

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DX-A2	PAGE OF PAGES 1   86		
2. CONTRACT (Proc. Inst. Ident.) NO. DASG60-98-C-0017		3. EFFECTIVE DATE 27 Aug 1998		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. BB8B190500-01			
5. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801		CODE W31RPD	6. ADMINISTERED BY (If other than Item 5) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376		CODE S0101A		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) QUALITY RESEARCH INCORPORATED 4901 D CORPORATE DRIVE HUNTSVILLE AL 35808				8. DELIVERY [ ] FOB ORIGIN [X] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT  net			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM	
CODE OPJEO		FACILITY CODE					
11. SHIP TO/MARK FOR  <b>See Schedule</b>		CODE	12. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264		CODE HQ0338		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )			14. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>				
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
<b>SEE SCHEDULE</b>							
<b>15G. TOTAL AMOUNT OF CONTRACT</b>						<b>\$20,665,925.00</b>	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>			
X	A	SOLICITATION/ CONTRACT FORM	1 - 1	X	I	CONTRACT CLAUSES	79
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS</b>			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	36	X	J	LIST OF ATTACHMENTS	86
	D	PACKAGING AND MARKING		<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
X	E	INSPECTION AND ACCEPTANCE	37		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	38		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	39		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	72				
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. [ ] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. [X] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME AND TITLE OF CONTRACTING OFFICER [REDACTED] CONTRACTING OFFICER			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA [REDACTED]		20C. DATE SIGNED 12-Feb-2001	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CPAF - Scope of Work (SOW) SW-IM-01-98, titled "Command Information Management System (CIMS)," dated 23 Oct 97; except SOW paragraphs 4.2, 4.3, 4.4, 6.0, 7.0, 8.0, 9.0, and 13.0, incorporated herein and attached as set forth in Part III, Section J, hereof. PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	
				BASE FEE	
				SUBTOTAL EST COST + BASE	\$9,992,767.00
				MAX AWARD FEE	\$422,069.00
				TOTAL EST COST + FEE	\$10,414,836.00
	ACRN EV Funded Amount				\$1,843,937.00
	ACRN EJ Funded Amount				\$55,000.00
	ACRN CG Funded Amount				\$2,900.00
	ACRN CE Funded Amount				\$3,951,974.00
	ACRN BV Funded Amount				\$12,733.00
	ACRN BU Funded Amount				\$270,000.00
	ACRN BT Funded Amount				\$281,410.00
	ACRN BN Funded Amount				\$23,500.00
	ACRN BC Funded Amount				\$9,400.00
	ACRN AG Funded Amount				\$2,833,769.00
	ACRN AA Funded Amount				\$1,148,404.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	- Contract Data Requirements List (CDRL), DD Form 1423, Exhibit A, consisting of Exhibit Line Item Nos. A001 through A00U, incorporated herein and attached as set forth in Part III, Section J, hereof. PURCHASE REQUEST NUMBER BB8B190500-01			\$	\$ NSP

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003				\$	\$
	COST - Scheduled Maintenance; SOW paragraphs 4.2, 4.3, and 4.4.				
	PURCHASE REQUEST NUMBER BB8B190500-01				

ESTIMATED COST \$783,413.00

ACRN CT Funded Amount	\$160,000.00
ACRN BW Funded Amount	\$32,642.00
ACRN AH Funded Amount	\$200,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004				\$	\$
	- Hardware and Software Upgrades; SOW paragraph 9.0.				
	PURCHASE REQUEST NUMBER BB8B190500-01				

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA				\$	\$
	COST - TE-001 - "Y2K"				
	PURCHASE REQUEST NUMBER BB8B190500-01				

ESTIMATED COST \$288,637.00

ACRN AF Funded Amount	\$288,637.00
-----------------------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	COST - TE-003 - "HW/SW"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$253,246.00
	ACRN AJ Funded Amount				\$250,346.00
	ACRN AS Funded Amount				\$2,900.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	COST - TE-004 - "Laptops"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$197,930.00
	ACRN AP Funded Amount				\$197,930.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	COST - TE-006 - "LAN Upgrade/DMS"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$82,023.00
	ACRN AT Funded Amount				\$82,023.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	COST - TE-007 - "SIPRNet"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$291,950.00
	ACRN AU Funded Amount				\$291,950.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	COST - TE-005 - "DC Conference Room"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$587,875.00
	ACRN AV Funded Amount				\$515,000.00
	ACRN AW Funded Amount				\$25,564.00
	ACRN DP Funded Amount				\$36,073.00
	ACRN EK Funded Amount				\$11,238.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG	COST - TE-0008 - "SMDC-TJ-I Upgrade"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$177,113.00
	ACRN AZ Funded Amount				\$80,000.00
	ACRN AY Funded Amount				\$77,113.00
	ACRN AX Funded Amount				\$20,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH	COST - TE-011 - "DC SCIF Conference Room"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$53,201.00
	ACRN BD Funded Amount				\$53,201.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ	COST - TE-010 - "Master LAN Switch"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$87,708.00
	ACRN BP Funded Amount				\$87,708.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AK	COST - TE-012 - "THAAD ADP"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$159,659.00
	ACRN BX Funded Amount				\$159,659.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AL	COST - TE-014 - "PRIDE ADP Equip"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$10,829.00
	ACRN BY Funded Amount				\$10,829.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AM	COST - TE-017 - "System Administrator Training Lab Equip"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$192,610.00
	ACRN CA Funded Amount				\$102,610.00
	ACRN DY Funded Amount				\$90,000.00



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AR	COST - TE-021 - "Command Consolidated SCIF"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$80,272.00
	ACRN CU Funded Amount				\$24,473.00
	ACRN CV Funded Amount				\$31,327.00
	ACRN CW Funded Amount				\$24,472.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AS	COST - TE-22 - "Dial-Up Modem Pool"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$110,205.00
	ACRN CX Funded Amount				\$110,205.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AT	COST - TE-023 - "THAAD Document Management Server"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$113,325.00
	ACRN CY Funded Amount				\$113,325.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AU	COST - TE-024 - "THAAD VTC Bridge"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$120,810.00
	ACRN DQ Funded Amount				\$120,810.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AV	COST - TE-025 - "SPA ExtraNet Server"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$18,215.00
	ACRN DR Funded Amount				\$11,638.00
	ACRN DS Funded Amount				\$3,947.00
	ACRN DT Funded Amount				\$2,630.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AW	COST - TE-026 - "THAAD 50 Notebooks"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$132,590.00
	ACRN CY Funded Amount				\$132,590.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AX	COST - TE-027 - "HSV JWICS VTC Conference Room"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$117,201.00
	ACRN DZ Funded Amount				\$12,804.00
	ACRN EA Funded Amount				\$69,000.00
	ACRN EB Funded Amount				\$35,397.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AY	COST - TE-28 - "BMTJPO ADP - Color Network Printers"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$6,138.00
	ACRN EL Funded Amount				\$6,138.00
0004AZ	COST - TE-029 - "Visual Information Projectors"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$10,317.00
	ACRN EM Funded Amount				\$10,317.00
0004BA	COST - TE-030 - "FDIC SIPRNet"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$55,354.00
	ACRN ET Funded Amount				\$55,354.00
0004BB	COST - TE-031 - "Sensors Conference Room Upgrade"			\$	\$
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$16,000.00
	ACRN EQ Funded Amount				\$4,000.00
	ACRN ER Funded Amount				\$6,000.00
	ACRN ES Funded Amount				\$6,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BC				\$	\$
	COST - TE-033 - "NIPRNet HSV and USAKA"				
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$111,410.00
	ACRN FE Funded Amount				\$55,705.00
	ACRN FD Funded Amount				\$55,705.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BD				\$	\$
	COST - TE-032 - "THAAD ADP Equipment and Software"				
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$151,850.00
	ACRN CY Funded Amount				\$151,850.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BE				\$	\$
	COST - TE-034 - "BattleLab Conference Room Equipment"				
	PURCHASE REQUEST NUMBER BB8B190500-01				
				ESTIMATED COST	\$6,631.00
	ACRN EE Funded Amount				\$6,631.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	CPAF - Technical Directives; SOW paragraphs 6.0, 7.0, and 8.0. PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	\$
BASE FEE	\$
SUBTOTAL EST COST + BASE	\$
MAX AWARD FEE	\$
TOTAL EST COST + FEE	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	CPAF - TD-001 - "PEO/AMD" PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$426,786.00
MAX AWARD FEE	\$18,992.00
TOTAL EST COST + FEE	\$445,778.00

ACRN EX Funded Amount	\$108,080.00
ACRN EW Funded Amount	\$110,000.00
ACRN ED Funded Amount	\$25,000.00
ACRN CM Funded Amount	\$102,000.00
ACRN AN Funded Amount	\$88,080.00
ACRN AB Funded Amount	\$10,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	CPAF - TD-002 - "USAKA"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$421,562.00
MAX AWARD FEE	\$18,556.00
TOTAL EST COST + FEE	\$440,118.00
ACRN AC Funded Amount	\$8,800.00
ACRN AK Funded Amount	\$142,900.00
ACRN CF Funded Amount	\$210,600.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	CPAF - TD-003 - "CAMO Support"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$307,493.00
MAX AWARD FEE	\$11,959.00
TOTAL EST COST + FEE	\$319,452.00
ACRN FH Funded Amount	\$5,945.00
ACRN FG Funded Amount	\$5,337.00
ACRN FF Funded Amount	\$40,000.00
ACRN DJ Funded Amount	\$5,000.00
ACRN DH Funded Amount	\$8,097.00
ACRN DG Funded Amount	\$1,097.00
ACRN DF Funded Amount	\$15,000.00
ACRN DE Funded Amount	\$1,130.00
ACRN DD Funded Amount	\$1,384.00
ACRN DC Funded Amount	\$4,250.00
ACRN DB Funded Amount	\$1,130.00
ACRN DA Funded Amount	\$2,375.00
ACRN CZ Funded Amount	\$20,000.00
ACRN BL Funded Amount	\$3,750.00
ACRN BK Funded Amount	\$2,380.00
ACRN BJ Funded Amount	\$3,851.00
ACRN BH Funded Amount	\$7,535.00
ACRN BG Funded Amount	\$1,425.00

ACRN BF Funded Amount	\$62,235.00
ACRN BE Funded Amount	\$4,691.00
ACRN BA Funded Amount	\$20,000.00
ACRN AL Funded Amount	\$50,000.00
ACRN AD Funded Amount	\$53,338.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD					
	CPAF - TD-004 - "THAAD Support"				
	PURCHASE REQUEST NUMBER BB8B190500-01				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$1,444,422.00
MAX AWARD FEE	\$63,603.00
TOTAL EST COST + FEE	\$1,508,025.00

ACRN AE Funded Amount	\$40,000.00
ACRN AM Funded Amount	\$370,000.00
ACRN CN Funded Amount	\$550,000.00
ACRN EY Funded Amount	\$550,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE					
	CPAF - TD-005 - "TDA Module"				
	PURCHASE REQUEST NUMBER BB8B190500-01				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$91,659.00
MAX AWARD FEE	\$3,874.00
TOTAL EST COST + FEE	\$95,533.00

ACRN AQ Funded Amount	\$95,821.00
-----------------------	-------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF	CPAF - TD-007 - "FDIC Support"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$136,024.00
MAX AWARD FEE	\$5,836.00
TOTAL EST COST + FEE	\$141,860.00
ACRN AR Funded Amount	\$68,400.00
ACRN DU Funded Amount	\$73,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG	CPAF - TD-008 - "2D1200 EIP"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$16,262.00
MAX AWARD FEE	\$737.00
TOTAL EST COST + FEE	\$16,999.00
ACRN CP Funded Amount	\$4,000.00
ACRN BB Funded Amount	\$13,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH	CPAF - TD-009 - "CCTV EIP"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$6,691.00
MAX AWARD FEE	\$309.00
TOTAL EST COST + FEE	\$7,000.00
ACRN BM Funded Amount	\$5,000.00
ACRN CQ Funded Amount	\$2,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ	CPAF - TD-010 - "BMDO PRIDE"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$1,378,447.00
MAX AWARD FEE	\$60,482.00
TOTAL EST COST + FEE	\$1,438,929.00
ACRN EZ Funded Amount	\$700,000.00
ACRN EP Funded Amount	\$25,000.00
ACRN CJ Funded Amount	\$628,750.00
ACRN BQ Funded Amount	\$13,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AK	CPAF - TD-011 - "JWICS VTC"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$45,276.00
MAX AWARD FEE	\$1,529.00
TOTAL EST COST + FEE	\$46,805.00
ACRN BS Funded Amount	\$16,317.00
ACRN CK Funded Amount	\$30,501.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AL	CPAF - TD-012 - "Information Assurance"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$90,598.00
MAX AWARD FEE	\$4,174.00
TOTAL EST COST + FEE	\$94,772.00
ACRN CR Funded Amount	\$49,296.00
ACRN BR Funded Amount	\$28,509.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AM					\$
	CPAF - TD-013 - "BMTJPO Technician Specialist and CIMS Module Support"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				

	ESTIMATED COST	
	BASE FEE	
	SUBTOTAL EST COST + BASE	\$137,786.00
	MAX AWARD FEE	\$6,002.00
	TOTAL EST COST + FEE	\$143,788.00
ACRN BZ Funded Amount		\$110,000.00
ACRN FK Funded Amount		\$34,040.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AN					\$
	CPAF - TD-014 - "System Administrator Training Lab Support"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				

	ESTIMATED COST	
	BASE FEE	
	SUBTOTAL EST COST + BASE	\$246,211.00
	MAX AWARD FEE	\$11,047.00
	TOTAL EST COST + FEE	\$257,258.00
ACRN DY Funded Amount		\$160,000.00
ACRN CB Funded Amount		\$97,390.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AP	CPAF - TD-015 - "EIP HQ Suite Upgrade of Communications System"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$14,636.00
MAX AWARD FEE	\$640.00
TOTAL EST COST + FEE	\$15,276.00
ACRN CL Funded Amount	\$15,300.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AQ	CPAF - TD-016 - "Communications Capabilities Briefing"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$9,566.00
MAX AWARD FEE	\$419.00
TOTAL EST COST + FEE	\$9,985.00
ACRN CS Funded Amount	\$10,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AR					\$

CPAF - TD-017 - "Special Security Operations (SSO) Onsite Support (SSO Technician (SSOT)) Washington"

PURCHASE REQUEST NUMBER BB8B190500-01

ESTIMATED COST

BASE FEE

SUBTOTAL EST COST + BASE

MAX AWARD FEE

TOTAL EST COST + FEE

ACRN DK Funded Amount

ACRN FA Funded Amount

\$98,527.00

\$4,397.00

\$102,924.00

\$53,000.00

\$50,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AS					\$

CPAF - TD-018 - "SCIF Implementation"

PURCHASE REQUEST NUMBER BB8B190500-01

ESTIMATED COST

BASE FEE

SUBTOTAL EST COST + BASE

MAX AWARD FEE

TOTAL EST COST + FEE

ACRN DL Funded Amount

\$11,330.00

\$451.00

\$11,781.00

\$11,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AT	CPAF - TD-019 - "Dial-In/Modem Pool Solution"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$39,818.00
MAX AWARD FEE	\$1,111.00
TOTAL EST COST + FEE	\$40,929.00
ACRN DM Funded Amount	\$40,900.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AU	CPAF - TD-026 - EIP HQ Upgrade of Conference Room/Screen"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$6,783.00
MAX AWARD FEE	\$209.00
TOTAL EST COST + FEE	\$6,992.00
ACRN DN Funded Amount	\$7,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AV					\$
	CPAF - TD-021 - "EIP HSV JWICS VTC"				
	PURCHASE REQUEST NUMBER BB8B190500-01				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$9,278.00
MAX AWARD FEE	\$405.00
TOTAL EST COST + FEE	\$9,683.00
ACRN DV Funded Amount	\$9,700.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AW					\$
	CPAF - TD-022 - "EIP Conference Room 2A404"				
	PURCHASE REQUEST NUMBER BB8B190500-01				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$9,278.00
MAX AWARD FEE	\$419.00
TOTAL EST COST + FEE	\$9,697.00
ACRN DW Funded Amount	\$9,700.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AX	CPAF - TD-025 - "Training/Tracking System (TTS)"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$44,409.00
MAX AWARD FEE	\$1,577.00
TOTAL EST COST + FEE	\$45,986.00
ACRN DX Funded Amount	\$45,996.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AY	CPAF - TD-028 - "HSV JWICS VTC Conference Room"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$6,883.00
MAX AWARD FEE	\$304.00
TOTAL EST COST + FEE	\$7,187.00
ACRN EC Funded Amount	\$7,196.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AZ					\$
	CPAF - TD-020 - EIP BattleLab Conference Room"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				

	ESTIMATED COST	
	BASE FEE	
	SUBTOTAL EST COST + BASE	\$6,903.00
	MAX AWARD FEE	\$311.00
	TOTAL EST COST + FEE	\$7,214.00
ACRN EE Funded Amount		\$7,218.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BA					\$
	CPAF - TD-029 - "USAKA IS Review Task"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				

	ESTIMATED COST	
	BASE FEE	
	SUBTOTAL EST COST + BASE	\$65,047.00
	MAX AWARD FEE	\$2,930.00
	TOTAL EST COST + FEE	\$67,977.00
ACRN EN Funded Amount		\$8,000.00
ACRN EF Funded Amount		\$60,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BB	CPAF - TD-030 - "HQ IMA Support"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$94,941.00
MAX AWARD FEE	\$4,291.00
TOTAL EST COST + FEE	\$99,232.00
ACRN EG Funded Amount	\$38,000.00
ACRN EH Funded Amount	\$11,250.00
ACRN FC Funded Amount	\$50,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BC	CPAF - TD-031 - "FDIC SIPRNet"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$22,333.00
MAX AWARD FEE	\$1,014.00
TOTAL EST COST + FEE	\$23,347.00
ACRN ET Funded Amount	\$23,347.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BD	CPAF - TD-023 - "SCIF Onsite Support"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$59,091.00
MAX AWARD FEE	\$2,909.00
TOTAL EST COST + FEE	\$62,000.00
ACRN EU Funded Amount	\$62,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BE	CPAF - TD-024 - "Offsite Conference Support"				\$
	PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$28,696.00
MAX AWARD FEE	\$1,304.00
TOTAL EST COST + FEE	\$30,000.00
ACRN FB Funded Amount	\$30,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BF	CPAF - TD-027 - "NIPRNet - HSV/USAKA"				
	PURCHASE REQUEST NUMBER BB8B190500-01				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$14,349.00
MAX AWARD FEE	\$651.00
TOTAL EST COST + FEE	\$15,000.00
ACRN FD Funded Amount	\$7,500.00
ACRN FJ Funded Amount	\$7,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	OPTION I				
	COST - Hardware and Software Upgrades; SOW paragraph 9.0. (Roll-up to CLIN 0004)				
	PURCHASE REQUEST NUMBER BB8B190500-01				

ESTIMATED COST \$5,100,518.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007					\$

OPTION II

CPAF - Technical Directives; SOW paragraphs 6.0, 7.0, and 8.0. (Roll-up to CLIN 0005)

PURCHASE REQUEST NUMBER BB8B190500-01

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$3,087,014.00
MAX AWARD FEE	\$142,746.00
TOTAL EST COST + FEE	\$3,229,760.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008					\$

OPTION III

CPAF - SURGE - SOW paragraph 13.0; additional DPPH for surge in performance of CLIN 0001. (Roll-up to CLIN 0001)

PURCHASE REQUEST NUMBER BB8B190500-01

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$1,674,886.00
MAX AWARD FEE	\$77,287.00
TOTAL EST COST + FEE	\$1,752,173.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009					\$
	OPTION IV				
	CPAF - Scope of Work (SOW) SW-IM-01-98, titled "Command Information Management System (CIMS)," dated 23 Oct 97; except SOW paragraphs 4.2, 4.3, 4.4, 6.0, 7.0, 8.0, 9.0, and 13.0, incorporated herein and attached as set forth in Part III, Section J, hereof.				
	PURCHASE REQUEST NUMBER BB8B190500-01				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$7,032,379.00
MAX AWARD FEE	\$307,386.00
TOTAL EST COST + FEE	\$7,339,765.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010				\$	\$
	OPTION IV				
	COST - Scheduled Maintenance; SOW paragraphs 4.2, 4.3, and 4.4.				
	PURCHASE REQUEST NUMBER BB8B190500-01				

ESTIMATED COST \$547,373.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011				\$	\$
	OPTION IV				
	COST - Hardware and Software Upgrades; SOW paragraph 9.0.				
	PURCHASE REQUEST NUMBER BB8B190500-01				

ESTIMATED COST \$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	OPTION IV CPAF - Technical Directives; SOW paragraphs 6.0, 7.0, and 8.0. PURCHASE REQUEST NUMBER BB8B190500-01	.00			\$

ESTIMATED COST	\$
BASE FEE	\$
SUBTOTAL EST COST + BASE	\$
MAX AWARD FEE	\$
TOTAL EST COST + FEE	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	OPTION V COST - Hardware and Software Upgrades; SOW paragraph 9.0. (Roll-up to CLIN 0011) PURCHASE REQUEST NUMBER BB8B190500-01			\$	\$

ESTIMATED COST \$6,030,980.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	OPTION VI CPAF - Technical Directives; SOW paragraphs 6.0, 7.0, and 8.0. (Roll-up to CLIN 0012) PURCHASE REQUEST NUMBER BB8B190500-01		DPPH		\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$6,043,636.00
MAX AWARD FEE	\$273,024.00
TOTAL EST COST + FEE	\$6,316,660.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015					\$
	OPTION VII				\$
	CPAF - SURGE - SOW paragraph 13.0; additional DPPH for surge in performance of CLIN 0009. (Roll-up to CLIN 0009)				
	PURCHASE REQUEST NUMBER BB8B190500-01				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$1,584,835.00
MAX AWARD FEE	\$73,228.00
TOTAL EST COST + FEE	\$1,658,063.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016					\$
	OPTION VIII				\$
	CPAF - Scope of Work (SOW) SW-IM-01-98, titled "Command Information Management System (CIMS)," dated 23 Oct 97; except SOW paragraphs 4.2, 4.3, 4.4, 6.0, 7.0, 8.0, 9.0, and 13.0, incorporated herein and attached as set forth in Part III, Section J, hereof.				
	PURCHASE REQUEST NUMBER BB8B190500-01				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$7,374,007.00
MAX AWARD FEE	\$320,239.00
TOTAL EST COST + FEE	\$7,694,246.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	OPTION VIII COST - Scheduled Maintenance; SOW paragraphs 4.2, 4.3, and 4.4. PURCHASE REQUEST NUMBER BB8B190500-01			\$	\$
				ESTIMATED COST	\$567,460.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	OPTION VIII COST - Hardware and Software Upgrades; SOW paragraph 9.0. PURCHASE REQUEST NUMBER BB8B190500-01			\$	\$
				ESTIMATED COST	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	OPTION VIII CPAF - Technical Directives; SOW paragraphs 6.0, 7.0, and 8.0. PURCHASE REQUEST NUMBER BB8B190500-01				\$
				ESTIMATED COST	\$
				BASE FEE	\$
				SUBTOTAL EST COST + BASE	\$
				MAX AWARD FEE	\$
				TOTAL EST COST + FEE	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020				\$	\$

OPTION IX

COST - Hardware and Software Upgrades; SOW paragraph 9.0. (Roll-up to CLIN 0018)

PURCHASE REQUEST NUMBER BB8B190500-01

ESTIMATED COST    \$6,030,980.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021		[REDACTED]			\$                      \$

OPTION X

CPAF - Technical Directives; SOW paragraphs 6.0, 7.0, and 8.0. (Roll-up to CLIN 0019)

PURCHASE REQUEST NUMBER BB8B190500-01

ESTIMATED COST

BASE FEE

SUBTOTAL EST COST + BASE

MAX AWARD FEE

TOTAL EST COST + FEE

\$6,374,754.00

\$285,973.00

\$6,660,727.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	OPTION XI CPAF - SURGE - SOW paragraph 13.0; additional DPPH for surge in performance of CLIN 0016. (Roll-up to CLIN 0016) PURCHASE REQUEST NUMBER BB8B190500-01				\$

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$1,668,353.00
MAX AWARD FEE	\$76,423.00
TOTAL EST COST + FEE	\$1,744,776.00

**AWARD FEE:**

a. The contractor's performance hereunder shall be evaluated every six (6) months in accordance with Section H paragraph entitled "AWARD FEE." Award fee earned by the contractor, as determined by the Award Fee Determining Official, will be awarded by the execution of a unilateral modification to the contract issued approximately forty-five (45) days following completion of each six (6) month period.

b. Fee determinations by the Award Fee Determining Official shall not be subject to the clause of this contract titled "Disputes" and shall be final.

c. Following is a list by award fee period of the Award Fee Available, Award Fee Earned, and Award Fee Not Earned Removed From Contract, applicable to this contract:

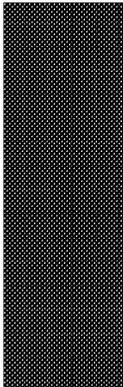
<u>AWARD FEE PERIOD</u>	<u>AWARD FEE AVAILABLE</u>	<u>AWARD FEE EARNED</u>	<u>AWARD FEE NOT EARNED REMOVED FROM CONTRACT</u>
First\$ 70,766	\$ 69,351		
Second	\$ 83,645		
Third	\$ 92,701		
Fourth	\$ 99,092		
Fifth	\$	\$	\$
Sixth	\$	\$	\$
Seventh	\$	\$	\$
Eighth	\$	\$	\$
Ninth	\$	\$	\$
Tenth	\$	\$	\$
Eleventh	\$	\$	\$
Twelfth	\$	\$	\$
Thirteenth	\$	\$	\$
Fourteenth	\$	\$	\$

d. At the end of each bi-weekly billing period, the contractor may provisionally bill the Government for sixty percent (60%) of the maximum award fee available during the period. Following the award fee determination for the period, the Government will modify the contract to definitize the actual award fee earned by the contractor. The contractor may, in turn, voucher for any outstanding award fee. If the final determination of award fee is less than the amount provisionally billed, the contractor will retain the overpaid amounts as credit toward the next or subsequent award fee payments.

**AWARD FEE RATE:** The award fee will be accrued/paid per DPPH expended in performance of this contract. The amount of award fee available to be earned per DPPH will be determined for each Level of Effort (LOE) CLIN (including “surge” LOE CLINs) using the following calculation: THE MAXIMUM AWARD FEE FOR A GIVEN CLIN, DIVIDED BY THE TOTAL DPPH UNDER THAT CLIN = THE “AWARD FEE AVAILABLE TO BE EARNED PER HOUR” FOR THAT CLIN.

**LEVEL OF EFFORT:**

a. In the performance of this contract, the contractor shall provide technical and support services direct productive person hours (DPPH) level of effort as set forth below, within the time period as set forth in Section F hereof:

<u>CLIN</u>	<u>DPPH</u>
0001	
0005	
0007 (Option)	
0008 (Option)	
0009 (Option)	
0012 (Option)	
0014 (Option)	
0015 (Option)	
0016 (Option)	
0019 (Option)	
0021 (Option)	
0022 (Option)	
TOTAL (Including All Options)	

The DPPH to be performed under CLINs 0005, 0012, and 0019 remain under CLINs 0007, 0014, and 0021, respectively, until the optional hours are exercised. At the time that Option CLINs 0007, 0014, and 0021 are exercised, whole or in part, the exercised hours and associated dollars will be “rolled-up” (added) to CLINs 0005, 0012, and 0019, respectively.

b. DPPH are defined as prime contractor, consultant, and subcontractor actual direct labor hours exclusive of vacation, holiday, sick leave, and other absences.

c. The award fee available under this contract is based on actual hours expended by the contractor. The contractor shall not exceed the DPPH as specified for each CLIN in Section B, hereof. The award fee shall be computed in accordance with Section B paragraph entitled “AWARD FEE RATE.”

SECTION C Descriptions and Specifications

SPECIAL REQUIREMENTS:

a. Special requirements for meeting the needs of employees/users with disabilities are part of the scope of this contract.

b. The Contractor shall provide functions and capabilities to meet the needs of current and prospective employees/users with disabilities as specified in SOW Paragraph 9.5 to ensure that those employees/users are provided the required accessibility for use of the equipment/software/systems acquired under this contract.

## SECTION E Inspection and Acceptance

**ACCEPTANCE:** Acceptance by the Government of all items delivered hereunder shall be at destination.

**CLAUSE INCORPORATED BY REFERENCE (JUN 1988)(FAR 52.252-2):** This contract incorporates one or more clauses by reference, with the same force and effect as if it were given in full text. Upon request, the Contracting Officer will make its full text available.

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSE

<u>CLAUSE NUMBER</u>	<u>FAR CITATION</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
1	52.246-5	INSPECTION OF SERVICES – COST-REIMBURSEMENT	APR 1984

## SECTION F Deliveries or Performance

**CLAUSE INCORPORATED BY REFERENCE (JUN 1988)(FAR 52.252-2)**; This contract incorporates one or more clauses by reference, with the same force and effect as if it were given in full text. Upon request, the Contracting Officer will make its full text available.

**FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSE**

<u>CLAUSE NUMBER</u>	<u>FAR CITATION</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
1	52.242-15	STOP WORK ORDER ALTERNATE I	AUG 1989 APR 1984

**DATA AND REPORTS:** The contractor shall prepare and deliver data and reports in accordance with the Contract Data Requirements List, DD Form 1423.

**PERIOD OF PERFORMANCE:**

a. **BASIC PERIOD OF PERFORMANCE:** The contractor shall provide all level of effort, data, and reports required under CLIN 0002 for CLINs 0001, 0003, 0004, 0005, and if exercised, OPTIONS I, II, and III (CLINs 0006, 0007, and 0008, respectively); within thirty-six (36) months after the effective date of the contract.

b. **FIRST OPTIONAL PERIOD OF PERFORMANCE (OPTION IV - CLINS 0009, 0010, 0011, and 0012):** The contractor shall provide all level of effort, data, and reports required under CLIN 0002 for Optional CLINs 0009, 0010, 0011, and 0012, and if also exercised, OPTIONS V, VI, and VII (CLINs 0013, 0014, and 0015, respectively); within twenty-four (24) months after the effective date of the modification effecting the exercise of OPTION IV.

c. **SECOND OPTIONAL PERIOD OF PERFORMANCE (OPTION VIII - CLINS 0016, 0017, 0018, and 0019):** The contractor shall provide all level of effort, data, and reports required under CLIN 0002 for Optional CLINs 0016, 0017, 0018, and 0019, and if also exercised, OPTIONS IX, X, and XI (CLINs 0020, 0021, and 0022, respectively); within twenty-four (24) months after the effective date of the modification effecting the exercise of OPTION VIII.

**PLACE AND METHOD OF DELIVERY:**

a. The contractor shall deliver the reports and data specified in the Contract Data Requirements List, DD Form 1423, transportation charges paid, and addressed to the attention of offices by symbol as shown in Block 14 of DD Form 1423.

b. The contractor shall furnish the Procuring Contracting Officer and the Administrative Contracting Officer one (1) copy of the transmittal letters submitting data requirements to the offices shown in Block 14 of DD Form 1423.

## SECTION G Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA:	978 0400.2501 36-6011 P40810643871 2581 BB8B190500 S01021	000000000000
AMOUNT:	\$1,148,404.00	
AB:	978 0400.2501 5Q 5Q00 40820643872.4151 2581 48BEX214B S01021	000000000000
	84BBEX/4B8BEX214B/4B0000	
AMOUNT:	\$10,000.00	
AC:	2182040 36-9718 P665301.614-2585 OV8K206700 S01021 OV8K206900/8HKSP2/HK	000000000000
AMOUNT:	\$8,800.00	
AD:	2182040 36 9318 P633304215 2581 RS8S201300 S01021 RS8S201300/8IIIS06/II	000000000000
AMOUNT:	\$53,338.00	
AE:	9780400.2501 5Q-5Q08 40740643861.2260 2581 4P8EXE9HD1 S01021	000000000000
	4P8EXE9HD1/84PEXE4P	
AMOUNT:	\$40,000.00	
AF:	9780400.2501 36-6011 P40810643871 2581 BB8B190800 S01021 BB8B190800/8HHHC25/H	000000000000
AMOUNT:	\$288,637.00	
AG:	979 0400.2501 36-6011 P40770000000 2552 DH9B190000 S01021 DH9B190000/9HHHC09/H	000000000000
AMOUNT:	\$2,833,769.00	
AH:	979 0400.2501 36-6011 P40770000000 2552 DH9B190300 S01021 DH9B190300/9HHHC09/H	000000000000
AMOUNT:	\$200,000.00	
AJ:	2192020 36-2218 P432169.00 2552 OR9V912600 S01021 OR9V912600/9HHH169/H	000000000000
AMOUNT:	\$250,346.00	

AK: 2192040 36-9718 P665301.614-2552 OV9K206900 S01021 OV9K206900/9HKSP2/HK 000000000000  
 AMOUNT: \$142,900.00

AL: 2192020 36 2218 P432169000 2552 RS9S200300 S01021 RS9S200300/9HHS03/H 000000000000  
 AMOUNT: \$50,000.00

AM: 9790400.2501 5Q-5Q08 407206000000.2260 2581 4P9EXE9PA1 S01021 000000000000  
 4P9EXE9PA1/94PEXE/4P  
 AMOUNT: \$370,000.00

AN: 979 0400.2501 5Q-5Q00 40780643872.4162 2552 S01021 94BADP/4B9ADP094B/4B0000 000000000000  
 AMOUNT: \$88,080.00

AP: 979 0400.2501 36-6011 P40770000000 2552 DH9B190600 S01021 DH9B190600/9HHC09/H 000000000000  
 AMOUNT: \$197,930.00

AQ: 979 0400.2501 36-6011 P40770000000 2552 DH9B190800 S01021 DH9B190800/9HHC09/H 000000000000  
 AMOUNT: \$95,821.00

AR: 2182040.0000 836-2299 643308.99000 25CZ FSAP00 3698QRCSP0001/H1AZCF 049092 000000000000  
 AMOUNT: \$68,400.00

AS: 979 0400.2501 36-6011 P40770000000 2552 DH9B190900 S01021 DH9B190900/9HHC09/H 000000000000  
 AMOUNT: \$2,900.00

AT: 979 0400.2501 36-6011 P40770000000 2552 DH9B191000 S01021 DH9B191000/9HHC09/H 000000000000  
 AMOUNT: \$82,023.00

AU: 2192020 36-2218 P432169.00 2552 OR9V914900 S01021 OR9V914900/9HH169/H 000000000000  
 AMOUNT: \$291,950.00

AV: 9780400.2501 36-6011 P30290633173 2581 AP8M705500 S01021 AP8M705500/8HHE18/H 000000000000  
AMOUNT: \$515,000.00

AW: 2192020 36-2218 P432169.00 2552 OR9V915000 S01021 OR9V915000/9HHH169/H 000000000000  
AMOUNT: \$25,564.00

AX: 979 0400.2501 36-6011 P40800000000 2514 BB9A401500 S01021 BB9A401500/9HHN08/H 000000000000  
AMOUNT: \$20,000.00

AY: 979 0400.2501 36-6011 P40740000000 2552 FK9A561700 S01021 FK9A561700/9HHF01/H 000000000000  
AMOUNT: \$77,113.00

AZ: 979 0400.2501 36-6011 P40770000000 2514 JS9A601100 S01021 JS9A601100/9HHC04/H 000000000000  
AMOUNT: \$80,000.00

BA: 9790400.2501 36-6011 P40780000000 2552 SB9B302300 S01021 SB9B302300/9HHD01/H 000000000000  
AMOUNT: \$20,000.00

BB: 9790400.2501 36-6011 P30290633173 2552 AP9M811100 S01021 AP9M811100/9HHE19/H 000000000000  
AMOUNT: \$13,000.00

BC: 9780400.2501 36-6011 P30290633173 2552 AP8M813700 S01021 AP8M813700/8HHE17/H 000000000000  
AMOUNT: \$9,400.00

BD: 9790400.2501 36-6011 P30290633173 2552 AP9M811400 S01021 AP9M811400/9HHE19/H 000000000000  
AMOUNT: \$53,201.00

BE: 2192040 36 9318 P633304215 2552 NB9R361000 S01021 NB9R361000/9HHRF1/H 000000000000  
HH96C1151NB  
AMOUNT: \$4,691.00

BF:	2192040 36 9318 P633304215 2552 NB9R360200 S01021 NB9R360200/9HHRF8/H	000000000000
AMOUNT:	HH96C1158NB \$62,235.00	
BG:	2192040 36 9318 P633304215 2552 NB9R360300 S01021 NB9R360300/9HHRG4/H	000000000000
AMOUNT:	HH96C1164NB \$1,425.00	
BH:	2192040 36 9318 P633304215 2552 NB9R360500 S01021 NB9R360500/9HHRK0/H	000000000000
AMOUNT:	HH96C1190NB \$7,535.00	
BJ:	2192040 36 9318 P633304215 2552 NB9R360600 S01021 NB9R360600/9HHRK1/H	000000000000
AMOUNT:	HH96C1191NB \$3,851.00	
BK:	2192040 36 9318 P633304215 2552 NB9R360700 S01021 NB9R360700/9HHRL1/H	000000000000
AMOUNT:	HH96C1201NB \$2,380.00	
BL:	2192040 36 9318 P633304215 2552 NB9R360100 S01021 NB9R360100/9HHRF2/H	000000000000
AMOUNT:	HH96C1152NB \$3,750.00	
BM:	9790400.2501 36-6011 P30290633173 2552 AP9M810500 S01021 AP9M810500/9HHE19/H	000000000000
AMOUNT:	\$5,000.00	
BN:	2192020 36-2218 P432169.00 2552 OR9V916200 S01021 OR9V916200/9HHI69/H	000000000000
AMOUNT:	\$23,500.00	
BP:	9790400.2501 36-6011 P30290633173 2552 AP9M812300 S01021 AP9M812300/9HHE19/H	000000000000
AMOUNT:	\$87,708.00	

BQ: 979 0400.2501 36-6011 P4077000000 DH9B191300 S01021 DH9B191300/9HHC09/H 000000000000  
 AMOUNT: \$13,500.00

BR: 219 2020.0000 36-2218 P432140.00000 DH9B448500 S01021 DH9B448500/9HH393/H 000000000000  
 AMOUNT: \$28,509.00

BS: 9790400.2501 36-6011 P30290633173 2552 AP9M812400 S01021 AP9M812400/9HHE19/H 000000000000  
 AMOUNT: \$16,317.00

BT: 978 0400.2501 36-6011 P40810643871 2581 BB8B191000 S01021 BB8B191000/8HHC25/H 000000000000  
 AMOUNT: \$281,410.00

BU: 2192020 36-2218 P432169.00 2542 OR9V916500 S01021 OR9V916500/9HH169/H 000000000000  
 AMOUNT: \$270,000.00

BV: 2182040 36 9218 P643308.997 2552 CC8C113000 S01021 CC8C113000/8HHLAB/H 000000000000  
 AMOUNT: \$12,733.00

BW: 978 0400.2501 36-6011 P40810643871 2581 BB8B190900 S01021 BB8B190900/8HHC25/H 000000000000  
 AMOUNT: \$32,642.00

BX: 9790400.2501 5Q-5Q08 40720000000.2260 2581 4P9EXE9RA1 S01021 000000000000  
 AMOUNT: \$159,659.00  
 4P9EXE9RA1/94PEXE/4P

BY: 979 0400.2501 36-6011 P4077000000 2552 DH9B191400 S01021 DH9B191400/9HHC09/H 000000000000  
 AMOUNT: \$10,829.00

BZ: 979 0400.2501 36-6011 P50970000000 2552 FK9A531400 S01021 000000000000  
 AMOUNT: \$110,000.00  
 FK9A531400/9HHM02/H

CA:	2192040 36 9318 P633304215 2552 DH9R800000 S01021 DH9R800000/9HHRR6/H	000000000000
AMOUNT:	\$102,610.00	
CB:	2192040 36 9318 P633304215 2552 DH9R800100 S01021 DH9R800100/9HHRR6/H	000000000000
AMOUNT:	\$97,390.00	
CC:	9790400.2501 5Q-5Q08 40720000000.2260 4P9EXE9RA2/94PEXE 2581 4P9EXE9RA2 S01021 /4P	000000000000
AMOUNT:	\$105,652.00	
CD:	9790400.2501 5Q-5Q08 40720000000.2260 2581 4P9EXE9RA3 S01021 4P9EXE9RA3/94PEXE/4P	000000000000
AMOUNT:	\$396,308.00	
CE:	970 0400.2501 36-6011 P4075000000 255Y DH0B190000 S01021 DH0B190000/0HHC12/H	000000000000
AMOUNT:	\$3,951,974.00	
CF:	2102040 36-9718 P665301.614-2552 OV0K206900 S01021 OV0K206900/0HKSP2/HA	000000000000
AMOUNT:	\$210,600.00	
CG:	2102020 36-2218 P432169.00 2542 OR0V911700 S01021 OR0V911700/0HH900/H	000000000000
AMOUNT:	\$2,900.00	
CH:	9700400.2501 36-6011 P30290633173 255X AP0M811900 S01021 AP0M811900/0HHE19/H	000000000000
AMOUNT:	\$11,090.00	
CJ:	970 0400.2501 36-6011 P4075000000 255YDH0B190200 S01021 DH0B190200/0HHC12/H	000000000000
AMOUNT:	\$628,750.00	
CK:	9700400.2501 36-6011 P30290633173 255X AP0M811200 S01021 AP0M811200/0HHE19/H	000000000000
AMOUNT:	\$30,501.00	

CL: 9700400.2501 36-6011 P30290633173 255X AP0M811800 S01021 AP0M811800/0HHE19/H 000000000000  
 AMOUNT: \$15,300.00

CM: 97 0 0400.2501 5Q 5Q00 40760643872.4151 25FB S01021 04BBEX/4B0BEX154B/4B0000 000000000000  
 AMOUNT: \$102,000.00

CN: 97 0 0400.2501 5Q-5Q08 40710643861.2260 2581 4P0EXE9PA1 S01021 000000000000  
 4P0EXE9PA1/04PEXE/4P  
 AMOUNT: \$550,000.00

CP: 9700400.2501 36-6011 P30290633173 255X AP0M811500 S01021 AP0M811500/0HHE19/H 000000000000  
 AMOUNT: \$4,000.00

CQ: 9700400.2501 36-6011 P30290633173 255X AP0M811400 S01021 AP0M811400/0HHE19/H 000000000000  
 AMOUNT: \$2,000.00

CR: 210 2020.0000 36-2218 P1432140.00000 255Y DH0B448000 S01021 000000000000  
 DH0B448000/0HH001/H  
 AMOUNT: \$49,296.00

CS: 9700400.2501 36-6011 P30290633173 255X AP0M811300 S01021 AP0M811300/0HHE19/H 000000000000  
 AMOUNT: \$10,000.00

CT: 970 0400.2501 36-6011 P40750000000 255Y DH0B190300 S01021 000000000000  
 DH0B190300/0HHC12/H  
 AMOUNT: \$160,000.00

CU: 2192040 36 9318 P633304215 2552 JE9R704800 S01021 JE9R704800/9HHRK3/H 000000000000  
 AMOUNT: \$24,473.00

CV: 2102040 36 9318 P633304215 255YNB0C108400 S01021 NB0C108400/0HHLAB/H 000000000000

AMOUNT:	\$31,327.00	
CW:	2102040 36 9601 P633006592 255Y GH0B611000 S01021 GH0B611000/0HHSAT/H	000000000000
AMOUNT:	\$24,472.00	
CX:	2102020 36 2218 P432169000 255X RS0S201500 S01021 RS0S201500/0HHS11/H	000000000000
AMOUNT:	\$110,205.00	
CY:	97 0 0400.2501 5Q-5Q08 40710643861.2260 255Y 4P0EXE9RA1 S01021	000000000000
	4P0EXE9RA1/04PEXE/4P	
AMOUNT:	\$397,765.00	
CZ:	9700400.2501 36-6011 P40760000000 255Y SB0B301400 S01021 SB0B301400/0HHD14/H	000000000000
AMOUNT:	\$20,000.00	
DA:	2102040 36 9318 P633304215 255Y NB0R160200 S01021 NB0R160200/0HHR37/H	000000000000
	HH06C1037NB	
AMOUNT:	\$2,375.00	
DB:	2192040 36 9318 P633304215 2552 NB9R361400 S01021 NB9R361400/9HHRJ3/H	000000000000
	HH96C1183NB	
AMOUNT:	\$1,130.00	
DC:	2192040 36 9318 P633304215 2552 NB9R361500 S01021 NB9R361500/9HHRE9/H	000000000000
	HH96C1149NB	
AMOUNT:	\$4,250.00	
DD:	2192040 36 9318 P633304215 2552 NB9R361200 S01021 NB9R361200/9HHRL0/H	000000000000
	HH96C1200NB	
AMOUNT:	\$1,384.00	
DE:	2192040 36 9318 P633304215 2552 NB9R361300 S01021 NB9R361300/9HHRJ4/H	000000000000
	HH96C1184NB	
AMOUNT:	\$1,130.00	

DF:	970 0400.2501 36-6011 P40780000000 255Y DH0B331200 S01021 DH0B331200/0HHN10/H	000000000000
AMOUNT:	\$15,000.00	
DG:	2102040 36 9318 P633304215 255Y NB0R160300 S01021 NB0R160300/0HHR84/H HH06C1084NB	000000000000
AMOUNT:	\$1,097.00	
DH:	2102040 36 9318 P633304215 2552 NB9R361600 S01021 NB9R361600/9HHRC7/H HH96C1127NB	000000000000
AMOUNT:	\$8,097.00	
DJ:	2102040 36 9318 P633304215 255Y NB0R160100 S01021 NB0R160100/0HHR14/H HH06C1014NB	000000000000
AMOUNT:	\$5,000.00	
DK:	970 0400.2501 36-6011 P40750000000 255Y DH0B190900 S01021 DH0B190900/0HHC12/H	000000000000
AMOUNT:	\$53,000.00	
DL:	2102040 36 9601 P633006592 255Y GH0B611100 S01021 GH0B611100/0HHSAT/H	000000000000
AMOUNT:	\$11,800.00	
DM:	2102020 36 2218 P432169000 255X RS0S201400 S01021 RS0S201400/0IHS11/H	000000000000
AMOUNT:	\$40,900.00	
DN:	2102020 36 2218 P432169000 255X RS0S201800 S01021 RS0S201800/0HHS11/H	000000000000
AMOUNT:	\$7,000.00	
DP:	2102020 36 2218 P432169000 255X RS0S201900 S01021 RS0S201900/0HHS11/H	000000000000
AMOUNT:	\$36,073.00	

DQ:	97 0 0400.2501 5Q-5Q08 40710643861.2260 255Y 4P0EXE9RA2 S01021 4P0EXE9RA2/04PEXE/4P	000000000000
AMOUNT:	\$120,810.00	
DR:	2102040 36 9318 P633304215 255Y DH0R730300 S01021 DH0R730300/0HHR09/H	000000000000
AMOUNT:	\$11,638.00	
DS:	2102040 36 9318 P633304215 255Y DH0R730700 S01021 DH0R730700/0HHR11/H	000000000000
AMOUNT:	\$3,947.00	
DT:	2102040 36 9318 P633304215 255Y DII0R730100 S01021 DII0R730100/0IIIR08/II	000000000000
AMOUNT:	\$2,630.00	
DU:	210 2020 36-9418 P432169000 252B EA0C971400 S01021 EA0C971400/0HH903/H	000000000000
AMOUNT:	\$73,800.00	
DV:	9700400.2501 36-6011 P30290633173 255Y AP0M812700 S01021 AP0M812700/0HHE19/H	000000000000
AMOUNT:	\$9,700.00	
DW:	9700400.2501 36-6011 P30290633173 255Y AP0M812800 S01021 AP0M812800/0HHE19/H	000000000000
AMOUNT:	\$9,700.00	
DX:	970 0400.2501 36-6011 P40750000000 255Y DII0B191000 S01021 DH0B191000/0HHC12/H	000000000000
AMOUNT:	\$45,996.00	
DY:	2102020 00000 21-2010 432140 6EINC 252C MS4X00 S23185 MIPR0HSMDCG620/G6BM00	000000000000
AMOUNT:	\$250,000.00	
DZ:	2102020 36-2218 P432169.00 255Y RS0S204500 S01021 RS0S204500/0HHS09/H	000000000000
AMOUNT:	\$12,804.00	

EA:	2102020 36-2218 P432169.00 255Y RS0S204600 S01021 RS0S204600/0HHS10/H	000000000000
AMOUNT:	\$69,000.00	
EB:	2102020 36-2218 P432169.00 255Y OR0V915400 S01021 OR0V915400/0HH900/H	000000000000
AMOUNT:	\$35,397.00	
EC:	2102020 36-2218 P432169.00 255Y RS0S204400 S01021 RS0S204400/0HHS09/H	000000000000
AMOUNT:	\$7,196.00	
ED:	9700400.2501 BM-NMD1 40750643871.2409-255Y N3-0-BESN3 S01021 N30BESN3/0N3000/N3	000000000000
AMOUNT:	\$25,000.00	
EE:	2102040 36 9218 P643308.997 255Y NB0C109500 S01021 NB0C109500/0HHLAB/H HH01BATLABLC01	000000000000
AMOUNT:	\$13,849.00	
EF:	97 0 0400.2501 36-6011 P40720000000 255Y FK0A562000 S01021 FK0A562000/0HHF02/H000000000000	000000000000
AMOUNT:	\$60,000.00	
EG:	970 0400.2501 36-6011 P40750000000 255Y DH0B191200 S01021 DH0B191200/0HHC12/H	000000000000
AMOUNT:	\$38,000.00	
EH:	970 0400.2501 36-6011 P40750000000 255Y DH0B191100 S01021 DH0B191100/0HHC12/H	000000000000
AMOUNT:	\$11,250.00	
EJ:	970 0400.2501 36-6011 P40750000000 255Y DH0B431200 S01021 DH0B431200/0HHC11/H	000000000000
AMOUNT:	\$55,000.00	

EK: 9700400.2501 36-6011 P30290633173 255Y AP0M813900 S01021 AP0M813900/0HHE19/H 000000000000  
 AMOUNT: \$11,238.00

EL: 97 0 0400.2501 36-6011 P40760000000 2514 FK0A503100 S01021 FK0A503100/0HHD06/H 000000000000  
 AMOUNT: \$6,138.00

EM: 9700400.2501 36-6011 P30290633173 255X AP0M813800 S01021 AP0M813800/0HHE19/H 000000000000  
 AMOUNT: \$10,317.00

EN: 2102040 36-9718 P665301.614-2552 OV0K104800 S01021 OV0K104900/0HKSP1/HA 000000000000  
 AMOUNT: \$8,000.00

EP: 970 0400.2501 36-6011 P30290633173 255Y JC0B690800 S01021 JC0B690800/0HHE05/H 000000000000  
 AMOUNT: \$25,000.00

EQ: 9700400.2501 36-6011 P30290633173 255Y JS0B311500 S01021 JS0B311500/0HHE11/H 000000000000  
 AMOUNT: \$4,000.00

ER: 970 0400.2501 36-6011 P40780000000 255Y DH0B100800 S01021 000000000000  
 DH0B100800/0HHN02/H  
 AMOUNT: \$6,000.00

ES: 970 0400.2501 36-6011 P30290733173 255Y JC0B261100 S01021 JC0B261100/0IHHE01/H 000000000000  
 AMOUNT: \$6,000.00

ET: 9700400.2501 36-9418 P40750000000-255Y EA0C931500 S01021 EA0C931500/0HHC13/H 000000000000  
 AMOUNT: \$78,701.00

EU: 970 0400.2501 36-6011 P40750000000 255Y DH0B420500 S01021 000000000000  
 DH0B420500/0HHC10/H  
 AMOUNT: \$62,000.00

EV: 9710400.2501 36-6011 P40603871C00 255Y DH1B180000 S01021 DH1B180000/1HHC11/H000000000000  
 AMOUNT: \$1,843,937.00

EW: 9700400.2501 BM-NMD1 40750643871.2409-255Y N3-0-BDS1N3 S01021 000000000000  
 N30BES1N3/0N3000/N3  
 AMOUNT: \$110,000.00

EX: 97 1 0400.2501 5Q 5Q00 40603873C00.4151 25FB S01021 14BBEX/4B1BEX134B/4B0000 000000000000  
 AMOUNT: \$108,080.00

EY: 97 1 0400.2501 5Q-5Q08 50604861C00.2260 2581 4P1EXE9PA1 S01021 000000000000  
 4P1EXE9PA1/14PEXE/4P  
 AMOUNT: \$550,000.00

EZ: 97 1 0400.2501 5Q-5Q08 50604861C00.2260 2581 4P1EXE9PA1 S01021 000000000000  
 4P1EXE9PA1/14PEXE/4P  
 AMOUNT: \$700,000.00

FA: 971 0400.2501 36-6011 P40603871C00 255Y DH1B180200 S01021 000000000000  
 DH1B180200/1HHC11/H  
 AMOUNT: \$50,000.00

FB: 971 0400.2501 36-6011 P40603871C00 255Y DH1B180500 S01021 000000000000  
 DH1B180500/1HHC11/H  
 AMOUNT: \$30,000.00

FC: 971 0400.2501 36-6011 P40603871C00 255Y DH1B180400 S01021 000000000000  
 DH1B180400/1HHC11/H  
 AMOUNT: \$50,000.00

FD: 2112040 36-9718 P665301.614 255Y 0V1K208000 S01021 0V1K208000/1HKSP2/HA 000000000000  
 AMOUNT: \$63,205.00

FE: 9710400.2501 36-6011 P30603713C00 255Y AP1M810800 S01021 000000000000  
AP1M810800/1HHE19/H  
AMOUNT: \$55,705.00

FF: 2112040 36 9318 P633304215 255Y DR1R290000 S01021 DR1R290000/1HHR14/H 000000000000  
HH16C1014DR  
AMOUNT: \$40,000.00

FG: 2102040 36 9318 P633304215 255Y NB0R164400 S01021 NB0R164400/0HHRE8/H 000000000000  
HH06C1148NB  
AMOUNT: \$5,337.00

FH: 2102040 36 9318 P633304215 255Y NB0R164500 S01021 NB0R164500/0HHRP4/H 000000000000  
HH06C1234NB  
AMOUNT: \$5,945.00

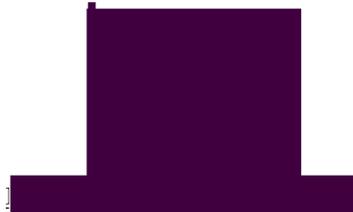
FJ: 9710400.2501 36-6011 P30603713C00 255Y AP1M811200 S01021 000000000000  
AP1M811200/1HHE19/H  
AMOUNT: \$7,500.00

FK: 971 0400.2501 36-6011 P40603871C00 255Y SB1A600600 S01021 SB1A600600/1HHHC07/H 000000000000  
AMOUNT: \$34,040.00

**CONTRACT ADMINISTRATION:** Administration of this contract will be performed by the cognizant office as shown in Block 6, Page 1, Section A, of Standard Form 26. No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.

**CONTRACTING ACTIVITY REPRESENTATIVE:**

NAME:  
ORGANIZATIONAL CODE:  
TELEPHONE NUMBERS:  
COMMERCIAL:  
DEFENSE SWITCHED NETWORK (DSN):  
FAX:  
E-MAIL:



**IDENTIFICATION OF CORRESPONDENCE:** All correspondence and data submitted by the contractor under this contract shall reference the contract number.

**INCREMENTAL FUNDING:**

<u>a.</u>	<u>CLIN 0001:</u>	<u>AMOUNT</u>
(1)	Estimated funds required for full contract performance:	
	(a) Estimated Cost:	██████████
	(b) Maximum Award Fee:	██████████
	(c) Total CPAF:	\$ 10,414,836
(2)	Funds presently allotted and obligated: (*SEE NOTE BELOW)	
	(a) Estimated Cost:	██████████
	(b) Maximum Award Fee:	██████████
	(c) Total CPAF:	\$ 10,414,836
(3)	Unfunded balance:	
	(a) Estimated Cost:	\$ 0
	(b) Maximum Award Fee:	\$ 0
	(c) Total CPAF:	\$ 0
(4)	Estimated Funded Period of Performance:	31 Mar 01

\* NOTE: In accordance with the 1<sup>st</sup> Award Fee Period Determination, Unearned Award Fee in the amount of \$1,239 was removed from CLIN 0001 via prior Modification P00006. In accordance with the 2<sup>nd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of \$6,576 was removed from CLIN 0001 via prior Modification P00016. In accordance with the 3<sup>rd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of \$6,523 was removed from CLIN 0001 via prior Modification P00022. In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of \$3,853 was removed from CLIN 0001 via prior Modification P00030. These amounts will be formally deobligated in a future modification, at which time Section G paragraph entitled "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

<u>b.</u>	<u>CLIN 0003:</u>	
	(1) Funds required for full contract performance:	\$ 783,413
	(2) Funds presently allotted and obligated:	\$ 392,642
	(3) Unfunded balance:	\$ 390,771

<u>c.</u>	<u>CLIN 0004:</u>	
	(1) Funds required for full contract performance:	\$ 3,946,149
	(2) Funds presently allotted and obligated:	\$ 3,946,149
	(3) Unfunded balance:	\$ 0

	<u>CLIN 0004AA/TE001:</u>	
	(1) Funds required for full contract performance:	\$ 288,637
	(2) Funds presently allotted and obligated:	\$ 288,637
	(3) Unfunded balance:	\$ 0

CLIN 0004AB/TE003:

(1) Funds required for full contract performance:	\$ 253,246
(2) Funds presently allotted and obligated:	<u>\$ 253,246</u>
(3) Unfunded balance:	\$ 0

CLIN 0004AC/TE004:

(1) Funds required for full contract performance:	\$ 197,930
(2) Funds presently allotted and obligated:	<u>\$ 197,930</u>
(3) Unfunded balance:	\$ 0

CLIN 0004AD/TE006:

(1) Funds required for full contract performance:	\$ 82,023
(2) Funds presently allotted and obligated:	<u>\$ 82,023</u>
(3) Unfunded balance:	\$ 0

CLIN 0004AE/TE007:

(1) Funds required for full contract performance:	\$ 291,950
(2) Funds presently allotted and obligated:	<u>\$ 291,950</u>
(3) Unfunded balance:	\$ 0

CLIN 0004AF/TE005:

(1) Funds required for full contract performance:	\$ 587,875
(2) Funds presently allotted and obligated:	<u>\$ 587,875</u>
(3) Unfunded balance:	\$ 0

CLIN 0004AG/TE008:

(1) Funds required for full contract performance:	\$ 177,113
(2) Funds presently allotted and obligated:	<u>\$ 177,113</u>
(3) Unfunded balance:	\$ 0

CLIN 0004AH/TE011:

(1) Funds required for full contract performance:	\$ 53,201
(2) Funds presently allotted and obligated:	<u>\$ 53,201</u>
(3) Unfunded balance:	\$ 0

CLIN 0004AJ/TE010:

(1) Funds required for full contract performance:	\$ 87,708
(2) Funds presently allotted and obligated:	<u>\$ 87,708</u>
(3) Unfunded balance:	\$ 0

CLIN 0004AK/TE012:

(1) Funds required for full contract performance:	\$ 159,659
(2) Funds presently allotted and obligated:	<u>\$ 159,659</u>
(3) Unfunded balance:	\$ 0

CLIN 0004AL/TE014:

(1) Funds required for full contract performance:	\$ 10,829
---	-----------

(2) Funds presently allotted and obligated:	\$ 10,829
(3) Unfunded balance:	\$ 0

CLIN 0004AM/TE-017:

(1) Funds required for full contract performance:	\$ 192,610
(2) Funds presently allotted and obligated:	\$ 192,610
(3) Unfunded balance:	\$ 0

CLIN 0004AN/TE015:

(1) Funds required for full contract performance:	\$ 105,652
(2) Funds presently allotted and obligated:	\$ 105,652
(3) Unfunded balance:	\$ 0

CLIN 0004AP/TE016:

(1) Funds required for full contract performance:	\$ 396,308
(2) Funds presently allotted and obligated:	\$ 396,308
(3) Unfunded balance:	\$ 0

CLIN 0004AQ/TE020:

(1) Funds required for full contract performance:	\$ 11,090
(2) Funds presently allotted and obligated:	\$ 11,090
(3) Unfunded balance:	\$ 0

CLIN 0004AR/TE021:

(1) Funds required for full contract performance:	\$ 80,272
(2) Funds presently allotted and obligated:	\$ 80,272
(3) Unfunded balance:	\$ 0

CLIN 0004AS/TE-022:

(1) Funds required for full contract performance:	\$ 110,205
(2) Funds presently allotted and obligated:	\$ 110,205
(3) Unfunded balance:	\$ 0

CLIN 0004AT/TE-023:

(1) Funds required for full contract performance:	\$ 113,325
(2) Funds presently allotted and obligated:	\$ 113,325
(3) Unfunded balance:	\$ 0

CLIN 0004AU/TE-024:

(1) Funds required for full contract performance:	\$ 120,810
(2) Funds presently allotted and obligated:	\$ 120,810
(3) Unfunded balance:	\$ 0

CLIN 0004AV/TE-025:

(1) Funds required for full contract performance:	\$ 18,215
(2) Funds presently allotted and obligated:	\$ 18,215

(3) Unfunded balance:	\$	0
-----------------------	----	---

CLIN 0004AW/TE-026:

(1) Funds required for full contract performance:	\$	132,590
(2) Funds presently allotted and obligated:	\$	<u>132,590</u>
(3) Unfunded balance:	\$	0

CLIN 0004AX/TE-027:

(1) Funds required for full contract performance:	\$	117,201
(2) Funds presently allotted and obligated:	\$	<u>117,201</u>
(3) Unfunded balance:	\$	0

CLIN 0004AY/TE-028:

(1) Funds required for full contract performance:	\$	6,138
(2) Funds presently allotted and obligated:	\$	<u>6,138</u>
(3) Unfunded balance:	\$	0

CLIN 0004AZ/TE-029:

(1) Funds required for full contract performance:	\$	10,317
(2) Funds presently allotted and obligated:	\$	<u>10,317</u>
(3) Unfunded balance:	\$	0

CLIN 0004BA/TE-030:

(1) Funds required for full contract performance:	\$	55,354
(2) Funds presently allotted and obligated:	\$	<u>55,354</u>
(3) Unfunded balance:	\$	0

CLIN 0004BB/TE-031:

(1) Funds required for full contract performance:	\$	16,000
(2) Funds presently allotted and obligated:	\$	<u>16,000</u>
(3) Unfunded balance:	\$	0

CLIN 0004BC/TE-033:

(1) Funds required for full contract performance:	\$	111,410
(2) Funds presently allotted and obligated:	\$	<u>111,410</u>
(3) Unfunded balance:	\$	0

CLIN 0004BD/TE-032:

(1) Funds required for full contract performance:	\$	151,850
(2) Funds presently allotted and obligated:	\$	<u>151,850</u>
(3) Unfunded balance:	\$	0

CLIN 0004BE/TE-034:

(1) Funds required for full contract performance:	\$	6,631
(2) Funds presently allotted and obligated:	\$	<u>6,631</u>
(3) Unfunded balance:	\$	0

d. <u>CLIN 0005:</u>	<u>AMOUNT</u>
(1) Estimated funds required for full contract performance:	
(a) Estimated Cost:	██████████
(b) Maximum Award Fee:	██████████
(c) Total CPAF:	\$ 5,521,526
(2) Funds presently allotted and obligated: (*SEE NOTE BELOW)	
(a) Estimated Cost:	██████████
(b) Maximum Award Fee:	██████████
(c) Total CPAF:	\$ 5,350,131
(3) Unfunded balance:	
(a) Estimated Cost:	██████████
(b) Maximum Award Fee:	██████████
(c) Total CPAF:	\$ 171,395
(4) Estimated Funded Period of Performance: 31 Aug 01	

\* NOTE: In accordance with the 1<sup>st</sup> Award Fee Period Determination, Unearned Award Fee in the amount of ██████████ was removed from CLIN 0005 via prior Modification P00006. In accordance with the 2<sup>nd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of ██████████ was removed from CLIN 0005 via prior Modification P00016. In accordance with the 3<sup>rd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of ██████████ was removed from CLIN 0005 via prior Modification P00022. In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of ██████████ is hereby removed from CLIN 0005 via this Modification P00030. These amounts will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AA/TD001:

(1) Estimated funds required for full contract performance:	
(a) Estimated Cost:	██████████
(b) Maximum Award Fee:	██████████
(c) Total CPAF:	\$ 445,778
(2) Funds presently allotted and obligated: (*SEE NOTE BELOW)	
(a) Estimated Cost:	██████████
(b) Maximum Award Fee:	██████████
(c) Total CPAF:	\$ 442,778
(3) Unfunded balance:	
(a) Estimated Cost:	██████████
(b) Maximum Award Fee:	██████████
(c) Total CPAF:	\$ 3,000
(4) Estimated Funded Period of Performance: 30 Sep 01	

\* NOTE: In accordance with the 1<sup>st</sup> Award Fee Period Determination, Unearned Award Fee in the amount of ██████████ was removed from CLIN 0005/TD001 via prior Modification P00006. In accordance with the 2<sup>nd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of ██████████ was removed from CLIN 0005/TD001 via prior Modification P00016. In accordance with the 3<sup>rd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of ██████████ was removed from CLIN 0005/TD-001 via prior Modification P00022. In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of ██████████ is hereby removed from CLIN

0005/TD-001 via this Modification P00030. These amounts will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AB/TD002:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 440,118
  
- (2) Funds presently allotted and obligated: (\*SEE NOTE BELOW)
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 361,718
  
- (3) Unfunded balance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 78,400
  
- (4) Estimated Funded Period of Performance: 30 Mar 00

\* NOTE: In accordance with the 1<sup>st</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD002 via prior Modification P00006. In accordance with the 2<sup>nd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD002 via prior Modification P00016. In accordance with the 3<sup>rd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-002 via prior Modification P00022. In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] hereby removed from CLIN 0005/TD-002 via this Modification P00030. These amounts will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AC/TD003:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 319,452
  
- (2) Funds presently allotted and obligated: (\*SEE NOTE BELOW)
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 319,452
  
- (3) Unfunded balance:
  - (a) Estimated Cost: \$ 0
  - (b) Maximum Award Fee: \$ 0
  - (c) Total CPAF: \$ 0
  
- (4) Estimated Funded Period of Performance: 30 Sep 00

\* NOTE: In accordance with the 1<sup>st</sup> Award Fee Period Determination, Unearned Award Fee in the amount of \$24 was removed from CLIN 0005/TD003 via prior Modification P00006. In accordance with the 2<sup>nd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of \$149 was removed from CLIN 0005/TD003 via prior

Modification P00016. In accordance with the 3<sup>rd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-003 via prior Modification P00022. In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-003 via prior Modification P00030. These amounts will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AD/TD004:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 1,508,025
  
- (2) Funds presently allotted and obligated: (\*SEE NOTE BELOW)
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 1,508,025
  
- (3) Unfunded balance:
  - (a) Estimated Cost: \$ 0
  - (b) Maximum Award Fee: \$ 0
  - (c) Total CPAF: \$ 0
  
- (4) Estimated Funded Period of Performance: 30 Sep 01

\* NOTE: In accordance with the 1<sup>st</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD004 via prior Modification P00006. In accordance with the 2<sup>nd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] hereby removed from CLIN 0005/TD004 via this Modification P00016. In accordance with the 3<sup>rd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-004 via prior Modification P00022. In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] s hereby removed from CLIN 0005/TD-004 via this Modification P00030. These amounts will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AE/TD005:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 95,533
  
- (2) Funds presently allotted and obligated: (SEE NOTE BELOW)
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 95,533
  
- (3) Unfunded balance:
  - (a) Estimated Cost: \$ 0
  - (b) Maximum Award Fee: \$ 0
  - (c) Total CPAF: \$ 0
  
- (4) Estimated Funded Period of Performance: 30 Nov 99

\*NOTE: In accordance with the 2<sup>nd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED]s hereby removed from CLIN 0005/TD005 via this Modification P00016. In accordance with the 3<sup>rd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED]s hereby removed from CLIN 0005/TD-005 via this Modification P00022. These amounts will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AF/TD007:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 141,860
  
- (2) Funds presently allotted and obligated: (SEE NOTE BELOW)
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 141,860
  
- (3) Unfunded balance:
  - (a) Estimated Cost: \$ 0
  - (b) Maximum Award Fee: \$ 0
  - (c) Total CPAF: \$ 0
  
- (4) Estimated Funded Period of Performance: 29 Mar 00

\*NOTE: In accordance with the 2<sup>nd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD007 via prior Modification P00016. In accordance with the 3<sup>rd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-007 via prior Modification P00022. In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED]s hereby removed from CLIN 0005/TD-007 via this Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AG/TD008:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 16,999
  
- (2) Funds presently allotted and obligated:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 16,999
  
- (3) Unfunded balance:
  - (a) Estimated Cost: \$ 0
  - (b) Maximum Award Fee: \$ 0
  - (c) Total CPAF: \$ 0
  
- (4) Estimated Funded Period of Performance: 31 Jan 00

\*NOTE: In accordance with the 2<sup>nd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD008 via prior Modification P00016. This amount will be formally deobligated in a future

modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AH/TD009:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 7,000
  
- (2) Funds presently allotted and obligated:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 7,000
  
- (3) Unfunded balance:
  - (a) Estimated Cost: \$ 0
  - (b) Maximum Award Fee: \$ 0
  - (c) Total CPAF: \$ 0
  
- (4) Estimated Funded Period of Performance: 31 Jan 00

CLIN 0005AJ/TD010:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 1,439,498
  
- (2) Funds presently allotted and obligated: (\*SEE NOTE BELOW)
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 1,366,748
  
- (3) Unfunded balance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 72,750
  
- (4) Estimated Funded Period of Performance: thru 30 Sep 01

\*NOTE: In accordance with the 3<sup>RD</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-010 via prior Modification P00022. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AK/TD011:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 46,805

- (2) Funds presently allotted and obligated: (\*See Note below)
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 46,805
  
- (3) Unfunded balance:
  - (a) Estimated Cost: \$ 0
  - (b) Maximum Award Fee: \$ 0
  - (c) Total CPAF: \$ 0
  
- (4) Estimated Funded Period of Performance: thru 31 Jan 00

\*NOTE: In accordance with the 3<sup>rd</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-011 via prior Modification P00022. In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED]s hereby removed from CLIN 0005/TD-011 via this Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AL/TD012:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 94,772
  
- (2) Funds presently allotted and obligated: (\*See Note below)
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 77,577
  
- (3) Unfunded balance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 17,195
  
- (4) Estimated Funded Period of Performance: 30 Sep 00

\*NOTE: In accordance with the 3<sup>RD</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-012 via prior Modification P00022. In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED]s hereby removed from CLIN 0005/TD-012 via this Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AM/TD013:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 143,788
  
- (2) Funds presently allotted and obligated: (\*SEE NOTE BELOW)
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]

- (c) Total CPAF: \$ 143,788
- (3) Unfunded balance:
  - (a) Estimated Cost: \$ 0
  - (b) Maximum Award Fee: \$ 0
  - (c) Total CPAF: \$ 0
- (4) Estimated Funded Period of Performance: thru 31 Jan 01

\*NOTE: In accordance with the 3<sup>RD</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-013 via prior Modification P00022. In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-013 via prior Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AN/TD014:

- (1) Estimated funds required for full contract performance: [REDACTED]
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 257,258
- (2) Funds presently allotted and obligated: (\*SEE NOTE BELOW)
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 257,258
- (3) Unfunded balance:
  - (a) Estimated Cost: \$ 0
  - (b) Maximum Award Fee: \$ 0
  - (c) Total CPAF: \$ 0
- (4) Estimated Funded Period of Performance: thru 30 Sep 01

\*NOTE: In accordance with the 3<sup>RD</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-014 via prior Modification P00022. In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-014 via prior Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AP/TD015:

- (1) Estimated funds required for full contract performance: [REDACTED]
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 15,276
- (2) Funds presently allotted and obligated: (\*SEE NOTE BELOW)
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 15,276
- (3) Unfunded balance:

(a) Estimated Cost:	\$	0
(b) Maximum Award Fee:	\$	0
(c) Total CPAF:	\$	0

(4) Estimated Funded Period of Performance: thru 31 Mar 00

\*NOTE: In accordance with the 3<sup>RD</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-015 via prior Modification P00022. In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] hereby removed from CLIN 0005/TD-015 via this Modification P00030. These amounts will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AQ/TD016:

(1) Estimated funds required for full contract performance:		
(a) Estimated Cost:	[REDACTED]	
(b) Maximum Award Fee:	[REDACTED]	
(c) Total CPAF:	\$	9,985

(2) Funds presently allotted and obligated: (*SEE NOTE BELOW)		
(a) Estimated Cost:	[REDACTED]	
(b) Maximum Award Fee:	[REDACTED]	
(c) Total CPAF:	\$	9,985

(3) Unfunded balance:		
(a) Estimated Cost:	\$	0
(b) Maximum Award Fee:	\$	0
(c) Total CPAF:	\$	0

(4) Estimated Funded Period of Performance: 31 Jan 00

\*NOTE: In accordance with the 3<sup>RD</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-016 via prior Modification P00022. In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] hereby removed from CLIN 0005/TD-016 via this Modification P00030. These amounts will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AR/TD017:

(1) Estimated funds required for full contract performance:		
(a) Estimated Cost:	[REDACTED]	
(b) Maximum Award Fee:	[REDACTED]	
(c) Total CPAF:	\$	102,924

(2) Funds presently allotted and obligated: (*See Note Below)		
(a) Estimated Cost:	[REDACTED]	
(b) Maximum Award Fee:	[REDACTED]	
(c) Total CPAF:	\$	102,924

(3) Unfunded balance:		
(a) Estimated Cost:	\$	0
(b) Maximum Award Fee:	\$	0
(c) Total CPAF:	\$	0

(4) Estimated Funded Period of Performance: thru 30 Sep 01

\*NOTE: In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED]s hereby removed from CLIN 0005/TD-017 via this Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AS/TD018:

(1) Estimated funds required for full contract performance:	
(a) Estimated Cost:	[REDACTED]
(b) Maximum Award Fee:	[REDACTED]
(c) Total CPAF:	\$ 11,781
(2) Funds presently allotted and obligated:	
(a) Estimated Cost:	[REDACTED]
(b) Maximum Award Fee:	[REDACTED]
(c) Total CPAF:	\$ 11,781
(3) Unfunded balance:	
(a) Estimated Cost:	\$ 0
(b) Maximum Award Fee:	\$ 0
(c) Total CPAF:	\$ 0

(4) Estimated Funded Period of Performance: thru 23 Feb 01

\*NOTE: In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED]s hereby removed from CLIN 0005/TD-018 via this Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AT/TD019:

(1) Estimated funds required for full contract performance:	
(a) Estimated Cost:	[REDACTED]
(b) Maximum Award Fee:	[REDACTED]
(c) Total CPAF:	\$ 40,929
(2) Funds presently allotted and obligated: (*See Note Below)	
(a) Estimated Cost:	[REDACTED]
(b) Maximum Award Fee:	[REDACTED]
(c) Total CPAF:	\$ 40,879
(3) Unfunded balance:	
(a) Estimated Cost:	[REDACTED]
(b) Maximum Award Fee:	[REDACTED]
(c) Total CPAF:	\$ 50

(4) Estimated Funded Period of Performance: thru 23 May 00

\*NOTE: In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED]s hereby removed from CLIN 0005/TD-019 via this Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AU/TD026:

(1) Estimated funds required for full contract performance:	
(a) Estimated Cost:	██████████
(b) Maximum Award Fee:	██████████
(c) Total CPAF:	\$ 6,992
(2) Funds presently allotted and obligated: (*See Note Below)	
(a) Estimated Cost:	██████████
(b) Maximum Award Fee:	██████████
(c) Total CPAF:	\$ 6,992
(3) Unfunded balance:	
(a) Estimated Cost:	\$ 0
(b) Maximum Award Fee:	\$ 0
(c) Total CPAF:	\$ 0
(4) Estimated Funded Period of Performance: thru 17 Apr 00	

\*NOTE: In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of ██████\$ hereby removed from CLIN 0005/TD-026 via this Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AV/TD-021:

(1) Estimated funds required for full contract performance:	
(a) Estimated Cost:	██████████
(b) Maximum Award Fee:	██████████
(c) Total CPAF:	\$ 9,683
(2) Funds presently allotted and obligated: (*See Note Below)	
(a) Estimated Cost:	\$ ██████████
(b) Maximum Award Fee:	\$ ██████████
(c) Total CPAF:	\$ 9,683
(3) Unfunded balance:	
(a) Estimated Cost:	\$ 0
(b) Maximum Award Fee:	\$ 0
(c) Total CPAF:	\$ 0
(4) Estimated Funded Period of Performance: thru 31 May 00	

\*NOTE: In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of ██████\$ hereby removed from CLIN 0005/TD-021 via this Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AW/TD-022:

(1) Estimated funds required for full contract performance:	
(a) Estimated Cost:	██████████
(b) Maximum Award Fee:	██████████
(c) Total CPAF:	\$ 9,697

- (2) Funds presently allotted and obligated: (\*See Note Below)
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 9,697
  
- (3) Unfunded balance:
  - (a) Estimated Cost: \$ 0
  - (b) Maximum Award Fee: \$ 0
  - (c) Total CPAF: \$ 0
  
- (4) Estimated Funded Period of Performance: thru 31 May 00

\*NOTE: In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED]s hereby removed from CLIN 0005/TD-022 via this Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AX/TD-025:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 45,986
  
- (2) Funds presently allotted and obligated: (\*See Note Below)
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 45,986
  
- (3) Unfunded balance:
  - (a) Estimated Cost: \$ 0
  - (b) Maximum Award Fee: \$ 0
  - (c) Total CPAF: \$ 0
  
- (4) Estimated Funded Period of Performance: thru 30 Sep 00

\*NOTE: In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED]s hereby removed from CLIN 0005/TD-025 via this Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AY/TD-028:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 7,187
  
- (2) Funds presently allotted and obligated: (\*See Note Below)
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 7,187
  
- (3) Unfunded balance:

(a) Estimated Cost:	\$	0
(b) Maximum Award Fee:	\$	0
(c) Total CPAF:	\$	0

(4) Estimated Funded Period of Performance: thru 30 Sep 00

\*NOTE: In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] \$ hereby removed from CLIN 0005/TD-028 via this Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005AZ/TD-020:

(1) Estimated funds required for full contract performance:	
(a) Estimated Cost:	[REDACTED]
(b) Maximum Award Fee:	[REDACTED]
(c) Total CPAF:	\$ 7,214

(2) Funds presently allotted and obligated: (*See Note Below)	
(a) Estimated Cost:	[REDACTED]
(b) Maximum Award Fee:	[REDACTED]
(c) Total CPAF:	\$ 7,214

(3) Unfunded balance:	
(a) Estimated Cost:	\$ 0
(b) Maximum Award Fee:	\$ 0
(c) Total CPAF:	\$ 0

(4) Estimated Funded Period of Performance: thru 31 Mar 01

\*NOTE: In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-020 via prior Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005BA/TD-029:

(1) Estimated funds required for full contract performance:	
(a) Estimated Cost:	[REDACTED]
(b) Maximum Award Fee:	[REDACTED]
(c) Total CPAF:	\$ 67,977

(2) Funds presently allotted and obligated: (*See Note Below)	
(a) Estimated Cost:	[REDACTED]
(b) Maximum Award Fee:	[REDACTED]
(c) Total CPAF:	\$ 67,977

(3) Unfunded balance:	
(a) Estimated Cost:	\$ 0
(b) Maximum Award Fee:	\$ 0
(c) Total CPAF:	\$ 0

(4) Estimated Funded Period of Performance: thru 30 Sep 00

\*NOTE: In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] was removed from CLIN 0005/TD-029 via prior Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005BB/TD-030:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 99,232
  
- (2) Funds presently allotted and obligated: (\*See Note Below)
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 99,232
  
- (3) Unfunded balance:
  - (a) Estimated Cost: \$ 0
  - (b) Maximum Award Fee: \$ 0
  - (c) Total CPAF: \$ 0
  
- (4) Estimated Funded Period of Performance: thru 31 Mar 01

\*NOTE: In accordance with the 4<sup>th</sup> Award Fee Period Determination, Unearned Award Fee in the amount of [REDACTED] \$ hereby removed from CLIN 0005/TD-030 via this Modification P00030. This amount will be formally deobligated in a future modification, at which time Paragraph G-5, "ACCOUNTING AND APPROPRIATION DATA," will be modified to reflect the removal of the funds from the contract.

CLIN 0005BC/TD-031:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 23,347
  
- (2) Funds presently allotted and obligated:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 23,347
  
- (3) Unfunded balance:
  - (a) Estimated Cost: \$ 0
  - (b) Maximum Award Fee: \$ 0
  - (c) Total CPAF: \$ 0
  
- (4) Estimated Funded Period of Performance: thru 31 Mar 01

CLIN 0005BD/TD-023:

- (1) Estimated funds required for full contract performance:
  - (a) Estimated Cost: [REDACTED]
  - (b) Maximum Award Fee: [REDACTED]
  - (c) Total CPAF: \$ 62,000

(2) Funds presently allotted and obligated:  
 (a) Estimated Cost:   
 (b) Maximum Award Fee:   
 (c) Total CPAF: \$ 62,000

(3) Unfunded balance:  
 (a) Estimated Cost: \$ 0  
 (b) Maximum Award Fee: \$ 0  
 (c) Total CPAF: \$ 0

(4) Estimated Funded Period of Performance: thru 31 Aug 01

CLIN 0005BE/TD-024:

(1) Estimated funds required for full contract performance:  
 (a) Estimated Cost:   
 (b) Maximum Award Fee:   
 (c) Total CPAF: \$ 30,000

(2) Funds presently allotted and obligated:  
 (a) Estimated Cost:   
 (b) Maximum Award Fee:   
 (c) Total CPAF: \$ 30,000

(3) Unfunded balance:  
 (a) Estimated Cost: \$ 0  
 (b) Maximum Award Fee: \$ 0  
 (c) Total CPAF: \$ 0

(4) Estimated Funded Period of Performance: thru 30 May 01

CLIN 0005BF/TD-027:

(1) Estimated funds required for full contract performance:  
 (a) Estimated Cost:   
 (b) Maximum Award Fee:   
 (c) Total CPAF: \$ 15,000

(2) Funds presently allotted and obligated:  
 (a) Estimated Cost:   
 (b) Maximum Award Fee:   
 (c) Total CPAF: \$ 15,000

(3) Unfunded balance:  
 (a) Estimated Cost: \$ 0  
 (b) Maximum Award Fee: \$ 0  
 (c) Total CPAF: \$ 0

(4) Estimated Funded Period of Performance: thru 31 Mar 01

**INVOICING AND VOUCHERING:**

a. Public vouchers, together with any necessary supporting documentation, shall be submitted to the cognizant Defense Contract Audit Agency (DCAA) Office, prior to payment by the Finance and Accounting Office specified in Block 12, Page 1, Section A, of Standard Form 26.

b. A copy of each voucher, together with any necessary supporting documentation, shall also be submitted to the issuing office specified in Block 5, Page 1, Section A of Standard Form 26, concurrently with submission to the DCAA.

c. The contractor shall identify on each public voucher: (1) The CLIN and SUBCLIN, if applicable (e.g., CLIN 0001/SUBCLIN 0001AA or CLIN 0003); (2) the accounting classification reference number (ACRN) assigned to the accounting classification which pertains to the charges billed, e.g., "ACRN: AA;" (3) the BMDO Order Number/PRON; and (4) the words "BMD CONTRACT" in bold type on the face page of the voucher. Since vouchers are paid by BMDO Order Number/PRON within the accounting classification, it is mandatory that the cost and fee (see G-1.d. below) directly related to each BMDO Order Number/PRON be delineated on the voucher. It is not acceptable to list all ACRN's and BMDO Order Number/PRON with a total vouchered amount. Separate amounts must be itemized as appropriate for each BMDO Order Number/PRON.

d. The contractor may include in provisional billing for a portion of the prospective award fee to be earned, with each invoice based on the level of effort hours that were expended during the billing period. Final billings for award fee earned may be presented subsequent to the issuance of a contract modification definitizing the amount of award fee earned. (See Section B paragraph entitled "AWARD FEE" concerning provisional award fee vouchers.)

e. The Paying Office shall ensure that the voucher is disbursed for each ACRN as indicated on the voucher (or as specified herein).

**PAYMENTS BY ELECTRONIC FUND TRANSFER (EFT) PROCEDURES:** Payments shall be made by EFT procedures in accordance with FAR 52.232-33, Mandatory Information for Electronic Funds Transfer Payments. The Contractor shall designate a financial institution for receipt of electronic funds transfer payments and shall submit this designation to the government payment office no later than 14 days before an invoice or contract financing request is submitted.

## SECTION H Special Contract Requirements

**AWARD FEE:**

a. **EVALUATION AREAS/WEIGHTINGS:** Each award fee performance evaluation will be based on the contractor's performance of the total SOW requirements, to the extent they are applicable. At the beginning of each award fee period the Contracting Officer will provide to the contractor, in writing, the weighting for each of the following nine (9) evaluation areas.

- (1) Contract Management Operations: Systems Maintenance, Hardware and Software Upgrades, and Special Requirements. (SOW Para.2.0 through 13.0)
- (2) Engineering and Development Operations (EADO): Software Engineering, Design, Development Installation, Integration and Performance. (SOW Para. 3.0 through 13.0)
- (3) Help Desk Operations and Performance. (SOW Para. 3.3 and 4.5)
- (4) Computer Operations and Performance. (SOW Para. 3.4)
- (5) Database Systems Operations: Systems Performance, and Development of Enhanced Features and Functions. (SOW Para. 3.5 and 4.7)
- (6) Library Systems Operations: Systems Performance and Development of Enhanced Features and Functions. (SOW Para. 3.6)
- (7) Network Operation: DMS Implementation, Systems Performance and Development of Enhanced Features and Functions. (SOW Para. 3.7 and 5.0)
- (8) Training Operations and Performance. (SOW Para. 3.8)
- (9) Accounting, Reporting and Documentation. (SOW Para. 10.4)

b. **EVALUATION CRITERIA:** The contractor's performance in the above evaluation areas, will be evaluated, based upon the following criteria:

- (1) System Reliability and User Availability.
- (2) Innovation and Overall Contract Quality.
- (3) Effective Hardware and Software System Development and Performance to include the contractor's demonstrated growth in their exhibited software process maturity as described by the Software Capability Maturity Model (SW-CMM). Progress in this continuous process improvement may be audited as a part of this award fee evaluation process.
- (4) Quality of Personnel and Timeliness to include the contractor's ability to retain fully qualified personnel and for maintaining a productive CIMS development and upgrade program. (The Definition of Labor Categories provided in the RFP, Section L-13, will be used as standards in Award Fee Performance Evaluation.)
- (5) Cost Effectiveness and Control of Resources (GFE & GFI).
- (6) Responsiveness to Requests.

c. RATINGS: The following guidelines shall be applied to the extent they are pertinent to the nature of the areas of evaluation:

- (1) Excellent
  - (a) Significantly exceeds requirements.
  - (b) Ahead of schedule.
  - (c) Contract management is more than adequate.
  - (d) Significant innovation displayed, responsive to change.
  - (e) Resources control is fully capable and more than adequate.
  
- (2) Better Than Expected
  - (a) Exceeds requirements.
  - (b) All milestones and schedules met.
  - (c) Contract management is more than adequate.
  - (d) Some innovation displayed, responsive to change.
  - (e) Resources control is fully capable and more than adequate.
  
- (3) Expected
  - (a) Satisfied requirements.
  - (b) Major requirements on time, schedule generally met.
  - (c) Contract management is adequate.
  - (d) Adequate input from contractor.
  - (e) Resources control is fully capable and adequate.
  
- (4) Less Than Expected
  - (a) Requirements not met.
  - (b) Major requirements late, behind schedule.
  - (c) Contract cost overrun.
  - (d) Inadequate input from contractor.
  - (e) Resources control inadequate.

d. RATING APPLICATION: The rating system is as follows:

<u>Adjective Rating</u>	<u>Percentage</u>
Excellent	90 – 100
Better than Expected	50 - 89
Expected	0 - 49
Less than Expected	0

e. CONTRACTOR SELF-ASSESSMENT: The contractor may provide a written self-assessment for the award fee period. Self-assessments will address the elements in paragraph a. above. Contractor’s self-assessments will be limited to ten (10) pages and will be provided to the Contracting Officer only, who will provide it to the Award Fee Evaluation Board Chairperson and the Fee Determining Official. Self-assessments will be due ten (10) days after the award fee period ends.

f. UNEARNED FEE: Award fee not earned for a given evaluation period will be lost to the contractor and will be deobligated from the contract.

**CONTRACTOR WORKFORCE RESPONSIBILITY:** In performing its responsibility under the contract, the contractor shall use only fully trained, experienced, and technically proficient personnel. Training of contractor personnel will be performed by the contractor at his expense except when the Contracting Officer has given prior approval for training to meet the requirements that are specifically peculiar to a particular task. Training at government expense will not be authorized, as a direct charge to the contract, for the purpose of keeping contractor personnel abreast of the state-of-the-art information technology. However, limited training may be provided by and at the expense of the government when needed to fulfill the requirements of specific tasks and when specifically authorized by the Contracting Officer.

**CONTRACTOR WORK HOURS:** The majority of the work (except CIMS computer center operations) will be accomplished during a contiguous daily eight (8) hour period between 0600 and 1800 hours Monday through Friday, except for the ten (10) government holidays: New Year's Day, Martin Luther King's Birthday, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. The CIMS computer center will be operated during the hours of 0600-2400, Monday through Friday, except for the ten (10) government holidays.

**DISTRIBUTION CONTROL OF TECHNICAL INFORMATION:**

a. The following terms applicable to this clause are defined as follows:

- (1) Technical Document. Any recorded information that conveys scientific and technical information or technical data.
- (2) Scientific and Technical Information. Communicable knowledge or information resulting from or pertaining to conducting and managing a scientific or engineering research effort.
- (3) Technical Data. Recorded information related to experimental, developmental, or engineering works that can be used to define an engineering or manufacturing process or to design, procure, produce, support, maintain, operate, repair, or overhaul material. The data may be graphic or pictorial delineations in media such as drawings or photographs, text in specifications or related performance or design type documents, or computer printouts. Examples of technical data include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, catalog-item identifications, and related information and computer software documentation.

b. Except as may otherwise be set forth in the Contract Data Requirements List (CDRL), DD Form 1423, (i) the distribution of any technical document prepared under this contract, in any stage of development or completion, is prohibited without the approval of the Contracting Officer and (ii) all technical documents prepared under this contract shall initially be marked with the following distribution statement, warning, and destruction notice:

- (1) DISTRIBUTION STATEMENT F - Further dissemination only as directed by SMDC-IM-PA or higher DOD authority.
- (2) WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., app 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.
- (3) DESTRUCTION NOTICE - For classified documents, follow the procedures in DOD 5200.22-M, National Industrial Security Manual, Chapter 5, Section 7, or DOD 5200.1-R, Information Security Program Regulation, Chapter IX. For unclassified, limited documents, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

c. As a part of the review of preliminary or working draft technical documents, the Government will determine if a distribution statement less restrictive than Statement F specified above would provide adequate protection. If so, the Government's approval/comments will provide specific instructions on the distribution statement to be marked on the final technical documents before primary distribution.

**GOVERNMENT FURNISHED FACILITIES AND EQUIPMENT:**

a. The government will provide forty (40) desks/work areas at USASMDC, Huntsville, AL. The USASMDC, Huntsville computer facility has six (6) desks/work areas, adjacent work areas have thirty-two (32) desks/work areas, and a small spare parts storage area. The computer staging area has one (1) desk/work area with storage for spare parts and computers being staged for delivery. One (1) desk/work area is provided in the office area of the Automation Division, ODCSIM. The USASMDC Crystal City complex in Washington, DC has two (2) desks/work areas. Key personnel of the technical staff should consider establishing permanent offices in the USASMDC, Huntsville facility. Other key personnel must be available to respond on-site at the USASMDC, Huntsville facility within thirty (30) minutes, to resolve management and/or technical problems and issues as directed by the government. The government will provide facility maintenance service, janitorial, and communication services only for the government furnished areas.

b. The government will provide office furnishings for use by contractor personnel in the facilities identified above. The government will also provide government furnished equipment (GFE) listed in Section J as Attachment No. 15. The contractor shall furnish all automated data processing equipment (ADPE) and office equipment required by contractor personnel at the contractor's facility.

c. The government may also provide office space, office furnishings, and government furnished computer equipment to contractor personnel in government facilities that are supporting other government organizations (i.e. USAKA, THAAD, PEO-AMD, etc.) under Technical Directive provisions defined herein.

**HARDWARE AND SOFTWARE UPGRADES (CLINs 0004/0006, 0011/0013, and 0018/0020):** To allow for the contractor to acquire equipment and software for the CIMS, all or portions of Option CLINs 0006, 0013, and 0020 may be exercised into and incrementally funded under CLINs 0004, 0011, and 0018, respectively. However, the contractor shall not purchase for the account of the government any such ADPE hardware or software items until the proposed items to be obtained have been submitted to the government and approved in writing.

**KEY PERSONNEL:**

a. The key personnel positions listed in paragraph b. below are considered to be critical to the successful performance of this contract. Prior to replacing/adding personnel in these key positions, the contractor shall obtain written consent of the contracting officer. In order to obtain such consent, the contractor must provide advance notice of the proposed changes and must demonstrate that the qualifications of the proposed substitute personnel are generally equivalent to or better than the qualifications of the personnel being replaced.

b. Key Personnel Positions:

- (1) Program Manager (Chief Design Engineer/CIMS Architect Engineer)
- (2) Lead Oracle Database Design and Applications Developer
- (3) Lead Network Design and Applications Developer
- (4) Lead Special Purpose CIMS Applications Developer.

**LABOR PROVISION:** The minimum wages to paid employees subject to the Service Contract Act shall be those set forth in the Department of Labor Wage Determination, SECTION J, attached hereto and hereby made a part of this contract.

**MINIMUM INSURANCE LIABILITY:** Pursuant to the requirements of the contract clause 52.228-7, "Insurance - Liability to Third Persons," the contractor shall obtain and maintain at least the following kinds of insurance and minimum liability coverage during any period of contract performance:

- a. **Workmen's Compensation and Employers' Liability Insurance:** Compliance with applicable workmen's compensation and occupational disease statutes is required. Employers' liability coverage in the minimum amount of \$100,000 is required.
- b. **General Liability Insurance:** Bodily injury liability insurance, in the minimum limits of \$500,000 per occurrence, is required on the comprehensive form of policy; however, property damage liability insurance is not required.
- c. **Automobile Liability Insurance:** This insurance is required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles used in connection with the performance of the contract. At least the minimum limits of \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage is required.

**NONDISCLOSURE REQUIREMENT:** The contractor agrees not to disclose any USASMDC data/information obtained in its course of performing this contract without prior written permission of the Contracting Officer. All contractor employees performing effort associated with this contract shall individually execute a Statement of Nondisclosure in the format as shown in PART III, SECTION J, STATEMENT OF NONDISCLOSURE, the original of which shall be provided to the Contracting Officer within ten (10) days after its execution. The contractor also agrees that it and its employees shall access the CIMS only as necessary on a need-to-know basis to meet the requirements of this contract and shall not disclose any USASMDC data stored in and/or processed by the CIMS.

**OPTIONS:** Any or all of OPTION CLINs 0006, 0007, 0008, 0009, 0010, 0011, 0012, 0013, 0014, 0015, 0016, 0017, 0018, 0019, 0020, 0021, and 0022, of this contract may be exercised, at the unilateral option of the Government, by the Contracting Officer giving written notice to the contractor within the period of performance specified in Section F paragraph titled "PERIOD OF PERFORMANCE," hereof. The total duration of this contract, including the exercise of options, shall not exceed seven (7) years. If the Government exercises any options hereunder, all contractual terms and conditions shall apply during the option period(s).

a. **Options for Increased Level of Effort to Extend the Term of the Contract:** Option IV (CLINs 0009, 0010, 0011, and 0012) may be exercised no later than (NLT) the end of the thirty-six (36) month basic period of performance (POP). Option VIII (CLINs 0016, 0017, 0018, and 0019) may be exercised NLT the end of the twenty-four (24) month Option IV POP. Option VIII also has a twenty-four (24) month POP.

b. **Options for Increased Level of Effort (Surge Options):** The basic POP and each of the two optional POPs contain a Surge Option CLIN that may be exercised, whole or in part, as follows:

(1) Option III (CLIN 0008) may be exercised at any time during the CLIN 0001 POP to provide additional DPPH in support of CLIN 0001. When all or portions of CLIN 0008 are exercised, the hours and associated dollars will be rolled-up (added) to CLIN 0001.

(2) Assuming that Option IV (CLINs 0009, 0010, 0011, and 0012) has been exercised, then Option VII (CLIN 0015) may be exercised at any time during the CLIN 0009 POP to provide additional DPPH in support of CLIN 0009. When all or portions of CLIN 0015 are exercised, the hours and associated dollars will be rolled-up (added) to CLIN 0009.

(3) Assuming that Option VIII (CLINs 0016, 0017, 0018, and 0019) has been exercised, then Option XI (CLIN 0022) may be exercised at any time during the CLIN 0016 POP to provide additional DPPH in support of

CLIN 0016. When all or portions of CLIN 0022 are exercised, the hours and associated dollars will be rolled-up (added) to CLIN 0016.

c. Options for Hardware and Software Upgrades:

(1) Option I (CLIN 0006) may be exercised, whole or in part, at any time during the CLIN 0004 POP. When all or portions of CLIN 0006 are exercised, the exercised dollars will be rolled-up (added) to CLIN 0004.

(2) Assuming that Option IV (CLINs 0009, 0010, 0011, and 0012) has been exercised, then Option V (CLIN 0013) may be exercised, whole or in part, at any time during the CLIN 0011 POP. When all or portions of CLIN 0013 are exercised, the exercised dollars will be rolled-up (added) to CLIN 0011.

(3) Assuming that Option VIII (CLINs 0016, 0017, 0018, and 0019) has been exercised, then Option IX (CLIN 0020) may be exercised, whole or in part, at any time during the CLIN 0018 POP. When all or portions of CLIN 0020 are exercised, the exercised dollars will be rolled-up (added) to CLIN 0018.

d. Options for Level of Effort for Technical Directives:

(1) Option II (CLIN 0007) may be exercised, whole or in part, at any time during the CLIN 0005 POP. When all or portions of CLIN 0007 are exercised, the exercised hours and associated dollars will be rolled-up (added) to CLIN 0005.

(2) Assuming that Option IV (CLINs 0009, 0010, 0011, and 0012) has been exercised, then Option VI (CLIN 0014) may be exercised, whole or in part, at any time during the CLIN 0012 POP. When all or portions of CLIN 0014 are exercised, the exercised hours and associated dollars will be rolled-up (added) to CLIN 0012.

(3) Assuming that Option VIII (CLINs 0016, 0017, 0018, and 0019) has been exercised, then Option X (CLIN 0021) may be exercised, whole or in part, at any time during the CLIN 0019 POP. When all or portions of CLIN 0021 are exercised, the exercised hours and associated dollars will be rolled-up (added) to CLIN 0019.

**PUBLIC RELEASE OF INFORMATION:**

a. The policies and procedures outlined herein apply to information submitted by the contractor and his subcontractors for approval for public release. Classified or unclassified information for use at classified or internal meetings will be cleared as shown in the Department of Defense Industrial Security Manual.

b. All public information materials prepared by the contractor must be submitted to the U.S. Army Space and Missile Defense Command for clearance prior to release. These materials include, for example, technical papers, and responses to news queries which relate to a contractor's work under this contract.

c. Once information has been cleared for public release, it does not have to be cleared again for later use. The information must be used in its originally cleared context.

d. The U.S. Army Space and Missile Defense Command Public Affairs Officer (SMDC-PA) is responsible for processing clearance of contractor-originated material for public release. This includes forwarding the material to appropriate Department of the Army agencies for actual clearance.

e. All material to be cleared shall be sent to:

U.S. Army Space and Missile Defense Command  
ATTN: SMDC-PA  
P. O. Box 1500  
Huntsville, AL 35807-3801

Subcontractor proposed public releases must be submitted for approval through the prime contractor.

f. The contractor shall submit the material proposed for public release to the above addressee by a letter of transmittal which states: (1) to whom the material is to be released; (2) the desired date for public release; (3) that the material has been reviewed and approved by officials of the Contractor, or the subcontractor, for public release; and (4) the applicable contract number.

g. Six (6) copies of each item, including written material, photographs, drawings, dummy layouts and the like must be submitted at least six (6) weeks in advance of the proposed release date.

h. The items submitted must be complete. Photographs must have captions.

i. Abbreviated materials or abstracts may be submitted if the intent is to determine the feasibility of going further in preparing a complete paper for clearance. However, final approval for release or disclosure of the material cannot be given on the basis of abstracts.

j. Outlines or rough drafts will not be cleared.

**TECHNICAL COGNIZANCE AND TECHNICAL DIRECTION:**

a. The U.S. Army Space and Missile Defense Command is the cognizant Government technical organization for this contract and will provide technical direction as defined herein. Technical direction shall be exercised by the following Project Engineer:

<u>Name</u>	<u>Office Symbol</u>	<u>Phone Number</u>
[REDACTED]		

b. Technical direction, as defined in this clause is the process by which the progress of the contractor's technical efforts are reviewed and evaluated and guidance for the continuation of the effort is provided by the Government. It also includes technical discussions and, to the extent required and specified elsewhere in this contract, defining interfaces between contractors; approving test plans; approving preliminary and critical design reviews; participating in meetings; providing technical and management information; and responding to request for research and development planning data on all matters pertaining to this contract. The contractor agrees to accept technical direction only in the form and procedure set forth herein below.

c. Except for routine discussions having no impact on contractor performance, any and all technical direction described in paragraph b. above shall only be authorized and binding on the contractor when issued in writing and signed by a Government official designated in a. above. The Technical Direction shall not effect or result in a change within the meaning of the "CHANGES" clause, or any other change in the Scope of Work, price, schedule, or the level of effort required by the contract. Such changes must be executed by the Contracting Officer as a Modification-Change Order, or as a Modification-Supplemental Agreement, as appropriate. It is emphasized that such changes are outside the authority of the Government officials designated in a. above who are not authorized to issue any directions which authorize the contractor to exceed or perform less than the contract requirements. Notwithstanding any provision to the contrary in any Technical Directive, the estimated cost of this contract, and, if this contract is incrementally funded, the amount of funds allotted, shall not be increased or deemed to be increased by issuance thereof.

## SECTION I Contract Clauses

**CONTRACT CLAUSES - CLAUSES INCORPORATED BY REFERENCE (JUN 1988)(FAR 52.252-2):** This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

**I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES**

<u>CLAUSE NUMBER</u>	<u>FAR CITATION</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
1	52.202-1	DEFINITIONS	Oct 1995
2	52.203-3	GRATUITIES	Apr 1984
3	52.203-5	COVENANT AGAINST CONTINGENT FEES	Apr 1984
4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	Jul 1995
5	52.203-7	ANTI-KICKBACK PROCEDURES	Jul 1995
6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	Jan 1997
7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	Jan 1997
8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	Jun 1997
9	52.204-2	SECURITY REQUIREMENTS	Aug 1996
10	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER	Jun 1996
11	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	Jul 1995
12	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	Sep 1990
13	52.212-4	CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS	May 1997
14	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	Apr 1991
15	52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY	Apr 1991
16	52.215-2	AUDIT AND RECORDS - NEGOTIATION	Aug 1996

17	52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA	Oct 1997
18	52.215-12	SUBCONTRACTOR COST OR PRICING DATA	Oct 1997
19	52.215-14	INTEGRITY OF UNIT PRICES	Oct 1997
20	52.215-15	TERMINATION OF DEFINED BENEFIT PENSION PLANS	Oct 1997
21	52.215-17	WAIVER OF FACILITIES CAPITAL COST OF MONEY	Oct 1997
22	52.215-33	ORDER OF PRECEDENCE	Jan 1986
23	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	Oct 1997
24	52.216-7	ALLOWABLE COST AND PAYMENT	Apr 1998
25	52.217-8	OPTION TO EXTEND SERVICES	Aug 1989
26	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE	Jul 1996
27	52.219-8	UTILIZATION OF SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED SMALL BUSINESS CONCERNS	Oct 1995
28	52.219-14	LIMITATIONS ON SUBCONTRACTING	Dec 1996
29	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	Feb 1997
30	52.222-2	PAYMENT FOR OVERTIME PREMIUMS Insert <u>0</u> at end of first sentence, paragraph (a).	Jul 1990
31	52.222-3	CONVICT LABOR	Aug 1996
32	52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT-OVERTIME COMPENSATION	Jul 1995
33	52.222-26	EQUAL OPPORTUNITY (DEVIATION)	Apr 1984
34	52.222-35	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA	Apr 1998
35	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	Apr 1998
36	52.222-37	EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA	Apr 1998
37	52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED	May 1989

38	52.223-2	CLEAN AIR AND WATER	Apr 1984
39	52.223-6	DRUG-FREE WORKPLACE	Jan 1997
40	52.223-10	WASTE REDUCTION PROGRAM	Oct 1997
41	52.225-3	BUY AMERICAN ACT - SUPPLIES	Jan 1994
42	52.225-10	DUTY-FREE ENTRY	Apr 1984
43	52.225-11	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	Aug 1998
44	52.227-1	AUTHORIZATION AND CONSENT	Jul 1995
45	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	Aug 1996
46	52.227-3	PATENT INDEMNITY	Apr 1984
47	52.227-11	PATENT RIGHTS - RETENTION BY THE CONTRACTOR (SHORT FORM) ALTERNATE IV	Jun 1997 Jun 1997
48	52.228-7	INSURANCE - LIABILITY TO THIRD PERSONS	Mar 1996
49	52.232-9	LIMITATION ON WITHHOLDING OF PAYMENTS	Apr 1984
50	52.232-17	INTEREST	Jun 1996
51	52.232-18	AVAILABILITY OF FUNDS	Apr 1984
52	52.232-22	LIMITATION OF FUNDS	Apr 1984
53	52.232-23	ASSIGNMENT OF CLAIMS	Jan 1986
54	52.232-25	PROMPT PAYMENT In paragraph (b)(1), third sentence, insert "14th" in the blank.	Jun 1997
55	52.232-29	TERMS FOR FINANCING OF PURCHASES OF COMMERCIAL ITEMS	Oct 1995
56	52.232-33	MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENTS	Aug 1996
57	52.233-1	DISPUTES	Oct 1995
58	52.233-3	PROTEST AFTER AWARD ALTERNATE I	Aug 1996 Jun 1985
59	52.239-1	PRIVACY OR SECURITY SAFEGUARDS	Aug 1996
60	52.242-1	NOTICE OF INTENT TO DISALLOW COSTS	Apr 1984
61	52.242-3	PENALTIES FOR UNALLOWABLE COSTS	Oct 1995

62	52.242-4	CERTIFICATION OF FINAL INDIRECT COSTS	Jan 1997
63	52.242-13	BANKRUPTCY	Jul 1995
64	52.242-15	STOP-WORK ORDER ALTERNATE I	Aug 1989 Apr 1984
65	52.243-2	CHANGES - COST-REIMBURSEMENT	Aug 1987
66	52.244-2	SUBCONTRACTS ALTERNATE I	Aug 1998 Aug 1996
67	52.244-5	COMPETITION IN SUBCONTRACTING	Dec 1996
68	52.245-5	GOVERNMENT PROPERTY (COST-REIMBURSE- MENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) (DEV)	Jan 1986
69	52.245-8	LIABILITY FOR THE FACILITIES (DEV)	Jan 1997
70	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS	Apr 1984
71	52.249-6	TERMINATION (COST REIMBURSEMENT)	Sep 1996
72	52.249-14	EXCUSABLE DELAYS	Apr 1984
73	52.251-1	GOVERNMENT SUPPLY SOURCES	Apr 1984
74	52.253-1	COMPUTER GENERATED FORMS	Jan 1991

## **II. DOD FAR SUPPLEMENT (48 CFR CHAPTER 2) CLAUSES**

<u>CLAUSE NUMBER</u>	<u>DFARs CITATION</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
1	252.203-7001	SPECIAL PROHIBITION ON EMPLOYMENT	Jun 1997
2	252.203-7002	DISPLAY OF DOD HOTLINE POSTER	Dec 1991
3	252.204-7000	DISCLOSURE OF INFORMATION	Dec 1991
4	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	Apr 1992
5	252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION	Mar 1992
6	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	Dec 1991
7	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR	Nov 1995

## FORCES (INF) TREATY

8	252.212-7000	OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS	Nov 1995
9	252.212-7001	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (Set forth in full text herein)	Feb 1997
10	252.215-7000	PRICING ADJUSTMENTS	Dec 1991
11	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	Jul 1997
12	252.223-7004	DRUG-FREE WORK FORCE	Sep 1988
13	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	Feb 1997
14	252.225-7026	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	Nov 1995
15	252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION	Jun 1995
16	252.227-7015	TECHNICAL DATA - COMMERCIAL ITEMS	Nov 1995
17	252.227-7034	PATENTS-SUBCONTRACTS	Apr 1984
18	252.227-7039	PATENTS - REPORTING OF SUBJECT INVENTIONS	Apr 1990
19	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	Dec 1991
20	252.232-7009	PAYMENTS BY ELECTRONIC FUNDS TRANSFER	Jun 1998
21	252.235-7011	FINAL SCIENTIFIC OR TECHNICAL REPORT	May 1995
22	252.245-7001	REPORTS OF GOVERNMENT PROPERTY	May 1994
23	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	Dec 1991
24	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	Nov 1995
25	252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	Nov 1995
26	252.251-7000	ORDERING FROM GOVERNMENT SUPPLY SOURCES	May 1995

**THE FOLLOWING DOD FAR SUPPLEMENT FULL TEXT CLAUSES APPLY:**

**9. CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (FEB 1997)(DFARS 252.212-7001):**

(a) The contractor agrees to comply with the Defense Acquisition Regulation Supplement (DFARS) clause, 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C 2631.

(b) The contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive Orders applicable to acquisitions of commercial items or components.

\_\_\_\_\_ 252.205-7000 Provision of Information to Cooperative Agreement Holders(10 U.S.C. 2416).

\_\_\_\_\_ 252.206-7000 Domestic Source Restriction (10 U.S.C. 2304).

\_\_\_\_\_ 252.219-7001 Notice of Partial Small Business Set-Aside with Preferential Consideration for Small Disadvantaged Business Concerns (\_\_\_ Alternate I) (Section 9004, Pub. L. 101-165 (10 U.S.C. 2301 (repealed) note)).

\_\_\_\_\_ 252.219-7002 Notice of Small Disadvantaged Business Set- Aside (\_\_\_\_\_ Alternate I) (15 U.S.C. 644).

\_\_\_\_\_ 252.219-7003 Small Business and Small Disadvantaged Business Subcontracting Plan (DoD Contracts) (15 U.S.C. 637).

\_\_\_\_\_ 252.219-7005 Incentive for Subcontracting with Small Businesses, Small Disadvantaged Businesses, Historically Black Colleges and Universities and Minority Institutions (\_\_\_ Alternate I) (Section 9004, Pub. L. 101-165 (10 U.S.C. 2301 (repealed) note)).

\_\_\_\_\_ 252.219-7006 Notice of Evaluation Preference for Small Disadvantaged Business Concerns (\_\_\_ Alternate I) (15 U.S.C. 644).

\_\_\_\_\_ 252.225-7001 Buy American Act and Balance of Payment Program (41 U.S.C. 10, E.O. 10582).

\_\_\_\_\_ 252.225-7007 Trade Agreements (10 U.S.C. 2501-2582).

\_\_\_\_\_ 252.225-7012 Preference for Certain Domestic Commodities.

\_\_\_\_\_ 252.225-7014 Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).

\_\_\_\_\_ 252.225-7015 Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).

\_\_\_\_\_ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C. 2779).

\_\_\_\_\_ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).

\_\_\_\_\_ 252.225-7029 Restriction on Acquisition of Air Circuit Breakers (10 U.S.C. 2534(a)(3)).

\_\_\_\_\_ 252.225-7036 North American Free Trade Agreement Implementation Act.

\_\_\_\_\_ 252.227-7015 Technical Data--Commercial Items (10 U.S.C. 2320).

\_\_\_\_\_ 252.227-7037 Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).

\_\_\_\_\_ 252.242-7002 Submission of Commercial Freight Bills for Audit (31 U.S.C. 3726).

\_\_\_\_\_ 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C 2631).

\_\_\_\_\_ 252.249-7001 Notification of Substantial Impact on Employment (10 U.S.C 2501 note).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items clause of this contract, the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014, Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2241 note).

## SECTION J List of Documents, Exhibits and Other Attachments

**PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS**  
**SECTION J - LIST OF ATTACHMENTS**

<u>TITLE</u>	<u>DATE</u>	<u># PGS</u>
Award/Contract (SF26) and Continuation Sheets	27 Aug 98	36
Contract Security Classification Specification (DD Form 254-E)(Revision 1)	10 Sep 98	7
Contract Data Requirements List (DD Form 1423) Exhibit A with Distribution List	10 Jun 97	32
Scope of Work SW-IM-01-98, entitled "Command Information Management System (CIMS)", including Appendices A Through G, (As Amended)	23 Oct 97	93
U.S. Army Strategic Defense Command Ballistic Missile Defense (BMD) Classification Guide, incorporated herein by reference.	03 Jul 89	132
U.S. Army Strategic Defense Command Industrial Operations Security (OPSEC) Guide, incorporated herein by reference.	Sep 91	88
Government Furnished Equipment List	10 Aug 00	16
Statement of Non-Disclosure	N/A	1
Department of Labor Wage Determination 94-2008(Rev)12	04 Jun 98	8

SECTION K OF THE PROPOSAL IS HEREBY INCORPORATED BY REFERENCE.

SECTION L-13 OF THE RFP (AS AMENDED) IS HEREBY INCORPORATED BY REFERENCE.