.12.2 Maintenance Concepts

The contractor shall review and analyze maintenance concepts. The contractor shall review all relative system hardware contracts and all other Government-provided planning information to ensure that all requirements and factors are documented.

#### 2.12.3 Training Programs Evaluation

The contractor shall evaluate individual training programs, i.e., operators, supervisors, maintenance and manager personnel. The contractor shall review and analyze training device requirements, embedded training strategies and the utility of simulation software to emulate system operation. The contractor shall provide recommendations for changes or improvements in a report to the DOI T/OM.

#### 2.12.4 Logistics

The contractor shall insure that all logistic aspects have received appropriate consideration and advise the government of the full range of logistic impacts from requirements definition through acquisition and evaluation.

#### 2.12.5 Standardization And Interoperability

The contractor shall evaluate and identify actions necessary to ensure standardization and interoperability of digital systems within Army and other services (Joint), North Atlantic Treaty Organization (NATO) and other allied countries. This entails attendance at, and support of Joint international meetings to include the Quadrilateral Army Communications and Information Systems Interoperability Group and NATO Standard NATO Agreements (STANAGS).

2.12.6 Evaluation of Contractor Produced Documentation Evaluation

The contractor shall review contractor produced documentation for: Compliance with contract standards/requirements; compliance with directives; adequacy in supporting system development, quality, test, delivery and field support; changes/modifications; and impact on other documents.

2.12.7 Document Review

The contractor shall review, on a periodic basis, the following documents:

- Army Modernization Plan (AMP)
- Army Modernization Schedule (AMS)
- Army Strategic Management Plan (ASMP)
- Unit Set Fielding Plans Design Specifications
- Interface Requirements Specifications
- Product Specifications
- Risk Management Plans and Reports
- System Specifications
- Test Plans, Procedures and Reports
- Test Requirements Documents
- Technical Description Documents
- Performance Specifications

2.11.8 Document Review Reports

The contractor shall document the findings of each review in a report to include specific recommendations for correcting deficiencies.

2.11.9 Requirements Data Packages

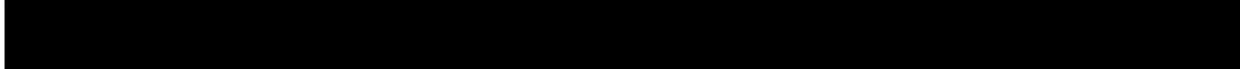
The contractor shall review requirements documents to ensure that the requirements are accurate, testable, traceable, consistent and unambiguous and that the end item data package will accommodate user needs. Discrepancies are to be reported to the DOI T/OM.

B POP

PERIOD OF PERFORMANCE: 16 SEP 02 – 09 DEC 03

C KEY PERS

KEY PERSONNEL:



D DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL

Interim Technical Report	A004	1	As Required
Status Report (including trip reports)	A004	1	Monthly
Final Technical Report	A005	1 *	09 DEC 03
Conference Minutes	A006	1	As required
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)

E TVL

ESTIMATED TRAVEL: Except for the locations listed below, 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: \$100,000.

Washington DC Colorado Springs, CO Sunnyvale, CA Downey, CA

F MTRL

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: \$5,000.

G SPEC INST

SPECIAL INSTRUCTIONS:

Cost data shall be segregated/reported/voucher/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 and FY03, is subject to the Clause at FAR 52.232-18, Availability of Funds.

The work requires contractor personnel to have a SECRET clearance.

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.

The following Government Furnished Property or Test Facilities are available for use in performance of this Task Order: On-Site Requirements: If required to work on-site at the government location, the contractor will have

access to office space and equipment required to perform the task order, as determined to be necessary and available by the task order monitor.

Contractor shall provide off-site work and conference facilities within five miles of the Pentagon and be responsive within thirty minutes to client requirements.

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.

H DIST

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

FD CONTRACTING REPRESENTATIVE: [REDACTED]  
[REDACTED]

MAILING ADDRESS OF FD CONTRACTING REPRESENTATIVE: [REDACTED]  
[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2122040 5X-5X07 273758.374 255Y RG4R12 MIPR2MSDC00002 S44008  
COST 000000000000  
CODE:  
AMOUNT: \$105,000.00

AB: 2122040 5X-5X07 273758.374 255Y RGXC12 MIPR3ASDCP0001 S44008  
COST 000000000000  
CODE:  
AMOUNT: \$232,223.00

AC: 2132040 5X-5X07 273758.374 255Y RGXC12 MIPR3CSDC00004 S44008  
AMOUNT: \$400,000.00

AD: 2132040 5X-5X07 273758.374 255Y RGXC12 MIPRCSDC00004 S44008  
AMOUNT: \$1,335,777.00

AE: 2122040 5X-5X07 273758.374 255Y RGXC12 MIPR3CSDC00004 S44008  
AMOUNT: \$100,000.00