

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1 48

1. DATE OF ORDER 05/25/2012	2. CONTRACT NO. (If any) GS35F5537H	6. SHIP TO:	
3. ORDER NO. D12PD00656		4. REQUISITION/REFERENCE NO. 0040041348	
5. ISSUING OFFICE (Address correspondence to) DOI, National Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635		a. NAME OF CONSIGNEE See Attached Schedule	
7. TO: ATTN GOVERNMENT POC		b. STREET ADDRESS See Attached Schedule	
a. NAME OF CONTRACTOR SRI INTERNATIONAL		c. CITY See Attached Schedule	
b. COMPANY NAME		d. STATE CO	e. ZIP CODE 80235
c. STREET ADDRESS 333 RAVENSWOOD AVENUE		f. SHIP VIA	
d. CITY MENLO PARK		8. TYPE OF ORDER	
e. STATE CA		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
f. ZIP CODE 94025-3493		REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> h. EDWOSB			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

**17. SCHEDULE (See reverse for Rejections)**

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Army National Guard XCTC					
	Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME Internet Payment Platform System			\$24,347,072.98
b. STREET ADDRESS (or P.O. Box) US Department of Treasury <a href="http://www.ipp.gov">http://www.ipp.gov</a>			17(i) GRAND TOTAL
c. CITY	d. STATE	e. ZIP CODE	
			\$24,347,072.98

22. UNITED STATES OF AMERICA BY (Signature) <i>Brenda Campbell</i> 5-25-12	23. NAME (Typed) Brenda Campbell TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/25/2012	CONTRACT NO. GS35F5537H	ORDER NO. D12PD00656
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00010	<p>Admin Office:                      DOI, Acquisition Services Directora                      Division 3/ Branch 2                      Post Office Box 1420                      Sierra Vista AZ 85636                      Period of Performance: 05/01/2012 to                      04/30/2013</p> <p>Incremental Funds</p> <p>Accounting Info:                      01 Account Assignment: Y G/L Account:                      6100.252V0 Business Area: D000                      Commitment Item: 252V00 Cost Center:                      DS68694100 Functional Area:                      DWHAQE000.1K0000 Fund: XXXD4523WH                      Fund Center: DS68694100 Project/WBS:                      DR.WHTRC.12ITRC05 PR Acct Assign                      Line: 01                      Funded: \$13,873,023.98</p> <p>Accounting Info:                      02 Account Assignment: Y G/L Account:                      6100.252V0 Business Area: D000                      Commitment Item: 252V00 Cost Center:                      DS68694100 Functional Area:                      DWHAQE000.1K0000 Fund: XXXD4523WH                      Fund Center: DS68694100 Project/WBS:                      DR.WHTRC.12ITRC03 PR Acct Assign                      Line: 02                      Funded: \$10,474,049.00</p> <p>See Section B.2 for breakdown</p> <p>The total amount of award: \$24,347,072.98.                      The obligation for this award is shown in                      box 17(i).</p>				24,347,072.98	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$24,347,072.98

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## Section B--Supplies or Services/Prices

## B.1 Contract Type

This contract is being issued as a Firm Fixed Price Order. Travel and ODC's will be reimbursed on an actual cost basis plus G&A.

## B.2 Contract Line item Detail

Sin #132-51 Schedule 70

Sin# 132-8 Schedule 70

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled "Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 BASE CY12 Program Management**

Labor/Materials FFP	\$15,312,482.00
GFP Reimbursable	NTE \$ 790,843.00
Travel	NTE \$ 1,591,798.00
Total	\$17,695,123.00

Period of Performance 05/01/2012 through 04/30/2012

Line item 010 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$9,064,356.98 ✖

**CLIN 0002 XCTC Exercise 12-03**

Labor/Materials FFP	\$4,329,579.00
Travel	NTE \$1,082,188.00
Total	\$5,411,767.00

Period of Performance 05/01/2012 through 04/30/2012

Line item 010 fully funds CLIN 0002 in the amount of \$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Labor/Materials FFP	\$4,393,197.00
Travel	NTE \$ 916,956.00
Total	\$5,310,153.00

Period of Performance 05/01/2012 through 04/30/2012

Line item 010 fully funds CLIN 0003 in the amount of \$5,310,153.00

**CLIN 0004 XCTC Exercise 12-05 OPTION**

Labor/Materials FFP	\$3,118,486.00
Travel	NTE \$1,036,278.00
Option Total	\$4,154,764.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC Exercise 12-06**

Labor/Materials FFP	\$3,660,327.00
Travel	NTE \$ 900,469.00
Total	\$4,560,796.00 ✖

Period of Performance 05/01/2012 through 04/30/2012  
 Line item 010 fully funds CLIN 0005 in the amount of \$4,560,796.00

**CLIN 0006 XCTC Exercise 13-01 OPTION**

Labor/Materials FFP	\$3,822,262.00
Travel	NTE \$1,050,623.00
Total	\$4,872,885.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC Exercise 12-07 OPTION**

Labor/Materials FFP	\$5,498,648.00
Travel	NTE \$1,210,266.00
Total	\$6,708,914.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC Exercise 12-08 OPTION**

Labor/Materials FFP	\$5,615,270.00
Travel	NTE \$1,042,531.00
Total	\$6,657,801.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC Exercise 12-09 OPTION**

Labor/Materials FFP	\$5,980,320.00
Travel	NTE \$1,039,823.00
Total	\$7,020,143.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN0010 XCTC Exercise 12-10 OPTION**

Labor/Materials FFP	\$5,285,844.00
Travel	NTE \$1,076,763.00
Total	\$6,362,607.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0011 XCTC Exercise 12-11 OPTION**

Labor/Materials FFP	\$5,818,716.00
Travel	NTE \$1,048,322.00
Total	\$6,867,038.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

Base Year Period of Performance for this effort is 05/01/2012 through 04/30/2012

Total Estimated Value of Base Year is \$ 75,621,991.00

**CLIN 1001 Year 1 CY13 Program Management OPTION**

Labor/Materials FFP	\$15,935,760.00
GFP Reimbursable	NTE \$ 790,578.00
Travel	NTE \$ 1,527,695.00
Total	\$18,253,962.00

Option Year 1 Period of Performance for this effort is 05/01/2013 through 04/30/2014

**CLIN 1002 XCTC Exercise 13-02 OPTION**

Labor/Materials FFP	\$6,018,506.00
Travel	NTE \$1,090,738.00
Total	\$7,109,244.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1003 XCTC Exercise 13-03 OPTION**

Labor/Materials FFP	\$5,635,780.00
Travel	NTE \$1,060,643.00
Total	\$6,696,423.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1004 XCTC Exercise 13-04 OPTION**

Labor/Materials FFP	\$5,690,889.00
Travel	NTE \$1,083,360.00
Total	\$6,774,249.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1005 XCTC Exercise 13-05 OPTION**

Labor/Materials FFP	\$6,192,174.00
Travel	NTE \$1,169,791.00
Total	\$7,361,965.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1006 XCTC Exercise 13-06 OPTION**

Labor/Materials FFP	\$5,813,118.00
Travel	NTE \$1,177,661.00
Total	\$6,990,779.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1007 XCTC Exercise 13-07 OPTION**

Labor/Materials FFP	\$5,597,210.00
Travel	NTE \$1,077,710.00
Total	\$6,674,920.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1008 XCTC Exercise 13-08 OPTION**

Labor/Materials FFP	\$5,744,606.00
Travel	NTE \$1,067,194.00
Total	\$6,811,800.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1009 XCTC Exercise 13-09 OPTION**

Labor/Materials FFP	\$5,836,377.00
Travel	NTE \$1,084,304.00
Total	\$6,920,681.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1010 XCTC Exercise 13-10 OPTION**

Labor/Materials FFP	\$6,153,657.00
Travel	NTE \$1,056,878.00
Total	\$7,210,535.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1011 XCTC Exercise 13-11 OPTION**

Labor/Materials FFP	\$5,873,001.00
Travel	NTE \$1,234,590.00
Total	\$7,107,591.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1012 XCTC Exercise 13-12 OPTION**

Labor/Materials FFP	\$7,371,575.00
Travel	NTE \$1,823,250.00
Total	\$9,194,825.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1013 XCTC Exercise 13-13 OPTION**

Labor/Materials FFP	\$5,644,731.00
Travel	NTE \$1,094,846.00
Total	\$6,739,577.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

Total Estimated Value for Option Year 1 \$103,846,551.00

TOTAL CONTRACT VALUE (including all options) \$179,468,542.00

## SECTION C --Description/Specifications

### C.1 Description/Specifications

The contractor shall furnish the necessary personnel, materials, facilities, and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled "Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)."

### C.2 Statement of Work

Army National Guard (ARNG)

EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

#### 1. GENERAL

The Department of Interior, Acquisition Services Directorate has a requirement, in support of the ARNG, Training Division (TR), to provide information technology (IT) and professional services for the conduct of the Exportable Combat Training Capability (XCTC) program. The specific nature of this requirement is described below.

##### 1.1. INTRODUCTION

The goal of the XCTC program is to provide a highly realistic battlefield like experience for training units as they prepare for mobilization in support of the Army Force Generation (ARFORGEN) Model of Contingency Expeditionary Force (CEF) & Deployment Expeditionary Force (DEF) units. To achieve this goal, the Government is seeking a highly capable yet cost-effective team to provide all planning, execution, and recovery support required to conduct up to thirteen XCTC rotations in a given calendar year, with the potential to support technology insertion and production to enhance and expand the FlexTrain instrumentation and communication system that serves as the backbone for the proven XCTC training methodology. This Statement of Work (SOW) describes the specific tasks required to execute the XCTC program in the 2012 and 2013 training cycles.

##### 1.2. BACKGROUND

Since its inception in 2005, ARNG forces have used the XCTC program to train on mission-critical collective training requirements in a highly realistic, highly immersive environment previously available only at Army Combat Training Centers. Designed to meet the Title 32 Commander's intent to the fullest, the XCTC concept is flexible enough to support any training unit configuration, from Brigade Combat Team to Functional and Multi Functional Brigades and their down trace battalions and companies. With the unprecedented deployability of every aspect of the program, the unit can conduct a brigade-level rotation at any training area large enough to accomplish the Title 32 Commander's objectives, without the training unit having to travel thousands of miles to a fixed site. This results in more time at home prior to mobilization and more time "boots on ground" upon deployment. Through the use of foreign language speakers, simulated improvised explosive devices, portable villages, and instrumentation that provides 3D situational awareness down to the individual soldier level every 3.5 seconds, XCTC provides the ultimate training environment for ARNG soldiers preparing to enter a combat zone.

##### 1.3. SCOPE



This SOW covers the complete effort required to execute the 2012 and 2013 XCTC calendar year training cycles and program planning support to the 2014 Training year. This SOW section defines the total set of capability categories the Contractor must be qualified to perform, as well as the exercise schedules planned for the 24-month period of performance.

### **1.3.1. FUNCTIONAL DESCRIPTIONS**

The Contractor shall deliver the following services to the XCTC program as described in this Statement of Work, Section 2. Requirements.

### **1.3.2 PROGRAM MANAGEMENT**

The Contractor shall provide management and technical support for the overall integration of the Operational Support and Exercise Control (OSEC), instrumentation and communication, sustainment, battlefield immersion, battlefield effects, and rotational logistics support for each event described in this SOW, as well as any technology insertion or production that is requested by the Government. This support includes oversight and responsibility for coordination between each element of the support team, XCTC hosting range/training area, IT and frequency management personnel, and the ARNG XCTC Program Office. The Contractor shall attend and participate in meetings and conferences when subject matter experts (SMEs) from any of the aforementioned support categories are required.

The Contractor shall support quarterly Program Management Reviews (PMRs) and other periodic meetings, as directed by the Government, for which the site, date, and time shall be mutually agreeable between the Contractor and the Government. The Contractor shall be responsible for the gathering, preparation, and timely distribution of PMR minutes. The Contractor shall prepare briefing materials and support a yearly programmatic after action review (AAR) at or near the ARNG's Arlington Hall Station in Arlington, VA for post-rotation review and "lessons learned" discussions and recommendations. The Contractor shall assist the ARNG in developing the annual XCTC rotational schedule of 24 months in advance, attending conferences and providing program briefings as required to secure commitments from training units. The Contractor shall develop, maintain, and publish a 24-month calendar to the programmatic website.

The Contractor shall coordinate all XCTC related procurement of new or replacement Government Furnished Property (GFP) inventory items (see Appendix B). All such procurements shall be subject to Government oversight, will be added to the GFP inventory list, and may occur during the phases of planning, preparation, execution, and recovery of the supported XCTCs. The Government expects that the Contractor will persistently implement the most efficient method of supporting the rotational schedule, managing costs by promoting continual competition for subcontracts and routinely conducting "make vs. buy" decisions to ensure the XCTC program is getting maximum value at all times. The Contractor shall manage risk for overlapping or simultaneous rotations by qualifying multiple vendors for any service that is subcontracted. The Contractor shall develop and maintain 24-month operational cost projections with support for technology insertion and production costs as required.

The Contractor shall ensure that all members of the support team comply with all safety and environmental regulations at all times, notifying the Government and the appropriate state and local authorities any time a serious incident occurs (e.g., vehicular accident, toxic spill, etc.). The Contractor will abide by local installation and training area regulations pertaining to access to ranges and training areas, and will be escorted into these areas by government personnel as appropriate. All Contractor personnel will attend the local installation Certification and Safety Briefings before moving into the training areas.

The Contractor is responsible for the routine medical treatment of its personnel (except to preserve life, limb and eyesight). Serious injuries will be coordinated with the government and will be accomplished by civilian emergency services. As the primary hand receipt holder for the GFP specified in Appendix B, the Contractor shall maintain accountability of all XCTC assets throughout the rotational cycle, in accordance with the requirements described in Section 1.3.1.4.

The Contractor may also be required to provide program management support for other small training events outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined at the Government's request and will be incorporated pursuant to the Changes clause of the contract.

#### **1.3.1.1. OPERATIONAL SUPPORT AND EXERCISE CONTROL**

The Contractor shall provide an OSEC support effort by providing qualified professionals with relevant training background and demonstrated management proficiency. The Contractor must be capable of continuous program support while simultaneously planning, preparing and executing up to thirteen brigade-sized 21 day live training exercises at Government directed military installations nationwide at all times during the performance period (PoP.) Throughout the rotational cycle, the Contractor shall serve as the primary program liaison from ARNG-TR to the training unit and corresponding Joint Forces Headquarters (JFHQ). The Contractor shall support training units and JFHQs with training management, resource management, unit maintenance and logistical management, personnel and battle-roster management, ammunition requirements, and lanes development.

During the planning phase, the Contractor shall serve as the lead for the scheduling and development of the Initial, Main, and Final Planning Conferences, and the drafting of Memorandums of Instruction (MOI) and Memorandums of Agreement (MOA) for approval by the Government. The Contractor shall develop and publish the Exercise Directive, Exercise Rules of Engagement, collective training plan, training schedule, and evaluation criteria in accordance with the Title 32 Commander's guidance, applicable Army regulations, and technical manuals. The Contractor shall develop the training scenario in accordance with the Title 32 Commander's training objectives and produce lane books for all collective training in accordance with the Title 32 Commander's guidance. From these products, the Contractor shall develop the training resource requirements matrix that will be used to determine the appropriate level of battlefield effects, battlefield immersion, portable villages, and other training resource requirements to facilitate total immersion training in accordance with Title 32 Commander's guidance. In coordination with the Program Management team, the Contractor OSEC team shall plan and resource requirements, installation, and final configuration of Military Operations in Urban Terrain (MOUT) villages using the GFP portable village structures and any other facilities deemed available and applicable by the training site and Title 32 Commander. The Contractor shall develop and deliver a Program of Instruction (POI) for all rotation-specific Observer Controller/Trainer (OC/T) training as well as a POI for the XCTC Academy that facilitates training of all rotational support personnel and deliver that training to the OC/Ts. The Contractor shall coordinate site surveys, deconflict terrain management issues, and direct training site resource allocation in accordance with guidance from ARNG and the Title 32 Commander.

During the execution phase, the Contractor shall produce and disseminate written exercise-specific directives and memorandums, lane books, leaders' books, operational orders (OPORDs), fragmentary orders (FRAGOs), and coordinating instructions to include digital products compatible with currently fielded Mission Command Systems (MCS). The Contractor shall synchronize lane rehearsals and coordinate lane validation. The Contractor shall facilitate meetings to address interstate

and interservice coordination, provide regular update briefings and lead nightly synchronization meetings that direct resource utilization 24 hours out and project resource requirements 72 hours out IAW the SOW and the Title 32 Commander's guidance.

During the recovery phase, the Contractor shall coordinate for the departure of all XCTC personnel and equipment from the training installation in accordance with local SOP. The Contractor shall support mid and post-rotational programmatic AARs and provide "lessons learned" recommendations for future training exercises.

The Contractor may also be required to provide OSEC support for other small training events outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined at the Government's request and will be incorporated pursuant to the Changes clause of the contract.

### **1.3.1.2. INSTRUMENTATION AND COMMUNICATION**

The Contractor shall fulfill instrumentation and communication responsibilities by providing properly trained and qualified personnel with demonstrated engineering proficiency and extensive experience with deployable system architectures that have been used to support exercises at a minimum of ten distinct operating locations. Throughout the rotational cycle, the Contractor's instrumentation and communication team shall serve as the program lead for the preparation, deployment, operation, maintenance, and recovery of all FlexTrain instrumentation and communication GFP, as defined in Appendix B. The Contractor shall test, operate, and troubleshoot the system in the standard XCTC and Homestation configurations. The Contractor shall provide the following documents, for each of the GFP subsystems listed in Appendix B, considering functional instrumentation and communication tasks:

- Pre-deployment hardware inspection and unit test plan
- Pre-deployment software verification and unit test plan
- Comprehensive system test plan for all modes of operation (player instrumentation issue, exercise file setup and modification, data transmission, data relay, data collection, data archive, data display, data annotation, data transfer, data recovery, data presentation, and take-home package creation)
- Software upload/download procedures for all applicable FlexTrain devices
- Radio programming and test plan for all GFP communication subsystems
- Radio Frequency (RF) coverage analysis and prediction models
- Backhaul channel margin analysis
- Tower siting scheme
- Frequency request
- Network security plan
- Instrumentation deployment and recovery plans

- Communications Exercise (COMEX) plan
- Signal Operating Instructions (SOI)
- Network health monitoring plan
- Instrumentation issue and recovery plans
- TESS interface plan with test/repair procedures for MILES 2000 Lot II, MILES 2000 Lot IV, and I-MILES
- Instrumented AAR scheduling matrix
- Pack-up/Load-out plans

During the planning phase, the Contractor shall conduct research, site surveys, digital terrain database development, and software engineering for 3D terrain generation and be prepared to provide rotation-specific, centimeter-level accurate 3D terrain databases prior to each exercise, with the ability to make changes to the database in the field with less than 24 hours notice. The 3D terrain model shall include all Urban Operations facilities that are to be used for each exercise, including the Reconfigurable Housing Units (RHUs) and set dressing that are setup as described in sections 1.3.1.5 and 1.3.1.7. The Contractor shall install, integrate, calibrate, and test the FlexTrain instrumentation and administrative communication architecture. The Contractor shall operate and maintain a programmatic website that can be accessed remotely from anywhere, under password-protection, as well as provide high-speed internet and Voice Over Internet Protocol (VOIP) capability at each training site listed in the 2012 and 2013 exercise schedules.

During the execution phase, the Contractor shall establish and maintain an exercise control voice net capable of supporting a minimum of 250 users in a 30 x 30 kilometer training area of all terrain types and provide the capability to monitor all users at a minimum of three locations over both RF and Radio-Over-Internet-Protocol (ROIP) channels. In the same training area, the Contractor shall deploy the FlexTrain instrumentation system with coverage for up to 2500 instrumented entities and up to nine instrumented AAR lanes. The Contractor shall use the administrative communications system to provide handheld voice communications between the training lane and the Tactical Analysis Facility (TAF). The Contractor shall provide documentation detailing the optimal manner to install and operate the GFP FlexTrain instrumentation suite referenced in Appendix B, including:

- Network Operations Center (NOC)
- Common Operational Picture (COP)
- Unmanned Aerial Subsystem (UAS) simulator
- Joint Visitor's Bureau (JVB) suite
- Tactical Analysis and Feedback Team (TAFT)
- Mobile After-Action Review Facility (MAARF)

- Video Takehome Package (VTHP)
- Mobile Relay Trailers
- Man Portable Relays
- VHF and UHF administrative communications systems
- Enhanced Dismount Instrumentation (EDI)
- Participant Instrumentation Package (PIP)
- Combat Service Support (CSS) kit
- Crew Served Weapon (CSW) kit
- Dismount Detection System (DDS)

The Contractor shall use the GFP FlexTrain inventory to instrument Blue Force (BLUFOR), Civilian on the Battlefield (COB), and Opposition Force (OPFOR) personnel and their vehicles, as well as portable village structures, in accordance with the training requirements described in Appendix A. The Contractor shall operate the FlexTrain system with a minimum of 90% tracking rates across the training area, with an operational readiness rate of 90% of the inventory throughout each rotation. The Contractor shall implement a DoD Information Assurance Certification and Accreditation Process (DIACAP) Authority To Operate plan for the FlexTrain system validated to Mission Assurance Category (MAC) III, Confidentiality Level (CL) Sensitive (MAC III/Sensitive ) rating. The Contractor shall provide a New Equipment Training (NET) curriculum to incoming OC/T personnel and others as designated by the Government. The Contractor shall issue an EDI to each designated soldier within 90 seconds of soldier arrival at the issue station and must validate the registration of the EDI-soldier pairing in the FlexTrain database prior to soldier departure. This validation process shall include the ability for the soldier to observe their corresponding avatar in 3D at the issue station. The Contractor shall support a minimum of nine instrumented AARs per day within two hours of the change of mission on each lane. At the Government's discretion, the Contractor shall provide a real-time remote AAR view both in the local area and at designated offsite locations. The Contractor shall provide both a Video Takehome Package (VTHP) and Digital Takehome Package (DTHP) for each instrumented lane supported, and be prepared to upload a digital copy of the VTHP to the XCTC website within 24 hours of the AAR in question. The Contractor shall produce Hero Videos for each rotation using data derived from the AAR archive. The Contractor shall provide a minimum of two handheld videographers per instrumented lane, as indicated in the training requirements described in Appendix A.

During the recovery phase, the Contractor shall recover, inventory, service, and pack-up all GFP equipment within five days of End of Exercise (ENDEX). At the Government's request, the Contractor shall transport and complete deployment of the instrumentation and communication system at the subsequent training location within seven days of pack-up completion. The Contractor shall download and store all exercise data from the applicable system components after each rotation and prepare the system for a new load of rotation-specific software prior to the start of the subsequent exercise, as required. All downloaded exercise data, including 3D terrain databases, must be archived at Contractor facility for the duration of the contract.

The Contractor may also be required to provide instrumentation or communication support for other training events outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined at the Government's request and will be incorporated pursuant to the Changes clause of the contract.

#### 1.3.1.3. SUSTAINMENT

The Contractor shall provide comprehensive logistics and field operations support for the GFP listed in Appendix B for both the 2012 and 2013 XCTC rotational schedules listed in Section 1.3.2 and the collective training schedules of the seven existing ARNG FlexTrain homestation training sites listed below:

- Camp Roberts, CA
- Orchard Training Area, ID
- Camp Ripley, MN
- Camp Shelby, MS
- Wendell H. Ford Regional Training Center (WHFRTC), KY
- Muscatatuck Urban Training Center, Muscatatuck, IN
- McCrady Training Center, SC
- These sites are expected to shift during FY12-13 due to the ARNGs installations realignment due to the Regional Collective Training Capability (RCTC). Location changes will be incorporated into the contract by modification under the Changes clause.

The Contractor shall provide one onsite Homestation field operations representative, known as a FlexTrain Mission Support Manager (MSM), at each of the locations year-round for the duration of the contract in support of Platoon and Company-level training. The FlexTrain MSM is authorized to support other ARNG training events at their designated field site during periods of FlexTrain inactivity. As part of this scope, the Contractor shall manage the FlexTrain assets available for home station training as a central pool at the Contractor's facility. The MSM shall coordinate with the local installation and training unit to determine the home station mission support schedule a minimum of 90 days in advance and then communicate that request for support to the Contractor Sustainment Manager, who in turn will verify availability based on the XCTC training schedule. All shipping between Homestation locations, and to/from the Contractor's repair depot(s), will be included in this effort.

The Contractor shall maintain the appropriate level of spares for all FlexTrain instrumentation and infrastructure components. As components fail during training exercises, the Contractor shall repair and/or replace the component as necessary to maintain complete system readiness status at each field site to the greatest extent possible. The cost for GFP components is reimbursable as an ODC, subject to Government approval. The cost of repair and maintenance services shall be included in the Fixed Price for this contract. The Contractor shall correct known deficiencies or implement recommended enhancements to the GFP hardware and software listed in Appendix B as appropriate. Between rotations, the Contractor shall provide training device availability rate of greater than 95%. The Contractor shall provide real-time corrective maintenance, preventative maintenance,

and the integration of upgrades and spares both at depot and onsite at both XCTC and Homestation field sites. The Contractor shall assist in establishing the baseline to support for out-year fielding by establishing the anticipated out-year operations and sustainment requirements for Operations & Maintenance, National Guard financial resources to provide life cycle support for the GFP listed in Appendix B.

The Contractor shall provide inventory and asset accountability support using an automated asset management system that incorporates the use of bar codes, Radio Frequency Identification (RFID) tags, and other means of efficiently identifying and recording status from the GFP listed in Appendix B. The Contractor shall develop training materials and conduct training sessions to educate ARNG soldiers on the use of the asset management system to issue and recover FlexTrain system instrumentation and infrastructure with minimal oversight and supervision from on-site Contractors. The Contractor shall review, validate, and track GFP requirements and deliveries provided under this contract and provide property book updates to the Government as requested. The Contractor shall provide the ability for the Government to conduct spot checks of the asset management database remotely through a password protected website. The Contractor shall provide storage for all GFP listed in Appendix B throughout the contract duration, whether located at the XCTC training site, the Homestation training site, the repair depot, or the Contractor's own storage location. The Contractor shall maintain the capacity to expand the storage space required by 50% for the duration of this contract.

The Contractor may also be required to provide sustainment support for other small training events outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined at the Government's request and will be incorporated pursuant to the Changes clause of the contract.

#### **1.3.1.4. BATTLEFIELD IMMERSION (BFI)**

During the execution phase, the Contractor shall provide support for generic role players or Civilians on the Battlefield (COBs) to portray multiple roles within the exercise scenario in accordance with the resource matrices specified in Appendix B. The COB population should include a minimum 20% / maximum 30% females. The COBs shall be required to dress in a wardrobe appropriate for the region specified in a given exercise. The U.S. Army Training Doctrine (TRADOC) Deputy Chief of Staff for Intelligence (DCSINT) Actors and Role Players Handbook defines the generic role player or COB as "personnel with/without special skills, who replicate non-combatant and combatant civilians in the operational environment." Per this definition, these personnel do not need to be foreign language speakers. A copy of the Actors and Role Players Handbook will be provided to the Contractor.

The personnel chosen to fill COB roles will adequately replicate the specific tasks associated with their character. The Contractor shall take all practical measures to staff the COB requirement as efficiently as possible, leveraging available foreign language-speaking Role Players to fill these COB slots on days when they are not otherwise employed on the lane (thereby reducing the number of local civilians required for that day). The Contractor shall provide the capability to deploy moulage events on the COB personnel in accordance with the training requirements described in Appendix A. These events may be limited to small arms fire and scrap metal injuries, but could include arm or leg amputee scenarios. The Contractor will be given a minimum 48 hour notice prior to the event of the requirements.

The Contractor shall provide Contract Role Players (CRP) who can speak the local language(s) of the region specified in a given exercise. This may include Afghanistan Pashtu or Dari, among others. The foreign language speakers should be flexible

enough to portray multiple roles within the exercise scenario, and it is certain that some will be required to portray Interpreters. The Interpreters shall be assigned to lanes in accordance with daily guidance from the OSEC team.

The Contractor shall validate that the language capability of each of its personnel working in that position under this contract are at Department of Defense (DoD) Foreign Language Proficiency Scale 2 for written and spoken application.

A person at this level is described as follows:

- able to satisfy routine social demands and limited work requirements
- can handle with confidence most basic social situations including introductions and casual conversations about current events, work, family, and autobiographical information
- can handle limited work requirements, needing help in handling any complications or difficulties; can get the gist of most conversations on non-technical subjects (i.e. topics which require no specialized knowledge), and has a speaking vocabulary sufficient to respond simply with some circumlocutions
- has an accent which, though often quite faulty, is intelligible
- can usually handle elementary constructions quite accurately but does not have thorough or confident control of the grammar

The Role Player population should include a minimum 20% / maximum 30% females. The Role Players will be required to act in accordance with the ethnicity, culture, and region specified by OSEC for a given exercise. All CRPs acquired through Army contracts to support training events in CONUS are subject to security screening requirements as defined in Appendix C. Contractor personnel shall be required to follow scripted scenarios designed to have a desired outcome. The Contractor shall be prepared to execute with no less than 24 hours notice on the MOUT location breakdown and role-playing instructions. While roles may vary from one exercise to the next, the Contractor can expect to be required to provide simulated local government employees, professionals, interpreters, laborers, and members of international organizations. Role Players may be required to participate in daily AARs. In this capacity they will be utilized to identify and comment on soldier's reactions within a lane scenario.

The Contractor shall provide staff capable of supervisory duties on the lane to minimize risk of failure, although supervisors will not be required to support IED-Defeat, Route Recon, or Convoy lanes. The Contractor shall take all practical measures to promote staffing efficiency throughout each exercise phase, leveraging supervisors to assist with other tasks in the rehearsal and recovery phases, should that present cost savings to the Government, but the Contractor cannot assume that supervisors will assume a COB role.

The Contractor shall provide a total 21 non-tactical vehicles (NTV) with operators. These NTVs (also known as "clean vehicles") will be used by Afghan Army and Afghan Police Role Players. Compliant vehicles include a four door sedan or truck capable of carrying four personnel over the all-weather secondary roads throughout a given military reservation.

The Contractor shall be capable of providing safe operational NTVs that are in appropriate condition for the operating environment (i.e. Windshield wipers, heater/defroster, and seatbelts). The Contractor shall do all maintenance on the NTVs as



required to ensure the training objectives are met. The Contractor shall provide adequate insurance coverage for damage sustained on the training lanes due to operator error.

The Contractor shall provide Non-Tactical Vehicles (NTVs) in accordance with the training requirements described in Appendix A. The Contractor shall be required to service the NTV fleet up to seven days a week. The Contractor shall at all times, including during shift change, maintain an adequate work force for the uninterrupted performance of all tasks defined within the corresponding resource matrix.

The Contractor shall provide region-specific signage to identify villages and key buildings (e.g., mosque, clinic, Govt. compound), included in the overall Fixed Price. These signs and any other non-expended items shall belong to the Government. Any items that are to be Contractor property and are provided to the Government as a "turn-key" service shall be properly documented and the price included in the overall Fixed Price.

All BFI personnel operating within the training area are required to wear native dress. In addition, the Contractor shall supply appropriate wardrobe for OPFOR as well as appropriate wardrobe for role players, COBs, and supervisors to include items like Afghanistan National Army /Police Uniforms, defined as a Kevlar helmet, Interceptor Body Armor (IBA) or equivalent, and a desert Battle Dress Uniform (BDU). The Contractor will be responsible for issuing and recovering these wardrobes for each group.

The Contractor shall install set dressing in each village in accordance with the training requirements described in Appendix A. The Contractor should be advised that this set dressing setup task will be accomplished in parallel with the second half of the village construction cycle.

Although the BFI scope is generally limited to the rotational exercises, the Contractor may be required to support planning conferences or programmatic demonstrations with BFI expertise during the term of this contract. Support for a planning conference is defined to be a three day trip (including travel) for a maximum of three personnel who must be able to speak with authority on behalf of the Contractor's BFI team and who will be directly involved in the execution of the corresponding rotation. Likewise, the Contractor may be required to support several programmatic demonstrations of up to two hours each during the course of the rotation at the Government's request, in conjunction with the Joint Visitor's Bureau schedule. These events are intended to demonstrate the value of battlefield immersion to the ARNG soldiers that are participating in the XCTC program. The demonstration should include a minimum baseline of moulage, wardrobe, and one interpreter.

The Contractor may also be required to provide BFI support for other small training events outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined at the Government's request and will be incorporated pursuant to the Changes clause of the contract.

#### **1.3.1.5. BATTLEFIELD EFFECTS (BFE)**

The Contractor shall provide Battle Field Effects (BFE) technicians and non-pyrotechnic IED devices. The BFE technicians are required to operate non-pyrotechnic devices that simulate IED events such as Vehicle Borne IED (VBIED), Suicide Vehicle Borne IED (SVBIED), Radio Controlled IED (RCIED), Victim Operated IED (VOIED), and Personnel Borne IED Suicide Bombers (PBIED). A BFE technician shall be present for each IED event during the exercise phase.

All BFE technicians will be required to meet the local installation's safety certification. The Contractor must submit proof of certification in writing to the Contracting Officer's Representative upon request. No technicians will be allowed to operate any BFE devices (non-pyrotechnic or pyrotechnic) on the installation unless they have met the installation's related requirements. A roster of all certified techs must be submitted to the local training installation Safety Office prior to the start of any BFE employment.

The Contractor shall at all times, including during shift change, maintain an adequate work force for the uninterrupted performance of all tasks defined within this SOW and the training requirements described in Appendix A. Some BFE technicians may be required to wear wardrobe as part of their work uniform to be provided by the Contractor. Wardrobe coordination within the Contractor team must be conducted prior to the execution of associated lane.

The Contractor shall supply all required devices and materials to produce non-pyrotechnic BFE for all required events. Due to the prohibition of pyrotechnic devices at many ARNG training ranges, only non-pyrotechnic devices are authorized. The BFE events shall be specified in terms of number per day and number per exercise in accordance with the training requirements described in Appendix A. The Contractor will be provided enough GFP props to include bomb making and unexploded ordinance (UXO), home-made explosive (HME), and Hoax IED materials to support training requirements described in Appendix A.

The Contractor shall provide NTVs with operators in accordance with the training requirements described in Appendix A. These BFE NTVs (also known as "dirty vehicles") will be used as VBIEDs or SVBIEDs. The Contractor shall implement a risk mitigation plan designed to protect drivers and passengers from internal atmospheric over-pressure. The Contractor shall provide safe operational NTVs that are in appropriate condition for the operating environment (i.e. Windshield wipers, heater/defroster, and seatbelts). The Contractor shall do all maintenance on the NTVs as required to ensure the training objectives are met. The Contractor shall provide adequate medical and liability insurance coverage for damage or injury sustained on the training lanes due to operator error. The Contractor shall service the NTV fleet up to seven days a week.

Target Relocatable Habitat Units (RHUs) and their internal set dressing are often covered in a thick film of dust from the BFE simulator devices, making it obvious where the IED detonations are taking place, thereby compromising the soldier's training experience. Therefore, the Contractor is responsible for cleaning this powder debris from the RHUs and the internal set dressing on a daily basis and prior to recovery.

Although the BFE scope is generally limited to the rotational exercises, the Contractor may be required to support planning conferences with BFE expertise during the term of this contract. Support for a planning conference is defined to be a three day trip (including travel) for a maximum of three personnel who must be able to speak with authority on behalf of the Contractor's BFE team and who will be directly involved in the execution of the corresponding rotation. Likewise, the Contractor may be required to support several programmatic demonstrations of up to two hours each during the course of the rotation at the Government's request, in conjunction with the Joint Visitor's Bureau schedule. These events are intended to demonstrate the value of battlefield effects to the ARNG soldiers that are participating in the XCTC program. The demonstration should include a minimum baseline of two non-pyrotechnics BFE devices.

The Contractor may also be required to provide BFE support for other small training events outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined at the Government's request and will be incorporated pursuant to the Changes clause of the contract.

#### **1.3.1.6. ROTATIONAL LOGISTICS**

During the course of a XCTC rotation, the Contractor shall plan and resource logistical requirements for the installation, configuration and recovery of all GFP listed in Appendix B as applicable. The Contractor shall arrange for pack-up, transport, load-out, and storage of all GFP deployed to a given training site for a given exercise. The Contractor shall maintain the same high standard for storage, spares, repairs, and property accountability at the field site as they do at their repair depot and/or Contractor storage facility. The Contractor shall maintain responsibility for all GFP temporarily issued to soldiers, OC/T, or other rotational support personnel during the course of an exercise and must employ all necessary methods to ensure complete return and serviceability of all assets recovered at the end of a rotation.

The Contractor shall develop the rotational requirements for life support resources and then deploy them to all support team members during each rotation, to include portable office buildings, warehouse tents, dumpsters, refrigerators, porta-potties, hand washing stations, potable water, forklifts, generators, gasoline and diesel, packing materials, sand, cable ties, CD-R/DVD-R, HVAC, light towers, rental vehicles for local transportation, and any other consumables identified prior to each rotation.

The Contractor shall provide the labor, travel, and materials necessary to setup and recover all GFP portable village structures listed in Appendix B, including Relocatable Habitat Units (RHUs) and 2 two-story CONEX buildings, at each of the training locations specified. The specific layout for each of the RHUs will be furnished once the village layouts are completed after the Final Planning Conference. The Contractor shall conduct an initial inventory of all building construction components, tools required for assembly, and village set dressing at the exercise location to ensure that all training requirements can be met.

The Contractor shall perform routine RHU and CONEX maintenance at the exercise location throughout the execution phase. The Contractor will maintain all the proper materials and tools required to repair the rotational RHUs, CONEXes, and set dressing during the execution phase. The Contractor shall provide security for all portable village components and set dressing during the execution phase and conduct the initial and final inventory of all RHU, CONEX, and set dressing components, as well as replenish any missing or damaged components during or after the exercise.

The Contractor shall provide identification cards to all employees supporting the exercise that distinguishes them as XCTC employees to include at a minimum their name and area of support. The Contractor shall provide the hosting security office a roster of all employees to include name, area of support, and ID card number.

The Contractor may also be required to provide rotational logistics support for other small training events outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined at the Government's request and will be incorporated pursuant to the Changes clause of the contract.

#### **1.3.1.7. TECHNOLOGY INSERTION**

At the Government's request, the Contractor shall provide engineering services to implement technology insertion into the GFP FlexTrain system baseline, as identified in Appendix B. The XCTC program has a long and successful history of incorporating

new technologies and optimizing the use of commercial off-the-shelf (COTS), Government off-the-shelf (GOTS), and non-developmental item (NDI) products to meet the challenges of the dispersed and time-constrained nature of ARNG training. Under previous contractual efforts, the instrumentation and infrastructure of the legacy Deployable Force-on-Force Instrumented Range System (DFIRST) 2.0 was upgraded to the FlexTrain 2.0 configuration to support pre-mobilization and Homestation training. This contract shall support the continued enhancement of the FlexTrain 2.0 system via COTS, GOTS, and NDI to meet the expanding scale and complexity of the ARNG mission profile, specifically the requirements to support one or more fully instrumented Brigade Combat teams in a given rotation with associated battlefield immersion & effect elements and to support full spectrum operations for Heavy Brigade Combat Teams.

These enhancements may include, but are not limited to, multilateration to precision differential Global Positioning Systems (GPS), angular measurement (GPS interferometry), multi-sensor integration (combining inertial systems with GPS), multi-participant RF data links including Mobile Ad-hoc Networking (MANET), distributed simulation, advanced data visualization, support of dismount, crew-served, and armored live fire gunnery, instrumented targets with shootback capability, tracking in GPS-denied environments, enhanced AAR capabilities, optimization of 3D terrain generation, enhanced engagement simulation including the integration of geometric pairing and laser subsystems, expansion of system architecture to 5000 or more players, incorporation of first responder support, and the integration of data analytics.

Modeling and simulation applications may include integrating models and simulations into instrumentation systems, developing workable interfaces between live, virtual, and constructive systems, and developing fully embedded training technologies in which participant platforms have training capabilities included as part of the operational configuration. The Contractor may be required to assist the Government in their evaluation and limited prototype development of instrumented systems, embedded training, modeling and simulation, and advanced technology development and application to the extent that COTS or NDI are not available.

The Contractor shall be capable of conducting analyses and studies in the identification and analysis of system and subsystem requirements to meet operational needs; system design, analysis, and management to support system integration, prototyping, and fielding; system feasibility assessments and analyses; and system and demonstration concept development.

Engineering and technical demonstrations shall also be presented. The Contractor shall complete the preliminary and detailed design required for system designs/modifications. The Contractor shall perform tasks in various areas of modeling, prototyping, and simulation as applied to DoD testing and training programs. The tasks included in this technology area are expected to include the design, development, performance enhancement, and Validation, Verification, and Authentication (VV&A) of models and simulations, and integration of models and simulations in live test and training systems. The Contractor shall integrate generate engineering models, pre-production or low-rate production hardware, and other products with the entire ARNG FlexTrain equipment and existing instrumentation training sub-systems; as well as, conduct operational evaluations of existing and emerging technologies for assessing suitability of integrating additional capabilities into the ARNG Homestation operational environment.

The Contractor shall provide services to prepare and/or modify system test plans and procedures. The Contractor shall also conduct testing on such systems, as directed. These tests shall determine operational capability, performance, and efficiency

with respect to identified requirements. The Contractor shall perform tasks associated with instrumentation system or subsystem development, modification, integration, and/or operations in response to a particular user's needs.

For systems and subsystems that the Contractor has developed, the Contractor shall instruct user personnel on the operation and maintenance of such systems.

#### **1.3.1.8. PRODUCTION**

The Contractor shall provide engineering services to integrate existing and new technologies into the Flextrain system components of the GFP described in Appendix B. The new technologies may be based on the existing FlexTrain instrumentation and communication baselines in use by the XCTC program or may be based on new baselines generated as a result of the technology insertion efforts described in Section 1.3.1.8. The production requirements may also include the procurement of spares for the existing GFP inventory as well as logistics support equipment designed to complement the GFP (e.g., equipment transport trailers to store and transport FlexTrain instrumentation).

#### **1.3.2. EXERCISE SCHEDULE**

The 2012 currently scheduled XCTC rotational exercises are:

- XCTC 12-03: 81<sup>st</sup> HBCT at Yakima Training Center, WA from 3-30 June 12
- XCTC 12-04: 33<sup>rd</sup> IBCT at Camp Ripley, MN from 7-27 July 12
- XCTC 12-05: 138<sup>th</sup> FiB at WHFRTC, KY from 5-25 August 12
- XCTC 12-06: 48<sup>th</sup> IBCT at Camp Ripley, MN from 18 August-14 September 12
- XCTC 13-01: 29<sup>th</sup> IBCT with 1-157<sup>th</sup> IN (TCF) at Camp Shelby, MS from 13 Oct – 2 Nov 12

- The 2013 currently scheduled XCTC rotational exercises are:

- XCTC 13-02: 50<sup>th</sup> IBCT at Ft Dix, NJ from 5-25 May 13
- XCTC 13-03: 30<sup>th</sup> HBCT with 45<sup>th</sup> FiB at Ft Bliss, TX from 3-30 June 13
- XCTC 13-04: 41<sup>st</sup> IBCT with 297<sup>th</sup> BfSB at Gowen Field, ID from 7-27 July 13
- XCTC 13-05: 56<sup>th</sup> SBCT with 108<sup>th</sup> SB at Fort Indiantown Gap, PA from 5-25 August 13
- XCTC 13-06: 86<sup>th</sup> IBCT with 194<sup>th</sup> EN BDE at Fort Drum, NY from 3-23 September 13

The actual dates, locations, and training units may be changed during the course of this contract, at which time a modification will be issued pursuant to the Changes clause.

One 2012 rotation and all 2013 rotations are considered "stacked" rotations because they feature the requirement to support multiple training units at the same location at the same time. The Government may elect to combine one or more units into additional rotations should funding, schedule, or mission dictates. The combined rotations may involve two or more units that train sequentially or simultaneously at the same training site. The Government may also elect to shorten the standard 21-day

exercise model to a 15-day model, should funding, schedule, or mission dictate that is necessary. The Contractor shall provide an updated cost estimate at the time of any of these contingency requests pursuant to the Changes clause.

## **2. REQUIREMENTS**

### **2.1.1. OVERVIEW**

This contract covers operational and sustainment support for the XCTC program in the 2012 exercise schedule, with an option to cover operational and sustainment support for the 2013 exercise schedule at the Government's discretion. The contract consists of a base planning CLIN for each year of the contract consisting of the programmatic costs that support the year-round 2012 execution of XCTC program management, OSEC, instrumentation, communication, and sustainment. Each stand-alone XCTC exercise will be a priced option CLIN on the contract. Each XCTC optional exercise CLIN will cover the exercise-specific requirements for battlefield immersion, battlefield effects, rotational logistics and any travel or material expenses of the programmatic functions that are specific to the execution phase of a given rotation (e.g., lodging while deployed in support of the 21-day exercise).

Modifications for technology insertion efforts may be added as specific requirements are defined, solutions validated, and funding becomes available. Should modifications be required for these categories, the scope shall conform to the functional definitions provided in Sections 1.3.1.8 and 1.3.1.9 in that order.

## **2.2. CY12 XCTC PROGRAM**

### **2.2.1. CY12 PROGRAMMATIC Base Year (CLIN 0001)**

The Contractor shall provide the labor, travel, and materials necessary to support 12 months of the corresponding function as defined in Section 1.3.1. This shall include any full-time, part-time, surge, or temporary personnel inherent to this function, plus any subcontracted effort provided as an extension to the Contractor team. The Contractor shall be prepared to support the simultaneous planning, execution, and recovery of multiple rotations, including some outside the 24-month exercise schedule specified in this contract. The Contractor shall be prepared to support the sustainment of simultaneous training exercises conducted at Homestation and XCTC locations. The Contractor shall exclude any travel or material expenses associated with the execution phase of a specific rotation, as those should be reflected in the appropriate rotational exercise as defined in Section 2.2.2.

#### **2.2.1.1. CY12 PROGRAM MANAGEMENT**

The Contractor shall perform all duties described in Section 1.3.1.1 in accordance with the programmatic guidance provided above.

#### **2.2.1.2. CY12 OSEC**

The Contractor shall perform all duties described in Section 1.3.1.2 in accordance with the programmatic guidance provided above.

#### **2.2.1.3. CY12 INSTRUMENTATION AND COMMUNICATION**

The Contractor shall perform all duties described in Section 1.3.1.3 in accordance with the programmatic guidance provided above.

#### **2.2.1.4. CY12 SUSTAINMENT**

The Contractor shall perform all duties described in Section 1.3.1.4 in accordance with the programmatic guidance provided above.

## **2.2.2. CY12 ROTATIONAL EXERCISES (OPTIONAL CLINs 0002 – 0010)**

For each of the CY12 rotational exercises, the Contractor shall provide the labor, travel, and materials necessary to support the execution phase for the corresponding rotation as defined in Section 1.3.2, except for those functions already covered in the programmatic base CLIN. This includes any full-time, part-time, surge, or temporary personnel, plus any subcontracted effort provided as an extension to the Contractor team. The Contractor shall include any travel or material expenses incurred by personnel whose labor is covered in the programmatic CLIN but that is specifically associated with the execution phase of the corresponding rotation, as defined below.

### **2.2.2.1. XCTC 12-03 (CLIN 0002)**

The Contractor shall provide support during the execution phase of XCTC 12-03 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

### **2.2.2.2. XCTC 12-04 (CLIN 0003)**

The Contractor shall provide support during the execution phase of XCTC 12-04 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

### **2.2.2.3. XCTC 12-05 (CLIN 0004)**

The Contractor shall provide support during the execution phase of XCTC 12-05 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

### **2.2.2.4. XCTC 12-06 (CLIN 0005)**

The Contractor shall provide support during the execution phase of XCTC 12-06 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

### **2.2.2.5. XCTC 13-01 (CLIN 0006)**

The Contractor shall provide support during the execution phase of XCTC 13-01 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

### **2.2.2.6. XCTC 12-07 (CLIN 0007)**

The Contractor shall provide support during the execution phase of XCTC 12-07 during CY12 at Camp Roberts, CA, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

### **2.2.2.7. XCTC 12-08 (CLIN 0008)**

The Contractor shall provide support during the execution phase of XCTC 12-08 during CY12 at Orchard Training Area, ID, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**2.2.2.8. XCTC 12-09 (CLIN 0009)**

The Contractor shall provide support during the execution phase of XCTC 12-09 during CY12 at Camp Ripley, MN, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**2.2.2.9. XCTC 12-10 (CLIN 0010)**

The Contractor shall provide support during the execution phase of XCTC 12-10 during CY12 at Camp Shelby, MS, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**2.2.2.10. XCTC 12-11 (CLIN 0011)**

The Contractor shall provide support during the execution phase of XCTC 12-11 during CY12 at Muscatatuck Urban Training Center, IN, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**2.3. CY13 XCTC PROGRAM**

**2.3.1. CY13 PROGRAMMATIC OPTION YEAR COSTS (OPTIONAL CLIN 1001)**

The Contractor shall provide the labor, travel, and materials necessary to support an additional 12 months of the corresponding function as defined in Section 1.3.1 and in accordance with the programmatic guidance in Section 2.2.1.

**2.3.1.1. CY13 PROGRAM MANAGEMENT**

The Contractor shall perform all duties described in Section 1.3.1.1 in accordance with the programmatic guidance provided above.

**2.3.1.2. CY13 OSEC**

The Contractor shall perform all duties described in Section 1.3.1.2 in accordance with the programmatic guidance provided above.

**2.3.1.3. CY13 INSTRUMENTATION AND COMMUNICATION**

The Contractor shall perform all duties described in Section 1.3.1.3 in accordance with the programmatic guidance provided above.

**2.3.1.4. CY13 SUSTAINMENT**

The Contractor shall perform all duties described in Section 1.3.1.4 in accordance with the programmatic guidance provided above.

**2.3.2. CY13 ROTATIONAL EXERCISES (OPTIONAL CLINs 1002 – 1014)**

For each of the CY13 rotational exercises, the Contractor shall provide the labor, travel, and materials necessary to support the execution phase for the corresponding rotation as defined in Section 1.3.2 in accordance with the rotational exercise guidance in Section 2.2.2.



**2.3.2.1. XCTC 13-02 (CLIN 1002)**

The Contractor shall provide support during the execution phase of XCTC 13-02 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**2.3.2.2. XCTC 13-03 (CLIN 1003)**

The Contractor shall provide support during the execution phase of XCTC 13-03 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**2.3.2.3. XCTC 13-04 (CLIN 1004)**

The Contractor shall provide support during the execution phase of XCTC 13-04 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**2.3.2.4. XCTC 13-05 (CLIN 1005)**

The Contractor shall provide support during the execution phase of XCTC 13-05 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**2.3.2.5. XCTC 13-06 (CLIN 1006)**

The Contractor shall provide support during the execution phase of XCTC 13-06 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**2.3.2.6. XCTC 13-07 (CLIN 1007)**

The Contractor shall provide support during the execution phase of XCTC 13-07 during CY12 at Ft. Chaffee, AR, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**2.3.2.7. XCTC 13-08 (CLIN 1008)**

The Contractor shall provide support during the execution phase of XCTC 13-08 during CY12 at WHFR Training Center, KY, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**2.3.2.8. XCTC 13-09 (CLIN 1009)**

The Contractor shall provide support during the execution phase of XCTC 13-09 during CY12 at McCrady Training Center, SC, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**2.3.2.9. XCTC 13-10 (CLIN 1010)**

The Contractor shall provide support during the execution phase of XCTC 13-10 during CY12 at Camp Ripley, MN, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**2.3.2.10. XCTC 13-11 (CLIN 1011)**

The Contractor shall provide support during the execution phase of XCTC 13-11 during CY12 at Camp Roberts, CA, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**2.3.2.11. XCTC 13-12 (CLIN 1012)**

The Contractor shall provide support during the execution phase of XCTC 13-112 during CY12 at Pohakuloa Training Center, HI, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**2.3.2.12. XCTC 13-13 (CLIN 1013)**

The Contractor shall provide support during the execution phase of XCTC 13-13 during CY12 at Camp Shelby, MS, the training requirements described in Appendix A, and the rotational exercise guidance provided above.

**3. TRANSITION**

If the contractor for this order is not the incumbent, the contractor shall be required to support the transition and orderly transfer of responsibility from the incumbent to the contractor. To minimize overall costs and effectively facilitate management of the XCTC work, teaming and communications between the Government and the contractor will be addressed during a mandatory transition/planning meeting very soon after the award of this order.

The contractor shall submit a Transition Plan for Government approval. Immediately after award of the order, the contractor will initiate contact with the government and jointly review the proposed transition plan. The contractor will then revise the transition plan as necessary and submit a final transition plan to the Government within seven (7) working days of task order award.

The contractor shall ensure that no planning, execution, or recovery requirements are missed during the transition. Throughout the execution of the transition, the contractor shall maintain a Transition Master Schedule based on the timelines set forth in the Transition Plan. The schedule shall contain mission-critical milestones that will be used by the Government to monitor progress on the transition and will be used to measure contractor performance. The contractor shall include timelines to meet critical transition milestones, general operating procedures, staff training policies, and any additional information deemed relevant. All proposed changes to the schedule must be communicated to, and approved by, the Contracting Officer's Representative (COR).

The Contractor shall prepare a transition plan for the end of this contract, and include those costs in the Fixed Price. The Contractor shall support the transition and orderly transfer of responsibility to the successor contractor.

**4. DELIVERABLES****4.1. PROGRAM MANAGEMENT**

The Contractor shall deliver all services and soft copies of all documents described in Section 1.3.1.1. to the XCTC Program Manager and Contracting Officer's Representative.

The Contractor shall also submit monthly status reports, which are due on the 15<sup>th</sup> of each month and shall be submitted to the XCTC Program Manager and Contracting Officer's Representative.

These reports shall include the following elements:

- Contractor's name and address.

- Contract number.
- Date of report.
- Period covered by report.
- Man-hours expended by labor category for the reporting period, and cumulatively during the performance of the contract.
- Cost curves portraying actual/projected conditions through the contract.
- Cost incurred for the reporting period and total contractual expenditures as of report date.
- Description of progress made during period reported, including problem areas encountered, recommendations, if any for subsequent solution beyond the scope of the contract.
- Temporary Duty Trips and significant results.
- Plans for activities and travel during the following period.

#### **4.2. OPERATIONAL SUPPORT AND EXERCISE CONTROL**

The Contractor shall deliver all services and softcopies of all documents described in Section 1.3.1.2.

#### **4.3. INSTRUMENTATION AND COMMUNICATION**

The Contractor shall deliver all services and soft copies of all documents described in Section 1.3.1.3.

#### **4.4. SUSTAINMENT**

The Contractor shall deliver all services and soft copies of all documents described in Section 1.3.1.4.

#### **4.5. BATTLEFIELD IMMERSION (01-01, 01-02,01-03,01-04,01-05,01-06, 02-01,02-02, 02-03, 02-04, 02-05, 02-06, 02-07, 02-08, 02-09, 02-10, 02-11, 02-12, 02-13, 02-14).**

The Contractor shall deliver battlefield immersion support as defined in Section 1.3.1.5, as required by the training requirements described in Appendix A.

#### **4.6. BATTLEFIELD EFFECTS (01-01, 01-02,01-03,01-04,01-05,01-06, 02-01,02-02, 02-03, 02-04, 02-05, 02-06, 02-07, 02-08, 02-09, 02-10, 02-11, 02-12, 02-13, 02-14).**

The Contractor shall deliver battlefield effects support as defined in Section 1.3.1.6, as required by the training requirements described in Appendix A.

#### **4.7. ROTATIONAL LOGISTICS (01-01, 01-02,01-03,01-04,01-05,01-06, 02-01,02-02, 02-03, 02-04, 02-05, 02-06, 02-07, 02-08, 02-09, 02-10, 02-11, 02-12, 02-13, 02-14).**

The Contractor shall deliver rotational logistics support as defined in Section 1.3.1.7, as required by the training requirements described in Appendix A.

#### **4.8. TECHNOLOGY INSERTION**

No deliverables at this time.

#### **4.9. PRODUCTION**

No deliverables at this time.

#### **5. MATERIALS**

With the exception of the GFP described in Appendix B, the Contractor shall provide, through their purchasing system, all materials required to perform the tasks identified in this SOW. Both the Contractor and the designated Contracting Officer's Representative (COR) will maintain accountability and inventory records in accordance with applicable Army Regulations. When purchasing any equipment or materials that will be reimbursable, the Contractor will use GSA Schedules where possible, and will follow all applicable Federal Acquisition Regulations pertaining to the purchase of items not on the Federal Supply Schedule.

#### **6. TRAVEL**

The Contractor is required to travel to meet the requirements of this contract. Travel specifics are at the discretion of the Contractor, who shall also be responsible for all applicable coordination and visit requests. Costs associated with travel and lodging shall be based on the guidelines in the Joint Travel Regulations (JTR).

#### **7. SECURITY**

The Contractor is responsible for ensuring that all personnel have the appropriate identification to enter and work on military installations. In addition personnel designated as Contractor Role Players (CRP) are subject to security screening requirements as identified in Appendix C. CRPs are defined as contractor role players with foreign language skills designated as role players and cultural advisors in support of CONUS training activities.

Key Personnel associated with this contract order shall have the ability to obtain a DoD "Secret" clearance when required. The Contractor must have the ability to obtain secret clearance when required. The Contractor may have access to information and compartments with a "Secret" classification. The Contractor must be capable of securely storing up to "Secret" level information in their facility. All deliverables associated with this task order are "unclassified" unless otherwise specified.

#### **8. GOVERNMENT FURNISHED EQUIPMENT**

See Appendix B for a complete listing of GFP to be provided for this SOW.

In support of the Sustainment effort described Section 1.3.1.4, the Government will provide these minimum support functions at each of the seven FlexTrain homestation field sites:

- Office/work space
- Internet access
- Access to printer and FAX
- Sufficient storage facilities of all locally issued FlexTrain equipment

In addition, range control personnel from each FlexTrain homestation field site will provide the resident MSM with access to a four wheel drive vehicle to enable transportation to range training areas for FlexTrain training support, movement of FlexTrain equipment and supplies, and site surveys. This vehicle must be capable of towing the FlexTrain mobile relay tower and the Mobile Base Station

Trailer at the Idaho Field Site. Any unique requirements to a particular FlexTrain Field Site will be documented in a local Memorandum of Support.

#### **9. PERIOD OF PERFORMANCE**

The base period of performance of this contract is 12 months, with an option for an additional 12 months.

#### **10. GREENING SERVICES**

Almost every service requires the use of some sort of product. While providing services pursuant to the Requirements Document in this contract, if your services necessitate the acquisition of any products, the contractor shall use its best efforts to comply with Executive Order 13514, and to acquire the environmentally preferable products that meet the requirements of clauses at FAR 52.223-2, Affirmative Procurement of Biobased Products under Service and Construction Contracts, 52.223-15, Energy Efficiency in Energy Consuming Products, and 52.223-17 Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts.

Additionally, the contractor shall use its best efforts to reduce the generation of paper documents through the use of double-sided printing, double-sided copying, and the use and purchase of 30% post consumer content white paper to meet the intent of FAR 52.204-4 Printing/Copying Double-Sided on Recycled Paper.

#### **11. DISCLAIMER STATEMENT**

Any reports resulting from this contract shall contain the following disclaimer statement on the cover of such reports:

***"The views, opinion and findings contained in this report are those of the author(s) and should not be construed as an official Department of Interior or Department of Defense position, policy, or decision, unless so designated by other official documentation."***

SECTION D--Packaging and Marking

D.1 Marking

Shipping documents, containers, correspondence and packages shall be marked with the following:

Contract Number: D12PD00656

Proposal Title: Army National Guard (ARNG) Exportable Combat Training Capability (XCTC)

SECTION E--Inspection and Acceptance

E.1 Inspection and Acceptance

Inspection and acceptance of services will be made by the Contracting Officer Representative and Program Manager identified in Section G. The Contracting Officer Representative will inform the Government Contract Administration identified in Section G if services do not conform to the contract requirements.

SECTION F --Deliveries or Performance

F.1 Deliverables

All deliverables shall be in accordance with Section 4 of the Statement of Work

F.2 Period of Performance

The Period of Performance for this effort is as follows:

Base Effort      May 01, 2012 through April 30, 2013  
Option Year 1    May 01, 2013 through April 30, 2014



SECTION G --- Contract Administration Data

G.1 Contract Administration Contractor

SRI International  
333 Ravenswood Avenue  
Menlo Park, Ca 94025-3493

POC: Margaret Baxter- Person  
Phone: 650-859-4424  
Fax: 650-859-6009  
E-mail [margaret.baxter-person@sri.com](mailto:margaret.baxter-person@sri.com)

POC: Zach Tyler  
Phone: 650-859-6157  
E-Mail: [zach.tyler@sri.com](mailto:zach.tyler@sri.com)

G.2 Contract Administration-Government

Point of contact for administration of this contract:

Administration of this contract shall be performed by:

Department of the Interior  
National Business Center  
Acquisition Services Directorate  
Sierra Vista Division  
Post Office Box 1420  
Sierra Vista, AZ 85636

Overnight Delivery Address:

354 South Highway 92  
Sierra Vista, AZ 85635

POC: Doreen F Vieira-Cross  
Phone: 520-439-2482  
Fax: 520-439-2591  
E-Mail: [Doreen\\_F\\_Vieira-Cross@nbc.gov](mailto:Doreen_F_Vieira-Cross@nbc.gov)

G.3 Program Manger

The Program Manager (PM) for this contract is:

Army National Guard Readiness Center  
111 S. George Mason Dr. Code NGB-ART-C  
Arlington, VA 22204-1382

POC: Major Richard Harrison  
Phone: 703-607-8433  
E-Mail: [Richard.J.Harrison@us.army.mil](mailto:Richard.J.Harrison@us.army.mil)

## G.4 Contracting Officer's Representative

Department of Interior  
National Business Center  
Sierra Vista Division  
Post Office Box 1420  
Sierra Vista, AZ 85636

## Overnight Delivery Address:

354 South Highway 92  
Sierra Vista, AZ 85635

POC: Mark Berge  
Phone: (520) 439-2422  
E-Mail: [Mark\\_E\\_Berge@nbc.gov](mailto:Mark_E_Berge@nbc.gov)

## G.5 Alternate Contracting Officer's Representative

Army National Guard Readiness Center  
111 S. George Mason Dr. Code NGB-ART-C  
Arlington, VA 22204-1382

POC: David Wood  
Phone: 703-607-9107  
E-Mail: [david.wood1@us.army.mil](mailto:david.wood1@us.army.mil)

## G.6 Contracting Funding Status

Funding status is as follows:

	Estimated Contract Price/Value	Obligated	Un- Obligated
CLIN 0001 CY12 BASE	\$17,695,123.00	\$9,064,356.98	\$ 8,630,766.02
CLIN 0002 12-03 OPTION	\$ 5,411,767.00	\$5,411,767.00	\$ 0.00
CLIN 0003 12-04 OPTION	\$ 5,310,153.00	\$5,310,153.00	\$ 0.00
CLIN 0004 12-05 OPTION	\$ 4,154,764.00	0.00	\$ 4,154,764.00
CLIN 0005 12-06 OPTION	\$ 4,560,796.00	\$4,560,796.00	\$ 0.00
CLIN 0006 13-01 OPTION	\$ 4,872,885.00	0.00	\$ 4,872,885.00
CLIN 0007 12-07 OPTION	\$ 6,708,914.00	0.00	\$ 6,708,914.00
CLIN 0008 12-08 OPTION	\$ 6,657,801.00	0.00	\$ 6,657,801.00
CLIN 0009 12-09 OPTION	\$ 7,020,143.00	0.00	\$ 7,020,143.00
CLIN 0010 12-10 OPTION	\$ 6,362,607.00	0.00	\$ 6,362,607.00
CLIN 0011 12-11 OPTION	\$ 6,867,038.00	0.00	\$ 6,867,038.00
CLIN 1001 Year 1 OPTION	\$18,253,962.00	0.00	\$18,253,962.00
CLIN 1002 13-02 OPTION	\$ 7,109,244.00	0.00	\$ 7,109,244.00
CLIN 1003 13-03 OPTION	\$ 6,696,423.00	0.00	\$ 6,696,423.00
CLIN 1004 13-04 OPTION	\$ 6,774,249.00	0.00	\$ 6,774,249.00
CLIN 1005 13-05 OPTION	\$ 7,361,965.00	0.00	\$ 7,361,965.00
CLIN 1006 13-06 OPTION	\$ 6,990,779.00	0.00	\$ 6,990,779.00
CLIN 1007 13-07 OPTION	\$ 6,674,920.00	0.00	\$ 6,674,920.00
CLIN 1008 13-08 OPTION	\$ 6,811,800.00	0.00	\$ 6,811,800.00
CLIN 1009 13-09 OPTION	\$ 6,920,681.00	0.00	\$ 6,920,681.00
CLIN 1010 13-10 OPTION	\$ 7,210,535.00	0.00	\$ 7,210,535.00
CLIN 1011 13-11 OPTION	\$ 7,107,591.00	0.00	\$ 7,107,591.00

CLIN 1012 13-12 OPTION	\$ 9,194,825.00	0.00	\$ 9,194,825.00
CLIN 1013 13-13 OPTION	\$ 6,739,577.00	0.00	\$ 6,739,577.00
Total	\$179,468,542.00	\$24,347,072.98	\$155,121,469.02

## G.7 Invoicing Instructions

**Electronic Invoicing and Payment Requirements – Internet Payment Platform (IPP)  
(September 2011)**

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Internet Payment Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice.

Invoice  
Travel Back-up  
GFP Reimbursable Back-up

The Contractor must use the IPP website to register access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in CCR) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3 – 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email [ippgroup@bos.frb.org](mailto:ippgroup@bos.frb.org) or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer with its proposal or quotation.

(End of Local Clause)

## G. 8 Payment Milestone

**CLIN 0001 BASE CY12 Program Management**

Monthly Report	06/15/2012	\$1,276,040.00
Monthly Report	07/15/2012	1,276,040.00
Monthly Report	08/15/2012	1,276,040.00
Monthly Report	09/15/2012	1,276,040.00
Monthly Report	10/15/2012	1,276,040.00
Monthly Report	11/15/2012	1,276,040.00
Monthly Report	12/15/2012	1,276,040.00
Monthly Report	01/15/2013	1,276,040.00
Monthly Report	02/15/2013	1,276,040.00
Monthly Report	03/15/2013	1,276,040.00
Monthly Report	04/15/2013	1,276,040.00
Monthly Report	05/15/2013	1,276,042.00

Travel to be billed Monthly

GFP Reimbursable to be billed Monthly

**CLIN 0002 XCTC Exercise 12-03**

Final Day of Exercise	06/30/2012	\$3,896,621.00
Procurement Closeout	07/30/2012	432,958.00
Travel	Monthly	NTE 1,082,188.00
Total		\$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Final Day of Exercise	07/27/2012	\$3,953,877.00
Procurement Closeout	08/27/2012	439,320.00
Travel	Monthly	NTE 916,956.00
Total		\$5,310,153.00

**CLIN 0005 XCTC Exercise 12-06**

Final Day of Exercise	08/23/2012	\$3,294,294.00
Procurement Closeout	09/23/2012	366,033.00
Travel		NTE 900,469.00
Total		\$4,560,796.00

Additional payment milestones will be set up as Exercise Options are exercised.

All reimbursable will be paid in accordance with the JTR and Far Part 31.

Period of Performance 05/01/2012 through 4/30/2013

## SECTION H -- Special Contract Requirements

## H-1 Pre-Contract Cost Agreement

Pre-Contract Cost Agreement (PCCA) was signed by both the Contractor and the Contracting Officer. Allowable costs under this contract shall include such costs incurred by the Contractor in connection with the work covered by this Delivery Order during the period from 05/01/2012 through the date of the Delivery Order Award, as would have been allowable pursuant to the terms of this contract, had this contract been in effect during said period, however, that such costs shall not, in the aggregate exceed \$10,346,488.00 (Programmatic Cost \$3,743,878.00 Travel - NTE \$1,482,188.00 GFP Reimbursable NTE \$790,843.00, Exercise Cost \$4,329,579.00).

## H-2 XCTC Exercise Options

The Government may exercise the XCTC Exercise Options by written notice to the Contractor within the period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to exercise the option at least 30 days before the execution of the Exercise. The preliminary notice does not commit the Government to exercise the option.

## H.3 GSA Terms and Conditions

This contract incorporates all GSA terms and Conditions by reference with the same force and effect as if they were given in full text. The full text of these clauses may be accessed electronically at this address:

<http://www.gsaelibrary.gsa.gov/ElibMain/contractClauses.do?scheduleNumber=70&contractNumber=GS-35F-5537H&contractorName=SRI+INTERNATIONAL&duns=009232752&listFor=S&view=clauses>

## H.4 Government Furnished Property Reimbursable

Government Furnished Property Reimbursable cost required by the contractor in the performance of this contract shall be invoiced on an actual cost basis. All purchases shall be in accordance with FAR 31. The contractor agrees to use GSA Schedules whenever possible. The contractor agrees to follow all applicable Federal Acquisition Regulations pertaining to the purchase of items not on the Federal Supply Schedule in accordance with FAR 8.402(f)(1).

## H.5 Travel

Travel and Per Diem required by the Contractor in the performance of this contract shall be invoiced on an actual cost basis. All travel shall be in accordance with the Joint Travel Regulation (JTR) and Far Part 31. The contractor agrees to use the most economical method of travel available. All foreign travel, and any additional travel not contemplated by the SOW, requires approval by the Contracting Officer with notification to and coordination with the Contracting Officer's Representative and XCTC Program Manager.

## H.6 Indirect Rates

The Government will reimburse the Contractor for indirect costs on Travel and GFP Reimbursable on a pro-rata basis over the period of contract performance at the following fixed rates:

Base Year	Travel G&A GFP Reimbursable Purchases Fee	(b) (4)
Option Year	Travel G&A GFP Reimbursable Purchases Fee	(b) (4)

## H.7 Technical Data

All materials produced by the contractor or provided by the contractor for the use or ownership of the Government under this order

D12PD00656 SRI International

shall be the property of the Government.

#### H.8 Service Contract Act

This Order is subject to the Service Contract Act and includes FAR clauses 52.222-41 and 52.222-43. The Contractor is responsible for ensuring that employees are compensated in accordance with the appropriate Wage Determination for the locations in which services are provided under this contract. The following Wage Determination are attached:

WD 05-2005-2569 (REV 13) 06/13/2011

WD 05-2289-2289 (REV 11) 06/13/2011

Additional Wage Determination will be added as necessary when Exercised Options are exercised.

If the applicable Wage Determinations do not include labor categories the Contractor is employing, the Contractor will initiate a request for authorization of additional classifications and rates using Standard Form 1444. The Contractor will submit the request to the Contracting Officer, who will review and forward to the Department of Labor.

## SECTION I--Contract Clauses

## I.1 52.252.02 Clause incorporated by Reference

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. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.farsite.hill.af.mil>

- 52.204-2 Security Requirements. (AUG 1996)
- 52.204-9 Personal Identity Verification of Contractor Personnel. (Jan 2011)
- 52.222-41 Service Contract Act of 1965 (Nov 2007)
- 52.222-43 Fair Labor Standards Act and Service Contract—Price Adjustment (Multiple Year and Option Contracts)(SEP 2009)
- 52.225-25 Prohibition on Contracting with Entities Engaging in Sanctioned Activities Relating to Iran--Representation and Certification. (NOV 2011)
- 52.227-11 Patent Rights—Ownership by the Contractor. (DEC 2007)
- 52.232-22 Limitation of Funds (Apr 1984)
- 52.245-1 Government Property. (AUG 2010) -- Alternate I (AUG 2010)
- 52.251-1 Government Supply Sources. (AUG 2010)

## I.2 1452.203-702 RESTRICTION ON ENDORSEMENTS JULY 1996

## DEPARTMENT OF THE INTERIOR (JUL 1996)

The Contractor shall not refer to contracts awarded by the Department of the Interior in commercial advertising, as defined in FAR 31.205-1, in a manner which states or implies that the product or service provided is approved or endorsed by the Government, or is considered by the Government to be superior to other products or services. This restriction is intended to avoid the appearance of preference by the Government toward any product or service. The Contractor may request the Contracting Officer to make a determination as to the propriety of promotional material.

(End of clause)

## I.3 1452.204-70 RELEASE OF CLAIMS JULY 1996

## RELEASE OF CLAIMS -- DEPARTMENT OF THE INTERIOR (JUL 1996)

After completion of work and prior to final payment, the Contractor shall furnish the Contracting Officer with a release of claims against the United States relating to this contract. The Release of Claims form (DI-137) shall be used for this purpose. The form provides for exception of specified claims from operation of the release.

(End of clause)

I.4 DIAR AUTHORITIES AND DELEGATIONS (SEP 2011) SEPTEMBER 2011  
1452.201-70

## Authorities and Delegations (SEP 2011)

(a) The Contracting Officer is the only individual authorized to enter into or terminate this contract, modify any term or condition of this contract, waive any requirement of this contract, or accept nonconforming work.

(b) The Contracting Officer will designate a Contracting Officer's Representative (COR) at time of award. The COR will be responsible for technical monitoring of the contractor's performance and deliveries. The COR will be appointed in writing, and a copy of the appointment will be furnished to the Contractor. Changes to this delegation will be made by written changes to the existing

appointment or by issuance of a new appointment.

(c) The COR is not authorized to perform, formally or informally, any of the following actions:

- (1) Promise, award, agree to award, or execute any contract, contract modification, or notice of intent that changes or may change this contract;
- (2) Waive or agree to modification of the delivery schedule;
- (3) Make any final decision on any contract matter subject to the Disputes Clause;
- (4) Terminate, for any reason, the Contractor's right to proceed;
- (5) Obligate in any way, the payment of money by the Government.

(d) The Contractor shall comply with the written or oral direction of the Contracting Officer or authorized representative(s) acting within the scope and authority of the appointment memorandum. The Contractor need not proceed with direction that it considers to have been issued without proper authority. The Contractor shall notify the Contracting Officer in writing, with as much detail as possible, when the COR has taken an action or has issued direction (written or oral) that the Contractor considers to exceed the COR's appointment, within 3 days of the occurrence. Unless otherwise provided in this contract, the Contractor assumes all costs, risks, liabilities, and consequences of performing any work it is directed to perform that falls within any of the categories defined in paragraph (c) prior to receipt of the Contracting Officer's response issued under paragraph (e) of this clause.

(e) The Contracting Officer shall respond in writing within 30 days to any notice made under paragraph (d) of this clause. A failure of the parties to agree upon the nature of a direction, or upon the contract action to be taken with respect thereto, shall be subject to the provisions of the Disputes clause of this contract.

(f) The Contractor shall provide copies of all correspondence to the Contracting Officer and the COR.

(g) Any action(s) taken by the Contractor, in response to any direction given by any person acting on behalf of the Government or any Government official other than the Contracting Officer or the COR acting within his or her appointment, shall be at the Contractor's risk.

1.5 52.217-08 OPTION TO EXTEND SERVICES

NOVEMBER 1999

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within the period of performance.

(End of clause)

1.6 52.217-09 OPTION TO EXTEND THE TERM OF THE CONTRACT

MARCH 2000

(a) The Government may extend the term of this contract by written notice to the Contractor within the period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 30 (months).

(End of clause)

1.7 52.244-2 SUBCONTRACTS

OCTOBER 2010

(a) *Definitions.* As used in this clause—

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)



“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

**NONE**

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor’s current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor’s Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor’s certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor’s certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

N/A

(End of Clause)

I.8      DIAPR 2010-14      CONTRACTOR PERFORMANCE ASSESSMENT REPORTING      July 2010  
           Amendment 1      SYSTEM

(a) FAR 42.1502 direct all Federal agencies to collect past performance information on contracts. The Department of the Interior (DOI) has implemented the Contractor Performance Assessment Reporting System (CPARS) to comply with this regulation. One or more past performance evaluations will be conducted in order to record your contract performance as required by FAR 42.15.

(b) The past performance evaluation process is a totally paperless process using CPARS. CPARS is a web-based system that allows for electronic processing of the performance evaluation report. Once the report is processed, it is available in the Past Performance Information Retrieval System (PPIRS) for Government use in evaluating past performance as part of a source selection action.

(c) We request that you furnish the Contracting Officer with the name, position title, phone number, and email address for each person designated to have access to your firm's past performance evaluation(s) for the contract no later than 30 days after award. Each person granted access will have the ability to provide comments in the Contractor portion of the report and state whether or not the Contractor agrees with the evaluation, before returning the report to the Assessing Official. The report information must be protected as source selection sensitive information not releasable to the public.

(d) When your Contractor Representative(s) (Past Performance Points of Contact) are registered in CPARS, they will receive an automatically-generated email with detailed login instructions. Further details, systems requirements, and training information for CPARS is available at <http://www.cpars.csd.disa.mil/>. The CPARS User Manual, registration for On Line Training for Contractor Representatives, and a practice application may be found at this site.

(e) Within 60 days after the end of a performance period, the Contracting Officer will complete an interim or final past performance evaluation and the report will be accessible at <http://www.cpars.csd.disa.mil/>. Contractor Representatives may then provide comments in response to the evaluation, or return the evaluation without comment. Comments are limited to the space provided in Block 22. Your comments should focus on objective facts in the Assessing Official's narrative and should provide your views on the causes and

ramifications of the assessed performance. In addition to the ratings and supporting narratives, blocks 1 - 17 should be reviewed for accuracy, as these include key fields that will be used by the Government to identify your firm in future source selection actions. If you elect not to provide comments, please acknowledge receipt of the evaluation by indicating "No comment" in Block 22, and then signing and dating Block 23 of the form. Without a statement in Block 22, you will be unable to sign and submit the evaluation back to the Government. If you do not sign and submit the CPAR within 30 days, it will automatically be returned to the Government and will be annotated: "The report was delivered/received by the contractor on (date). The contractor neither signed nor offered comment in response to this assessment." Your response is due within 30 calendar days after receipt of the CPAR.

(f) The following guidelines apply concerning your use of the past performance evaluation:

(1) Protect the evaluation as "source selection information." After review, transmit the evaluation by completing and submitting the form through CPARS. If for some reason you are unable to view and/or submit the form through CPARS, contact the Contracting Officer for instructions.

(2) Strictly control access to the evaluation within your organization. Ensure the evaluation is never released to persons or entities outside of your control.

(3) Prohibit the use of or reference to evaluation data for advertising, promotional material, preaward surveys, responsibility determinations, production readiness reviews, or other similar purposes.

(g) If you wish to discuss a past performance evaluation, you should request a meeting in writing to the Contracting Officer no later than seven days following your receipt of the evaluation. The meeting will be held in person or via telephone or other means during your 30-day review period.

(h) A copy of the completed past performance evaluation will be available in CPARS for your viewing and for Government use supporting source selection actions after it has been finalized.

#### 1.9 DFARS CLAUSE INCORPORATED BY REFERENCE

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. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.farsite.hill.af.mil/vfdara.htm>

- 252.201-7000 Contracting Officer's Representative (Dec 1991)
- 252.203-7002 Requirement to Inform Employees of Whistleblower Rights (Jan 2009)
- 252.204-7000 Disclosure of Information (Dec 1991)
- 252.204-7003 Control of Government Personnel Work Product (Apr 1992)
- 252.204-7005 Oral Attestation of Security Responsibilities (Nov 2001)
- 252.204-7008 Requirements for Contracts Involving Export-Controlled Items (Apr 2010)
- 252.209-7004 Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country (Dec 2006)
- 252.223-7004 Drug-Free Work Force (Sep 1988)
- 252.225-7002 Qualifying Country Sources as Subcontractors (Apr 2003)
- 252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (Feb 2012)
- 252.227-7020 Rights in Special Works (Jun 1995)
- 252.227-7025 Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. (Mar 2011)
- 252.227-7027 Deferred Ordering of Technical Data or Computer Software (APR 1988)
- 252.227-7039 Patents-Reporting of Subject Inventions. (Apr 1990)
- 252.232-7010 Levies on Contract Payments (Dec 2006)
- 252.243-7001 Pricing of Contract Modifications (Dec 1991)
- 252.244-7001 Contractor Purchasing System Administration (May 2011)
- 252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property (Apr 2012)
- 252.245-7002 Reporting Loss of Government Property (Apr 2012)
- 252.245-7003 Contractor Property Management System Administration (Apr 2012)
- 252.245-7004 Reporting, Reutilization, and Disposal (Apr 2012)

## 252.251-7000 Ordering From Government Supply Sources (Nov 2004)

## I.10 252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS. (APR 2012)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement 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.

- (1)  252.203-7000, Requirements Relating to Compensation of Former DoD Officials (SEP 2011) (Section 847 of Pub. L. 110-181).
- (2)  252.203-7003, Agency Office of the Inspector General (APR 2012)(section 6101 of Pub. L. 110-252, 41 U.S.C. 3509).
- (3)  252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
- (4)  252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (SEP 2011) (15 U.S.C. 637).
- (5)  252.219-7004, Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).
- (6)(i)  252.225-7001, Buy American Act and Balance of Payments Program (OCT 2011) (41 U.S.C. chapter 83, E.O. 10582).
- (ii)  Alternate I (OCT 2011) of 252.225-7001.
- (7)  252.225-7008, Restriction on Acquisition of Specialty Metals (JUL 2009)(10 U.S.C. 2533b).
- (8)  252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JAN 2011) (10 U.S.C. 2533b).
- (9)  252.225-7012, Preference for Certain Domestic Commodities (JUN 2010) (10 U.S.C. 2533a).
- (10)  252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (11)  252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (JUN 2011) (Section 8065 of Pub. L. 107-117 and the same restriction in subsequent DoD appropriations acts
- (12)  252.225-7017, Photovoltaic Devices (MAR 2012) (Section 846 of Pub. L. 111-383).
- (13)(i)  252.225-7021, Trade Agreements (JAN 2012) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (ii)  Alternate I (OCT 2011) of 252.225-7021.
- (iii)  Alternate II (OCT 2011) of 252.225-7021.
- (14)  252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (15)  252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).\
- (16)(i)  252.225-7036, Buy American Act—Free Trade Agreements—Balance of Payments Program (OCT 2011) (41 U.S.C. chapter 83 and 19 U.S.C. 3301 note).
- (ii)  Alternate I (OCT 2011) of 252.225-7036.
- (iii)  Alternate II (OCT 2011) of 252.225-7036.
- (iv)  Alternate III (OCT 2011) of 252.225-7036.

- (17) \_\_\_ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3))
- (18) \_\_\_ 252.225-7039, Contractors Performing Private Security Functions (AUG 2011) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).
- (19)  252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts)
- (20)  252.227-7013, Rights in Technical Data—Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).
- (21)  252.227-7015, Technical Data—Commercial Items (DEC 2011) (10 U.S.C. 2320).
- (22)  252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 2011), if applicable (see 227.7102-4(c)).
- (23) \_\_\_ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).
- (24) \_\_\_ 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84)
- (25) \_\_\_ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
- (26)  252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (27) \_\_\_ 252.246-7004, Safety of Facilities, Infrastructure, and Equipment For Military Operations (OCT 2010) (Section 807 of Pub. L. 111-84).
- (28) \_\_\_ 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Pub. L. 110-417).
- (29)(i)  252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) \_\_\_ Alternate I (MAR 2000) of 252.247-7023.
- (iii) \_\_\_ Alternate II (MAR 2000) of 252.247-7023.
- (iv) \_\_\_ Alternate III (MAY 2002) of 252.247-7023.
- (30) \_\_\_ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
- (31) \_\_\_ 252.247-7027, Riding Gang Member Requirements (OCT 2011) (Section 3504 of Pub. L. 110-417).
- (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 (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:
- (1) 252.225-7039, Contractors Performing Private Security Functions (AUG 2011) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).
- (2) 252.227-7013, Rights in Technical Data—Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).
- (3) 252.227-7015, Technical Data—Commercial Items (DEC 2011), if applicable (see 227.7102-4(a)).
- 4) 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 2011), if applicable (see 227.7102-4(c)).
- (5) 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).

- (6) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
- (7) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Pub. L. 110-417).
- (8) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C 2631).
- (9) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

I.11 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) CLIN 0001 is incrementally funded. For these item(s), the sum of \$9,064,356.98 of the total price is presently available for payment and allotted to this CLIN.. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract 05/01/2012                      \$ 9,064,356.98

On or about Aug 31,2012                                      \$ 4,000,000.00

On or about Nov 15,2012                                      \$ 4,630,766.02

(End of clause)

SECTION J—LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHEMENTS

J-1 List of Documents Exhibits and other Attachments

Attachment 1 Statement of Work Appendix B (65 pages )

Attachment 2 DD254 Department of Defense Contract Security Classification Specification (2 pages)

Attachment 3 WD 05-2569 (REV 13) Yakima WA (9 pages)

Attachment 4 WD 05-2289 (REV 11) Camp Ripley MI (9 pages)



**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES 1 8  
 2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_ 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY CODE D32  
 Interior Business Center, AQD  
 Division 3/ Branch 2  
 354 S Hwy 92  
 Sierra Vista AZ 85635  
 7. ADMINISTERED BY (If other than Item 6) CODE D32  
 DOI, Acquisition Services Directorate  
 Division 3/ Branch 2  
 Post Office Box 1420  
 Sierra Vista AZ 85636

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 SRI INTERNATIONAL  
 Attn: ATTN GOVERNMENT POC  
 333 RAVENSWOOD AVE  
 MENLO PARK CA 94025-3453  
 9A. AMENDMENT OF SOLICITATION NO. (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. (x)  
 GS-35F-5537H  
 D14PD01064  
 10B. DATED (SEE ITEM 13)  
 09/19/2014  
 CODE 0070123732 FACILITY CODE \_\_\_\_\_

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Administrative changes as identified on the attached Block 14 Continuation Sheet.  
 Payment Terms: ACCP  
 Period of Performance: 09/19/2014 to 09/18/2015

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Prescott Dalrymple, Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 13 Nov 2014

**Block 14 Continuation Sheet**

The purpose of this administrative modification is to correct the value of funding provided for CLIN 0001 on Funding Line 0010, correct the period of performance start dates for optional CLINS 0002 through 0007, correct the payment dates in the payment and payment schedule, and update sections B.2 and G.9.

- a) The base awarded stated Funding Line 00010 incrementally funded CLIN 0001 in the amount of \$5,501,585.96, however Funding Line 00010 incrementally funds CLIN 0001 in the amount of \$5,501,858.96. CLIN is 0001 is updated to reflect the correct value.
- b) Section B.2 is updated as follows to reflect the correction to CLIN 0001:

From:

**CLIN 0001 PROGRAM/PLANNING SUPPORT**

0001AA Labor/Materials FFP		\$16,421,704.00
0001AB ODCs - GFP Repair/Replacement	NTE	\$ 750,000.00
0001AC Travel	NTE	\$ 1,384,429.00
CLIN 0001 Total		\$18,556,133.00

Period of Performance 09/19/2014 through 09/18/2015

Line item 010 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$5,501,585.96.

To:

**CLIN 0001 PROGRAM/PLANNING SUPPORT**

0001AA Labor/Materials FFP		\$16,421,704.00
0001AB ODCs - GFP Repair/Replacement	NTE	\$ 750,000.00
0001AC Travel	NTE	\$ 1,384,429.00
CLIN 0001 Total		\$18,556,133.00

Period of Performance 09/19/2014 through 09/18/2015

Line item 010 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$5,501,858.96.

- c) The period of performance start dates for CLINs 0002 through 0007 were stated incorrectly in the base award and are updated in section B.2 to reflect the correct start dates for each CLIN as follows:

CLIN 0002 From: 05/21/2015 To: 04/15/2015  
 CLIN 0003 From: 05/30/2015 To: 04/15/2015  
 CLIN 0004 From: 05/30/2015 To: 04/01/2015  
 CLIN 0005 From: 07/11/2015 To: 05/25/2015  
 CLIN 0006 From: 07/25/2015 To: 05/10/2015  
 CLIN 0007 From: 08/08/2015 To: 06/22/2015

- d) Payment and Payment Milestone dates for CLIN 0001 were incorrectly stated in Section G.9. Section G.9 is updated to reflect the correct dates as follows:

From:

**CLIN 0001 Program/Planning Support**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Monthly Report	10/15/2012	\$1,368,475.00
Monthly Report	11/15/2012	\$1,368,475.00
Monthly Report	12/15/2012	\$1,368,475.00
Monthly Report	01/15/2016	\$1,368,475.00
Monthly Report	02/15/2016	\$1,368,475.00
Monthly Report	03/15/2016	\$1,368,475.00
Monthly Report	04/15/2016	\$1,368,475.00
Monthly Report	05/15/2016	\$1,368,475.00
Monthly Report	06/15/2016	\$1,368,475.00
Monthly Report	07/15/2016	\$1,368,475.00
Monthly Report	08/15/2016	\$1,368,475.00
Monthly Report	09/15/2016	\$1,368,475.00

To:

**CLIN 0001 Program/Planning Support**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Monthly Report	10/15/2014	\$1,368,475.00
Monthly Report	11/15/2014	\$1,368,475.00
Monthly Report	12/15/2014	\$1,368,475.00
Monthly Report	01/15/2015	\$1,368,475.00
Monthly Report	02/15/2015	\$1,368,475.00
Monthly Report	03/15/2015	\$1,368,475.00
Monthly Report	04/15/2015	\$1,368,475.00
Monthly Report	05/15/2015	\$1,368,475.00
Monthly Report	06/15/2015	\$1,368,475.00
Monthly Report	07/15/2015	\$1,368,475.00
Monthly Report	08/15/2015	\$1,368,475.00
Monthly Report	09/15/2015	\$1,368,475.00

- e) The estimated value of the order remains unchanged at \$67,807,397.00.
- f) The obligated amount of the order remains unchanged at \$7,244,123.96.
- g) All other terms and conditions remain unchanged.

**Section B--Supplies or Services/Prices****B.2 Contract Line item Detail**

Sin #132-51 Schedule 70- Purchase of New Equipment

Sin# 132-8 Schedule 70- Information Technology Professional Services

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled "Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 PROGRAM/PLANNING SUPPORT**

0001AA Labor/Materials FFP		\$16,421,704.00
0001AB ODCs - GFP Repair/Replacement	NTE	\$ 750,000.00
0001AC Travel	NTE	\$ 1,384,429.00
CLIN 0001 Total		\$18,556,133.00

Period of Performance 09/19/2014 through 09/18/2015

Line item 010 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$5,501,858.96.

**CLIN 0002 XCTC EXERCISE 15-01 CAMP RIPLEY OPTION**

0002AA Labor/Materials FFP		\$4,754,666.00
0002AB Travel	NTE	\$ 943,777.00
CLIN 0002 Total		\$5,698,443.00

Period of Performance 04/15/2015 through 07/04/2015

This Optional CLIN will be subject to availability of funds

**CLIN 0003 XCTC EXERCISE 15-02 FORT CHAFFEE OPTION**

0003AA Labor/Materials FFP		\$4,487,286.00
0003AB Travel	NTE	\$ 858,649.00
CLIN 0003 Total		\$5,345,935.00

Period of Performance 04/15/2015 through 06/19/2015

This Optional CLIN will be subject to availability of funds

**CLIN 0004 XCTC EXERCISE 15-03 FORT SILL OPTION**

0004AA Labor/Materials FFP		\$3,906,176.00
0004AB Travel	NTE	\$ 814,284.00
CLIN 0004 Total		\$4,720,460.00

Period of Performance 04/01/2015 through 06/19/2015

This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC EXERCISE 15-04 FORT DRUM OPTION**

0005AA Labor/Materials FFP		\$4,582,643.00
0005AB Travel	NTE	\$ 926,714.00
CLIN 0005 Total		\$5,509,357.00

Period of Performance 05/25/2015 through 07/31/2015  
This Optional CLIN will be subject to availability of funds

**CLIN 0006 XCTC EXERCISE 15-05 CAMP SHELBY OPTION**

0006AA Labor/Materials FFP		\$3,611,082.00
0006AB Travel	NTE	\$ 836,957.00
CLIN 0006 Total		\$4,448,039.00

Period of Performance 05/10/2015 through 08/18/2015  
This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC EXERCISE 15-06 CAMP GRAYLING OPTION**

0007AA Labor/Materials FFP		\$4,464,932.00
0007AB Travel	NTE	\$ 951,284.00
CLIN 0007 Total		\$5,416,216.00

Period of Performance 06/22/2015 through 08/28/2015  
This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC EXERCISE 15-07 FT. STEWART OPTION**

0008AA Labor/Materials FFP		\$2,011,671.00
0008AB Travel	NTE	\$1,093,839.00
CLIN 0008 Total		\$3,105,510.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC EXERCISE 15-08 CAMP BLANDING OPTION**

0009AA Labor/Materials FFP		\$2,500,801.00
0009AB Travel	NTE	\$ 670,272.00
CLIN 0009 Total		\$3,171,073.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0010 XCTC EXERCISE 15-09 FORT PICKET OPTION**

0010AA Labor/Materials FFP		\$2,397,224.00
0010AB Travel	NTE	\$ 915,280.00
CLIN 0010 Total		\$3,312,504.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0011 MTS ACCESS**

Labor/Materials FFP		\$3,475,215.00
CLIN 0011 Total		\$3,475,215.00

Period of Performance 01/19/2015 through 09/18/2015  
This Optional CLIN will be subject to availability of funds

**CLIN 0012 TECH INSERTION GEOMETRIC PAIRING FORCE-ON-TARGET OPTION**

0012AA Labor/Materials FFP		\$2,146,688.00
0012AB Travel	NTE	\$ 75,977.00
CLIN 0012 Total		\$2,222,665.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0013 TECH INSERTION GEOMETRIC PAIRING FORCE-ON-FORCE OPTION**

0013AA Labor/Materials FFP		\$1,019,130.00
0013AB Travel	NTE	\$ 64,452.00
CLIN 0013 Total		\$1,083,582.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0014 TECH INSERTION I-AAR ENHANCEMENTS OPTION**

0014AA Labor/Materials FFP		\$ 996,836.00
0014AB Travel	NTE	\$ 29,875.00
CLIN 0014 Total		\$1,026,711.00

Period of Performance 09/19/2014 through 09/18/2015  
Line item 020 fully funds CLIN 0014 Programmatic Cost in the amount of \$1,026,711.00.

**CLIN 0015 TECH INSERTION L-V-C-G INTEGRATION OPTION**

0015AA Labor/Materials FFP		\$705,222.00
----------------------------	--	--------------

0015AB Travel	NTE	\$ 10,332.00
CLIN 0015 Total		\$715,554.00

Period of Performance 09/19/2014 through 09/18/2015  
Line item 030 fully funds CLIN 0014 Programmatic Cost in the amount of \$715,554.00.

**TOTAL CONTRACT VALUE (including all options) \$67,807,397.00**

**SECTION G --- Contract Administration Data****G.9 PAYMENT AND PAYMENT SCHEDULE**

Payment for all supplies and services will be made upon Government acceptance in accordance with the appropriate Payment clause.

**CLIN 0001 Program/Planning Support**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Monthly Report	10/15/2014	\$1,368,475.00
Monthly Report	11/15/2014	\$1,368,475.00
Monthly Report	12/15/2014	\$1,368,475.00
Monthly Report	01/15/2015	\$1,368,475.00
Monthly Report	02/15/2015	\$1,368,475.00
Monthly Report	03/15/2015	\$1,368,475.00
Monthly Report	04/15/2015	\$1,368,475.00
Monthly Report	05/15/2015	\$1,368,475.00
Monthly Report	06/15/2015	\$1,368,475.00
Monthly Report	07/15/2015	\$1,368,475.00
Monthly Report	08/15/2015	\$1,368,475.00
Monthly Report	09/15/2015	\$1,368,475.00

**CLIN 0014 Technology Insertion- I-AAR Enhancements**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Engineering Model OC Tablet with AAP Remote Control Functions	07/18/2015	\$332,279.00
Demonstrate Localized on Lane AAR	08/18/2015	\$332,279.00
Engineering Model of OC Tablet with Annotation Capable Digitized Lane Books	09/18/2015	\$332,279.00

**CLIN 0015 Technology Insertion- L-V-C-G Integration**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Demonstrate FlexTrain Interface to a Virtual Simulation and a Constructive Simulation	07/18/2015	\$352,611.00
Field Demonstration of FlexTrain/CPOF Interface	09/18/2015	\$352,611.00



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   10
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 0040194191	5. PROJECT NO. (If applicable)
6. ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Directora Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)
CODE 0070123732	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5537H D14PD01064	10B. DATED (SEE ITEM 13) 09/19/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
01 Net Increase: \$1,003,540.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 50.210 4 "Commercial Terms and Conditions- Commercial Items" (Jul 2013)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Delivery: 09/18/2015  
 Payment Terms:  
 ACCP  
 Delivery Location Code: 0008718777  
 See Attached Schedule  
 See Attached Schedule  
 See Attached Schedule CO 80235 US

Account Assignment: Y G/L Account: 6100.252V0  
 Business Area: D000 Commitment Item: 252V00 Cost  
 Center: DS68694100 Functional Area:  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Zach Tyler, Contracts Manager	15C. DATE SIGNED 28 Jan 2015	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Prescott Dalrymple, Contracting Officer	16C. DATE SIGNED 1-28-2015
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	

NSN 7540-01-162-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 0040194191	5. PROJECT NO. (If applicable)
6. ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Directora Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0070123732	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5537H D14PD01064	10B. DATED (SEE ITEM 13) 09/19/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,003,540.00  
01

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 "Commercial Terms and Conditions- Commercial Items" (Jul 2013)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Delivery: 09/18/2015

Payment Terms:

ACCP

Delivery Location Code: 0008718777

See Attached Schedule

See Attached Schedule

See Attached Schedule CO 80235 US


Account Assignment: Y G/L Account: 6100.252V0

Business Area: D000 Commitment Item: 252V00 Cost

Center: DS68694100 Functional Area:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) -- Prescott Dalrymple
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1-28-2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-5537H/D14PD01064/0002

PAGE OF  
2 10

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00040	DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.15RC0101 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 09/19/2014 to 09/18/2015  Add Item 00040 as follows:  CLIN 0001 - Incremental Funding				1,003,540.00

**Block 14 Continuation Sheet**

The purpose of this modification is to provide incremental funding to CLIN 0001 adjust the amounts for CLIN 0001 Payment Schedule , incorporate a payment schedule for CLIN 0011, and update sections B.2 and G.9.

- a) Funding Line 0040 provides incremental funding for CLIN 0001 in the amount of \$1,003,540.00. The obligated amount of CLIN 0001 is increased by \$1,003,540.00 from \$5,501,858.96 to \$6,505,398.96.
- b) The total obligated amount of the order is increased by \$1,003,540.00 from \$7,244,123.96 to \$8,247,664.96.
- c) Section G.7 Funding Status is updated to reflect the increase to the obligated amount of CLIN 0001.
- d) Section G.9 Payment and Payment Schedule amounts for CLIN 0001 is updated as follows:

From:

**CLIN 0001 Program/Planning Support**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Monthly Report	10/15/2014	\$1,368,475.00
Monthly Report	11/15/2014	\$1,368,475.00
Monthly Report	12/15/2014	\$1,368,475.00
Monthly Report	01/15/2015	\$1,368,475.00
Monthly Report	02/15/2015	\$1,368,475.00
Monthly Report	03/15/2015	\$1,368,475.00
Monthly Report	04/15/2015	\$1,368,475.00
Monthly Report	05/15/2015	\$1,368,475.00
Monthly Report	06/15/2015	\$1,368,475.00
Monthly Report	07/15/2015	\$1,368,475.00
Monthly Report	08/15/2015	\$1,368,475.00
Monthly Report	09/15/2015	\$1,368,475.00

To:

**CLIN 0001 Program/Planning Support**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Monthly Report	10/15/2014	\$1,368,475.00
Monthly Report	11/15/2014	\$1,368,475.00
Monthly Report	12/15/2014	\$1,368,475.00
Monthly Report	01/15/2015	\$768,475.00
Monthly Report	02/15/2015	\$1,368,475.00
Monthly Report	03/15/2015	\$1,368,475.00
Monthly Report	04/15/2015	\$1,368,475.00

Monthly Report	05/15/2015	\$1,368,475.00
Monthly Report	06/15/2015	\$1,568,475.00
Monthly Report	07/15/2015	\$1,568,475.00
Monthly Report	08/15/2015	\$1,568,475.00
Monthly Report	09/15/2015	\$1,368,475.00

- e) Section G.9 Payment and Payment Schedule is updated to incorporate CLIN 0011 Milestone as follows:

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Monthly Access	03/15/2015	\$496,460.00
Monthly Access	04/15/2015	\$496,460.00
Monthly Access	05/15/2015	\$496,460.00
Monthly Access	06/15/2015	\$496,460.00
Monthly Access	07/15/2015	\$496,460.00
Monthly Access	08/15/2015	\$496,460.00
Monthly Access	09/15/2015	\$496,460.00

- f) The estimated value of the order remains unchanged at \$67,807,397.00.
- g) All other terms and conditions remain unchanged.

**Section B--Supplies or Services/Prices****B.2 Contract Line item Detail**

Sin #132-51 Schedule 70- Purchase of New Equipment

Sin# 132-8 Schedule 70- Information Technology Professional Services

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled "Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 PROGRAM/PLANNING SUPPORT**

0001AA Labor/Materials FFP		\$16,421,704.00
0001AB ODCs - GFP Repair/Replacement	NTE	\$ 750,000.00
0001AC Travel	NTE	\$ 1,384,429.00
CLIN 0001 Total		\$18,556,133.00

Period of Performance 09/19/2014 through 09/18/2015

Line item 00010 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$5,501,858.96.

Line item 00040 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$1,003,540.00.

**CLIN 0002 XCTC EXERCISE 15-01 CAMP RIPLEY OPTION**

0002AA Labor/Materials FFP		\$4,754,666.00
0002AB Travel	NTE	\$ 943,777.00
CLIN 0002 Total		\$5,698,443.00

Period of Performance 04/15/2015 through 07/04/2015

This Optional CLIN will be subject to availability of funds

**CLIN 0003 XCTC EXERCISE 15-02 FORT CHAFFEE OPTION**

0003AA Labor/Materials FFP		\$4,487,286.00
0003AB Travel	NTE	\$ 858,649.00
CLIN 0003 Total		\$5,345,935.00

Period of Performance 04/15/2015 through 06/19/2015

This Optional CLIN will be subject to availability of funds

**CLIN 0004 XCTC EXERCISE 15-03 FORT SILL OPTION**

0004AA Labor/Materials FFP		\$3,906,176.00
0004AB Travel	NTE	\$ 814,284.00
CLIN 0004 Total		\$4,720,460.00

Period of Performance 04/01/2015 through 06/19/2015

This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC EXERCISE 15-04 FORT DRUM OPTION**

0005AA Labor/Materials FFP		\$4,582,643.00
0005AB Travel	NTE	\$ 926,714.00
CLIN 0005 Total		\$5,509,357.00

Period of Performance 05/25/2015 through 07/31/2015  
This Optional CLIN will be subject to availability of funds

**CLIN 0006 XCTC EXERCISE 15-05 CAMP SHELBY OPTION**

0006AA Labor/Materials FFP		\$3,611,082.00
0006AB Travel	NTE	\$ 836,957.00
CLIN 0006 Total		\$4,448,039.00

Period of Performance 05/10/2015 through 08/18/2015  
This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC EXERCISE 15-06 CAMP GRAYLING OPTION**

0007AA Labor/Materials FFP		\$4,464,932.00
0007AB Travel	NTE	\$ 951,284.00
CLIN 0007 Total		\$5,416,216.00

Period of Performance 06/22/2015 through 08/28/2015  
This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC EXERCISE 15-07 FT. STEWART OPTION**

0008AA Labor/Materials FFP		\$2,011,671.00
0008AB Travel	NTE	\$1,093,839.00
CLIN 0008 Total		\$3,105,510.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC EXERCISE 15-08 CAMP BLANDING OPTION**

0009AA Labor/Materials FFP		\$2,500,801.00
0009AB Travel	NTE	\$ 670,272.00
CLIN 0009 Total		\$3,171,073.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0010 XCTC EXERCISE 15-09 FORT PICKET OPTION**

0010AA Labor/Materials FFP		\$2,397,224.00
0010AB Travel	NTE	\$ 915,280.00
CLIN 0010 Total		\$3,312,504.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0011 MTS ACCESS**

Labor/Materials FFP		\$3,475,215.00
CLIN 0011 Total		\$3,475,215.00

Period of Performance 02/19/2015 through 09/18/2015  
This Optional CLIN will be subject to availability of funds

**CLIN 0012 TECH INSERTION GEOMETRIC PAIRING FORCE-ON-TARGET OPTION**

0012AA Labor/Materials FFP		\$2,146,688.00
0012AB Travel	NTE	\$ 75,977.00
CLIN 0012 Total		\$2,222,665.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0013 TECH INSERTION GEOMETRIC PAIRING FORCE-ON-FORCE OPTION**

0013AA Labor/Materials FFP		\$1,019,130.00
0013AB Travel	NTE	\$ 64,452.00
CLIN 0013 Total		\$1,083,582.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0014 TECH INSERTION I-AAR ENHANCEMENTS OPTION**

0014AA Labor/Materials FFP		\$ 996,836.00
0014AB Travel	NTE	\$ 29,875.00
CLIN 0014 Total		\$1,026,711.00

Period of Performance 09/19/2014 through 09/18/2015  
Line item 020 fully funds CLIN 0014 Programmatic Cost in the amount of \$1,026,711.00.

**CLIN 0015 TECH INSERTION L-V-C-G INTEGRATION OPTION**

0015AA Labor/Materials FFP		\$705,222.00
0015AB Travel	NTE	\$ 10,332.00
CLIN 0015 Total		\$715,554.00



Period of Performance 09/19/2014 through 09/18/2015

Line item 030 fully funds CLIN 0014 Programmatic Cost in the amount of \$715,554.00.

**TOTAL CONTRACT VALUE (including all options) \$67,807,397.00**

**SECTION G --- Contract Administration Data****G.7 CONTRACTING FUNDING STATUS**

Funding status is as follows:

	Estimated Contract Value	Obligated Amount	Un-Obligated Amount
CLIN 0001 CY12 BASE	\$18,556,133.00	\$ 6,505,398.96	\$12,050,734.04
CLIN 0002 15-01 OPTION	\$ 5,698,443.00	\$ 0.00	\$ 5,698,443.00
CLIN 0003 15-02 OPTION	\$ 5,345,935.00	\$ 0.00	\$ 5,345,935.00
CLIN 0004 15-03 OPTION	\$ 4,720,460.00	\$ 0.00	\$ 4,720,460.00
CLIN 0005 15-04 OPTION	\$ 5,509,357.00	\$ 0.00	\$ 5,509,357.00
CLIN 0006 15-05 OPTION	\$ 4,448,039.00	\$ 0.00	\$ 4,448,039.00
CLIN 0007 15-06 OPTION	\$ 5,146,216.00	\$ 0.00	\$ 5,146,216.00
CLIN 0008 15-07 OPTION	\$ 3,105,510.00	\$ 0.00	\$ 3,105,510.00
CLIN 0009 15-08 OPTION	\$ 3,171,073.00	\$ 0.00	\$ 3,171,073.00
CLIN 0010 15-09 OPTION	\$ 3,312,504.00	\$ 0.00	\$ 3,312,504.00
CLIN 0011 Access Fee	\$ 3,475,215.00	\$ 0.00	\$ 3,475,215.00
CLIN 0012 Force-On-Target OPTION	\$ 2,222,665.00	\$ 0.00	\$ 2,222,665.00
CLIN 0013 13-02 Force-On-Force OPTION	\$ 1,083,582 .00	\$ 0.00	\$ 1,083,582 .00
CLIN 0014 13-03 I-AAR OPTION	\$ 1 ,026,711.00	\$ 1 ,026,711.00	\$ 0.00
CLIN 0015 13-04 L-V-C-G OPTION	\$ 715,554.00	\$ 715,554.00	\$ 0.00
Total	\$67,807,397.00	\$ 8,247,664.96	\$59,559,733.00

**G.9 PAYMENT AND PAYMENT SCHEDULE**

Payment for all supplies and services will be made upon Government acceptance in accordance with the appropriate Payment clause.

**CLIN 0001 Program/Planning Support**

Deliverable	Due Date	Payment Amount
Monthly Report	10/15/2014	\$1,368,475.00
Monthly Report	11/15/2014	\$1,368,475.00
Monthly Report	12/15/2014	\$1,368,475.00
Monthly Report	01/15/2015	\$768,475.00
Monthly Report	02/15/2015	\$1,368,475.00
Monthly Report	03/15/2015	\$1,368,475.00
Monthly Report	04/15/2015	\$1,368,475.00
Monthly Report	05/15/2015	\$1,368,475.00
Monthly Report	06/15/2015	\$1,568,475.00
Monthly Report	07/15/2015	\$1,568,475.00
Monthly Report	08/15/2015	\$1,568,475.00
Monthly Report	09/15/2015	\$1,368,475.00

**CLIN 0011 MTS Access**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Monthly Access	03/15/2015	\$496,460.00
Monthly Access	04/15/2015	\$496,460.00
Monthly Access	05/15/2015	\$496,460.00
Monthly Access	06/15/2015	\$496,460.00
Monthly Access	07/15/2015	\$496,460.00
Monthly Access	08/15/2015	\$496,460.00
Monthly Access	09/15/2015	\$496,460.00

**CLIN 0014 Technology Insertion- I-AAR Enhancements**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Engineering Model OC Tablet with AAP Remote Control Functions	07/18/2015	\$332,279.00
Demonstrate Localized on Lane AAR	08/18/2015	\$332,279.00
Engineering Model of OC Tablet with Annotation Capable Digitized Lane Books	09/18/2015	\$332,279.00

**CLIN 0015 Technology Insertion- L-V-C-G Integration**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Demonstrate FlexTrain Interface to a Virtual Simulation and a Constructive Simulation	07/18/2015	\$352,611.00
Field Demonstration of FlexTrain/CPOF Interface	09/18/2015	\$352,611.00

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 0040195504	5. PROJECT NO. (If applicable)
6. ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Director Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5537H D14PD01064
		10B. DATED (SEE ITEM 13) 09/19/2014
CODE 0070123732	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$496,460.00  
01

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	H.1 POptional CLINS-Separately Priced Line Items"

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
See Block 14 Continuation Sheet  
Delivery: 09/18/2015  
Payment Terms:  
ACCP  
Delivery Location Code: 0008718777  
See Attached Schedule  
See Attached Schedule  
See Attached Schedule CO 80235 US

Account Assignment: Y G/L Account: 6100.252V0  
Business Area: D000 Commitment Item: 252V00 Cost  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Prescott Dalrymple
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 13 Feb 2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-5537H/D14PD01064/0003

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2 10

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00050	Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.15RC0101 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 09/19/2014 to 09/18/2015  Add Item 00050 as follows:  CLIN 0011 - Incremental Funding				496,460.00

**Block 14 Continuation Sheet**

The purpose of this modification is to exercise optional CLIN 0011 and provide incremental funding to CLIN 0011, and update sections B.2, G.7, and I.7.

- a) Optional CLIN 0011 is exercised with an estimated value of \$3,475,215.00.
- b) The obligated amount of CLIN 0011 is increased by \$496,460.00 from \$0.00 to \$496,460.00.
- c) The total obligated amount of the order is increased by \$496,460.000 from \$8,247,663.96 to \$8,744,123.96.
- d) Section G.7 Funding Status is updated to reflect the increase to the obligated amount of CLIN 0011.
- e) Section I.7 Limitation of Government's Obligation is updated to reflect the amount of incremental funding applied to CLIN 0011.
- f) The estimated value of the order remains unchanged at \$67,807,397.00.
- g) All other terms and conditions remain unchanged.

**Section B--Supplies or Services/Prices****B.2 Contract Line item Detail**

Sin #132-51 Schedule 70- Purchase of New Equipment  
 Sin# 132-8 Schedule 70- Information Technology Professional Services

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled "Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)"

**CLIN 0001 PROGRAM/PLANNING SUPPORT**

0001AA Labor/Materials FFP		\$16,421,704.00
0001AB ODCs - GFP Repair/Replacement	NTE	\$ 750,000.00
0001AC Travel	NTE	\$ 1,384,429.00
CLIN 0001 Total		\$18,556,133.00

Period of Performance 09/19/2014 through 09/18/2015

Line item 00010 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$5,501,858.96.

Line item 00040 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$1,003,540.00.

**CLIN 0002 XCTC EXERCISE 15-01 CAMP RIPLEY OPTION**

0002AA Labor/Materials FFP		\$4,754,666.00
0002AB Travel	NTE	\$ 943,777.00
CLIN 0002 Total		\$5,698,443.00

Period of Performance 04/15/2015 through 07/04/2015

This Optional CLIN will be subject to availability of funds

**CLIN 0003 XCTC EXERCISE 15-02 FORT CHAFFEE OPTION**

0003AA Labor/Materials FFP		\$4,487,286.00
0003AB Travel	NTE	\$ 858,649.00
CLIN 0003 Total		\$5,345,935.00

Period of Performance 04/15/2015 through 06/19/2015

This Optional CLIN will be subject to availability of funds

**CLIN 0004 XCTC EXERCISE 15-03 FORT SILL OPTION**

0004AA Labor/Materials FFP		\$3,906,176.00
0004AB Travel	NTE	\$ 814,284.00
CLIN 0004 Total		\$4,720,460.00

Period of Performance 04/01/2015 through 06/19/2015

This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC EXERCISE 15-04 FORT DRUM OPTION**

0005AA Labor/Materials FFP		\$4,582,643.00
0005AB Travel	NTE	\$ 926,714.00
CLIN 0005 Total		\$5,509,357.00

Period of Performance 05/25/2015 through 07/31/2015  
This Optional CLIN will be subject to availability of funds

**CLIN 0006 XCTC EXERCISE 15-05 CAMP SHELBY OPTION**

0006AA Labor/Materials FFP		\$3,611,082.00
0006AB Travel	NTE	\$ 836,957.00
CLIN 0006 Total		\$4,448,039.00

Period of Performance 05/10/2015 through 08/18/2015  
This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC EXERCISE 15-06 CAMP GRAYLING OPTION**

0007AA Labor/Materials FFP		\$4,464,932.00
0007AB Travel	NTE	\$ 951,284.00
CLIN 0007 Total		\$5,416,216.00

Period of Performance 06/22/2015 through 08/28/2015  
This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC EXERCISE 15-07 FT. STEWART OPTION**

0008AA Labor/Materials FFP		\$2,011,671.00
0008AB Travel	NTE	\$1,093,839.00
CLIN 0008 Total		\$3,105,510.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC EXERCISE 15-08 CAMP BLANDING OPTION**

0009AA Labor/Materials FFP		\$2,500,801.00
0009AB Travel	NTE	\$ 670,272.00
CLIN 0009 Total		\$3,171,073.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds



**CLIN 0010 XCTC EXERCISE 15-09 FORT PICKET OPTION**

0010AA Labor/Materials FFP		\$2,397,224.00
0010AB Travel	NTE	\$ 915,280.00
CLIN 0010 Total		\$3,312,504.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0011 MTS ACCESS**

Labor/Materials FFP		\$3,475,215.00
CLIN 0011 Total		\$3,475,215.00

Period of Performance 02/19/2015 through 09/18/2015

Line item 00010 incrementally funds CLIN 0011 MTS Access in the amount of \$496,460.00.

**CLIN 0012 TECH INSERTION GEOMETRIC PAIRING FORCE-ON-TARGET OPTION**

0012AA Labor/Materials FFP		\$2,146,688.00
0012AB Travel	NTE	\$ 75,977.00
CLIN 0012 Total		\$2,222,665.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0013 TECH INSERTION GEOMETRIC PAIRING FORCE-ON-FORCE OPTION**

0013AA Labor/Materials FFP		\$1,019,130.00
0013AB Travel	NTE	\$ 64,452.00
CLIN 0013 Total		\$1,083,582.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0014 TECH INSERTION I-AAR ENHANCEMENTS OPTION**

0014AA Labor/Materials FFP		\$ 996,836.00
0014AB Travel	NTE	\$ 29,875.00
CLIN 0014 Total		\$1,026,711.00

Period of Performance 09/19/2014 through 09/18/2015  
Line item 020 fully funds CLIN 0014 Programmatic Cost in the amount of \$1,026,711.00.

**CLIN 0015 TECH INSERTION L-V-C-G INTEGRATION OPTION**

0015AA Labor/Materials FFP		\$705,222.00
0015AB Travel	NTE	\$ 10,332.00
CLIN 0015 Total		\$715,554.00

Period of Performance 09/19/2014 through 09/18/2015

Line item 030 fully funds CLIN 0014 Programmatic Cost in the amount of \$715,554.00.

**TOTAL CONTRACT VALUE (including all options) \$67,807,397.00**

**SECTION G --- Contract Administration Data****G.7 CONTRACTING FUNDING STATUS**

Funding status is as follows:

	Estimated Contract Value	Obligated Amount	Un-Obligated Amount
CLIN 0001 CY12 BASE	\$18,556,133.00	\$6,505,398.96	\$12,050,734.04
CLIN 0002 15-01 OPTION	\$5,698,443.00	\$0.00	\$5,698,443.00
CLIN 0003 15-02 OPTION	\$5,345,935.00	\$0.00	\$5,345,935.00
CLIN 0004 15-03 OPTION	\$4,720,460.00	\$0.00	\$4,720,460.00
CLIN 0005 15-04 OPTION	\$5,509,357.00	\$0.00	\$5,509,357.00
CLIN 0006 15-05 OPTION	\$4,448,039.00	\$0.00	\$4,448,039.00
CLIN 0007 15-06 OPTION	\$5,416,216.00	\$0.00	\$5,416,216.00
CLIN 0008 15-07 OPTION	\$3,105,510.00	\$0.00	\$3,105,510.00
CLIN 0009 15-08 OPTION	\$3,171,073.00	\$0.00	\$3,171,073.00
CLIN 0010 15-09 OPTION	\$3,312,504.00	\$0.00	\$3,312,504.00
CLIN 0011 Access Fee	\$3,475,215.00	\$496,460.00	\$2,978,755.00
CLIN 0012 Force-On-Target OPTION	\$2,222,665.00	\$0.00	\$2,222,665.00
CLIN 0013 13-02 Force-On-Force OPTION	\$1,083,582.00	\$0.00	\$1,083,582.00
CLIN 0014 13-03 I-AAR OPTION	\$1,026,711.00	\$1,026,711.00	\$0.00
CLIN 0015 13-04 L-V-C-G OPTION	\$715,554.00	\$715,554.00	\$0.00
Total	\$67,807,397.00	\$8,744,123.96	\$59,063,273.04

**I.7 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION  
2014****APRIL**

(a) Contract line item(s) CLINs 0001 and 0011 are incrementally funded. For these item(s), the sum of \$6,505,398.96 of the total price is presently available for payment on and allotted to CLIN 0001 and \$496,460.00 of the total price is presently available for payment on and allotted to CLIN 0011. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the

time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract September 16, 2014	\$ 5,501,858.96
On or about March 15, 2015	\$ 5,000,000.00
On or about May 15, 2015	\$ 5,000,000.00
On or about July 15, 2015	\$ 3,054,274.04

(End of clause)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   13
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 0040198769	5. PROJECT NO. (If applicable)
6. ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Directora Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0070123732	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5537H D14PD01064	10B. DATED (SEE ITEM 13) 09/19/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$38,164,128.00  
01

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.1 "Optional CLINS-Separately Priced Line Items"

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

See Block 14 Continuation Sheet

Payment Terms:

ACCP

Delivery Location Code: 0008718777

See Attached Schedule

See Attached Schedule

See Attached Schedule CO 80235 US

Account Assignment: Y G/L Account: 6100.252V0

Business Area: D000 Commitment Item: 252V00 Cost

Center: DS68694100 Functional Area:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Judy Williams
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 3/3/15

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-5537H/D14PD01064/0004

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NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.15RC0200 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 09/19/2014 to 09/18/2015  Add Item 00060 as follows:				
00060	CLIN 0001 - Incremental Funding  Delivery: 09/18/2015  Add Item 00070 as follows:				8,233,389.00
00070	CLIN 0002 - Fully Funded  Delivery: 07/04/2015  Add Item 00080 as follows:				5,698,443.00
00080	CLIN 0003 - Fully Funded  Delivery: 06/19/2015  Add Item 00090 as follows:				5,345,935.00
00090	CLIN 0004 - Fully Funded  Delivery: 06/19/2015  Add Item 00100 as follows:				4,720,460.00
00100	CLIN 0005 - Fully Funded  Delivery: 07/31/2015  Add Item 00110 as follows:				5,509,357.00
00110	CLIN 0006 - Fully Funded Continued ...				4,448,039.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-5537H/D14PD01064/0004

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NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 08/18/2015				
	Add Item 00120 as follows:				
00120	CLIN 0011 - Incremental Funding				1,985,840.00
	Delivery: 09/18/2015				
	Add Item 00130 as follows:				
00130	CLIN 0012 - Fully Funded				2,222,665.00
	Delivery: 09/18/2015				



**Block 14 Continuation Sheet**

The purpose of this modification is to exercise optional CLINs 0002, 0003, 0004, 0005, 0006, and 0012; provide incremental funding for CLINs 0001 and 0011; and update sections B.2, G.7, G.9, and I.7.

- a) Optional CLINs 0002, 0003, 0004, 0005, 0006, and 0012 are exercised with estimated values as follows:
  - 0002 in the amount of \$5,698,443.00;
  - 0003 in the amount of \$5,345,935.00;
  - 0004 in the amount of \$4,720,460.00;
  - 0005 in the amount of \$5,509,357.00;
  - 0006 in the amount of \$4,448,039.00;
  - 0012 in the amount of \$2,222,665.00.
  
- b) The obligated amount of CLINs 0001, 0002, 0003, 0004, 0005, 0006, 0011, and 0012 are increased as follows:
  - 0001 by \$8,233,389.00 from \$6,505,398.96 to \$14,728,696.96;
  - 0002 by \$5,698,443.00 from \$0.00 to \$5,698,443.00;
  - 0003 by \$5,345,935.00 from \$0.00 to \$5,345,935.00;
  - 0004 by \$4,720,460.00 from \$0.00 to \$4,720,460.00;
  - 0005 by \$5,509,357.00 from \$0.00 to \$5,509,357.00;
  - 0006 by \$4,448,039.00 from \$0.00 to \$4,448,039.00;
  - 0011 by \$1,985,840.00 from \$496,460.00 to \$2,482,300.00;
  - 0012 by \$2,222,665.00 from \$0.00 to \$2,222,665.00.
  
- c) The total obligated amount of the order is increased by \$38,164,128.00 from \$8,744,123.96 to \$46,908,251.96.
  
- d) Section B.2 Contract Line Item Detail is updated to reflect the CLIN's that are exercised as well as the funding line for each of those CLINS. B.2 is also updated to correct an error in the funding line for CLIN 0011 from Modification 0003. The line referenced was 00010 and is been corrected to 00050.
  
- e) Section G.7 Funding Status is updated to reflect the increase to the obligated amount of CLINs 0001, 0002, 0003, 0004, 0005, 0006, 0011, and 0012.
  
- f) Section G.9 Payment and Payment Schedule is updated to incorporate the payment schedules for CLINs 0002, 0003, 0004, 0005, 0006, an 0012 that were proposed at the time of award.
  
- g) Section I.7 Limitation of Government's Obligation is updated to reflect the amount of incremental funding applied to CLINs 0001 and 0011.
  
- h) The estimated value of the exercised options on the order is increased by \$27,944,899.00 from \$23,773,593.00 to \$51,718,492.00.
  
- i) The total estimated value of the order including unexercised options remains unchanged at \$67,807,397.00.

**Section B--Supplies or Services/Prices****B.2 Contract Line item Detail**

Sin #132-51 Schedule 70- Purchase of New Equipment

Sin# 132-8 Schedule 70- Information Technology Professional Services

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled "Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 PROGRAM/PLANNING SUPPORT**

0001AA Labor/Materials FFP		\$16,421,704.00
0001AB ODCs - GFP Repair/Replacement	NTE	\$ 750,000.00
0001AC Travel	NTE	\$ 1,384,429.00
CLIN 0001 Total		\$18,556,133.00

Period of Performance 09/19/2014 through 09/18/2015

Line item 00010 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$5,501,858.96.

Line item 00040 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$1,003,540.00.

Line item 00060 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$8,233,389.00

**CLIN 0002 XCTC EXERCISE 15-01 CAMP RIPLEY**

0002AA Labor/Materials FFP		\$4,754,666.00
0002AB Travel	NTE	\$ 943,777.00
CLIN 0002 Total		\$5,698,443.00

Period of Performance 04/15/2015 through 07/04/2015

Line Item 00070 fully funds CLIN 0002 XCTC Exercise 15-01 Camp Ripley in the amount of \$5,698,443.00

**CLIN 0003 XCTC EXERCISE 15-02 FORT CHAFFEE**

0003AA Labor/Materials FFP		\$4,487,286.00
0003AB Travel	NTE	\$ 858,649.00
CLIN 0003 Total		\$5,345,935.00

Period of Performance 04/15/2015 through 06/19/2015

Line Item 00080 fully funds CLIN 0003 XCTC Exercise 15-02 Fort Chaffee in the amount of \$5,345,935.00

**CLIN 0004 XCTC EXERCISE 15-03 FORT SILL**

0004AA Labor/Materials FFP		\$3,906,176.00
0004AB Travel	NTE	\$ 814,284.00
CLIN 0004 Total		\$4,720,460.00

Period of Performance 04/01/2015 through 06/19/2015

Line Item 00090 fully funds CLIN 0004 XCTC Exercise 15-03 Fort Sill in the amount of \$4,720,460.00

**CLIN 0005 XCTC EXERCISE 15-04 FORT DRUM**

0005AA Labor/Materials FFP		\$4,582,643.00
0005AB Travel	NTE	\$ 926,714.00
CLIN 0005 Total		\$5,509,357.00

Period of Performance 05/25/2015 through 07/31/2015

Line Item 00100 fully funds CLIN 0005 XCTC Exercise 15-04 Fort Drum in the amount of \$5,509,357.00

**CLIN 0006 XCTC EXERCISE 15-05 CAMP SHELBY**

0006AA Labor/Materials FFP		\$3,611,082.00
0006AB Travel	NTE	\$ 836,957.00
CLIN 0006 Total		\$4,448,039.00

Period of Performance 05/10/2015 through 08/18/2015

Line Item 00110 fully funds CLIN 0006 XCTC Exercise 15-05 Camp Shelby in the amount of \$4,448,039.00

**CLIN 0007 XCTC EXERCISE 15-06 CAMP GRAYLING OPTION**

0007AA Labor/Materials FFP		\$4,464,932.00
0007AB Travel	NTE	\$ 951,284.00
CLIN 0007 Total		\$5,416,216.00

Period of Performance 06/22/2015 through 08/28/2015

This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC EXERCISE 15-07 FT. STEWART OPTION**

0008AA Labor/Materials FFP		\$2,011,671.00
0008AB Travel	NTE	\$1,093,839.00
CLIN 0008 Total		\$3,105,510.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC EXERCISE 15-08 CAMP BLANDING OPTION**

0009AA Labor/Materials FFP		\$2,500,801.00
0009AB Travel	NTE	\$ 670,272.00
CLIN 0009 Total		\$3,171,073.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0010 XCTC EXERCISE 15-09 FORT PICKET OPTION**

0010AA Labor/Materials FFP		\$2,397,224.00
0010AB Travel	NTE	\$ 915,280.00
CLIN 0010 Total		\$3,312,504.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0011 MTS ACCESS**

Labor/Materials FFP		\$3,475,215.00
CLIN 0011 Total		\$3,475,215.00

Period of Performance 02/19/2015 through 09/18/2015  
Line item 00050 incrementally funds CLIN 0011 MTS Access in the amount of \$496,460.00.  
Line Item 00120 incrementally funds CLIN 0011 MTS Access in the amount of \$1,985,840.00.

**CLIN 0012 TECH INSERTION GEOMETRIC PAIRING FORCE-ON-TARGET**

0012AA Labor/Materials FFP		\$2,146,688.00
0012AB Travel	NTE	\$ 75,977.00
CLIN 0012 Total		\$2,222,665.00

Period of Performance TBD  
Line Item 00130 fully funds CLIN 0012 Tech Insertion Geometric Pairing Force-On-Target in the amount of \$2,222,665.00

**CLIN 0013 TECH INSERTION GEOMETRIC PAIRING FORCE-ON-FORCE OPTION**

0013AA Labor/Materials FFP		\$1,019,130.00
0013AB Travel	NTE	\$ 64,452.00
CLIN 0013 Total		\$1,083,582.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0014 TECH INSERTION I-AAR ENHANCEMENTS OPTION**

0014AA Labor/Materials FFP		\$ 996,836.00
0014AB Travel	NTE	\$ 29,875.00
CLIN 0014 Total		\$1,026,711.00

Period of Performance 09/19/2014 through 09/18/2015  
Line item 020 fully funds CLIN 0014 Programmatic Cost in the amount of \$1,026,711.00.

**CLIN 0015 TECH INSERTION L-V-C-G INTEGRATION OPTION**

0015AA Labor/Materials FFP		\$705,222.00
0015AB Travel	NTE	\$ 10,332.00
CLIN 0015 Total		\$715,554.00

Period of Performance 09/19/2014 through 09/18/2015

Line item 030 fully funds CLIN 0014 Programmatic Cost in the amount of \$715,554.00.

**TOTAL CONTRACT VALUE (including all options) \$67,807,397.00**

**SECTION G --- Contract Administration Data****G.7 CONTRACTING FUNDING STATUS**

Funding status is as follows:

	Estimated Contract Value	Obligated Amount	Un-Obligated Amount
CLIN 0001 CY12 BASE	\$18,556,133.00	\$14,738,696.96	\$3,817,436.04
CLIN 0002 15-01 OPTION	\$5,698,443.00	\$5,698,443.00	\$0.00
CLIN 0003 15-02 OPTION	\$5,345,935.00	\$5,345,935.00	\$0.00
CLIN 0004 15-03 OPTION	\$4,720,460.00	\$4,720,460.00	\$0.00
CLIN 0005 15-04 OPTION	\$5,509,357.00	\$5,509,357.00	\$0.00
CLIN 0006 15-05 OPTION	\$4,448,039.00	\$4,448,039.00	\$0.00
CLIN 0007 15-06 OPTION	\$5,416,216.00	\$0.00	\$5,416,216.00
CLIN 0008 15-07 OPTION	\$3,105,510.00	\$0.00	\$3,105,510.00
CLIN 0009 15-08 OPTION	\$3,171,073.00	\$0.00	\$3,171,073.00
CLIN 0010 15-09 OPTION	\$3,312,504.00	\$0.00	\$3,312,504.00
CLIN 0011 Access Fee	\$3,475,215.00	\$2,482,300.00	\$992,915.00
CLIN 0012 Force-On-Target OPTION	\$2,222,665.00	\$2,222,665.00	\$0.00
CLIN 0013 13-02 Force-On-Force OPTION	\$1,083,582.00	\$0.00	\$1,083,582.00
CLIN 0014 13-03 I-AAR OPTION	\$1,026,711.00	\$1,026,711.00	\$0.00
CLIN 0015 13-04 L-V-C-G OPTION	\$715,554.00	\$715,554.00	\$0.00
Total	\$67,807,397.00	\$46,908,251.96	\$20,909,236.04

**G.9 PAYMENT AND PAYMENT SCHEDULE**

Payment for all supplies and services will be made upon Government acceptance in accordance with the appropriate Payment clause.

**CLIN 0001 Program/Planning Support**

Deliverable	Due Date	Payment Amount
Monthly Report	10/15/2014	\$1,368,475.00
Monthly Report	11/15/2014	\$1,368,475.00
Monthly Report	12/15/2014	\$1,368,475.00
Monthly Report	01/15/2015	\$768,475.00
Monthly Report	02/15/2015	\$1,368,475.00
Monthly Report	03/15/2015	\$1,368,475.00
Monthly Report	04/15/2015	\$1,368,475.00
Monthly Report	05/15/2015	\$1,368,475.00
Monthly Report	06/15/2015	\$1,568,475.00
Monthly Report	07/15/2015	\$1,568,475.00
Monthly Report	08/15/2015	\$1,568,475.00
Monthly Report	09/15/2015	\$1,368,475.00

**CLIN 0002 XCTC Exercise 15-01 Camp Ripley**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Exercise Complete	08/10/2015	\$4,279,199.00
Exercise Close-Out	09/10/2015	\$475,467.00

**CLIN 0003 XCTC Exercise 15-02 Fort Chaffee**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Exercise Complete	06/19/2015	\$4,038,557.00
Exercise Close-Out	07/19/2015	\$448,729.00

**CLIN 0004 XCTC Exercise 15-03 Fort Sill**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Exercise Complete	06/27/2015	\$3,515,558.00
Exercise Close-Out	07/27/2015	\$390,618.00

**CLIN 0005 XCTC Exercise 15-04 Fort Drum**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Exercise Complete	07/31/2015	\$4,124,379.00
Exercise Close-Out	08/31/2015	\$458,264.00

**CLIN 0006 XCTC Exercise 15-05 Camp Shelby**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Exercise Complete	08/21/2015	\$3,249,974.00
Exercise Close-Out	09/15/2015	\$361,108.00

**CLIN 0011 MTS Access**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Monthly Access	03/15/2015	\$496,460.00
Monthly Access	04/15/2015	\$496,460.00
Monthly Access	05/15/2015	\$496,460.00

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Monthly Access	06/15/2015	\$496,460.00
Monthly Access	07/15/2015	\$496,460.00
Monthly Access	08/15/2015	\$496,460.00
Monthly Access	09/15/2015	\$496,460.00

#### **CLIN 0012 Tech Insertion Geometric Pairing Force-On-Target**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Production Documentation Package for Dismount Force on Target Live and Blank Fire Sets	09/15/2015	\$715,563.00
Production Documentation Package for Mounted Force on Target CSW and Convoy Live/Blank Fire Sets	09/15/2015	\$715,563.00
Production Documentation Package for Armor BFV Specific Force on Target Lane Set	09/15/2015	\$715,562.00

#### **CLIN 0014 Technology Insertion- I-AAR Enhancements**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Engineering Model OC Tablet with AAP Remote Control Functions	07/18/2015	\$332,279.00
Demonstrate Localized on Lane AAR	08/18/2015	\$332,279.00
Engineering Model of OC Tablet with Annotation Capable Digitized Lane Books	09/18/2015	\$332,279.00

#### **CLIN 0015 Technology Insertion- L-V-C-G Integration**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Demonstrate FlexTrain Interface to a Virtual Simulation and a Constructive Simulation	07/18/2015	\$352,611.00
Field Demonstration of FlexTrain/CPOF Interface	09/18/2015	\$352,611.00



**I.7 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION  
2014****APRIL**

(a) Contract line item(s) CLINs 0001 and 0011 are incrementally funded. For these item(s), the sum of \$14,728,696.96 of the total price is presently available for payment on and allotted to CLIN 0001 and \$2,482,300.00 of the total price is presently available for payment on and allotted to CLIN 0011. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract September 16, 2014	\$ 5,501,858.96
On or about February 15, 2015	\$1,500,000.00
On or about March 15, 2015	\$ 10,000,000.00
On or about July 15, 2015	\$ 5,029,469.04

(End of clause)

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 0040220555	5. PROJECT NO. (If applicable)
---------------------------------------	------------------------------------	--	--------------------------------

6. ISSUED BY CODE D32 Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	7. ADMINISTERED BY (If other than Item 6) CODE D32 DOI, Acquisition Services Directora Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453  CODE 0070123732 FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5537H D14PD01064 10B. DATED (SEE ITEM 13) 09/19/2014
--	---

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
01 Net Increase: \$9,959,524.21

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H.1 "Optional CLINS - Separately Prices Line Items"
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter when feasible.)

See Block 14 Continuation Sheet

Payment Terms:  
PP30

Account Assignment: Y G/L Account: 6100.252V0  
Business Area: D000 Commitment Item: 252V00 Cost  
Center: DS68694100 Functional Area:  
DWHQEQ000.1K0000 Fund: XXXD4523WH Fund Center:  
DS68694100 Project/WBS: DR.WHTRC.15RC0105 PR Acct  
Assign Line: 01  
Period of Performance: 09/19/2014 to 09/18/2015

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Zach Tyler, Contracts Manager</i>	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Prescott Dalrymple		
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 14 June 2015	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6-19-15

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   14
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 0040220555	5. PROJECT NO. (If applicable)
6. ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Directora Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0070123732 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5537H D14PD01064	
		10B. DATED (SEE ITEM 13) 09/19/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
01 Net Increase: \$9,959,524.21

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H.1 "Optional CLINS - Separately Prices Line Items"
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

See Block 14 Continuation Sheet

Payment Terms:

PP30

Account Assignment: Y G/L Account: 6100.252V0

Business Area: D000 Commitment Item: 252V00 Cost

Center: DS68694100 Functional Area:

DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center:


DS68694100 Project/WBS: DR.WHTRC.15RC0105 PR Acct

Assign Line: 01

Period of Performance: 09/19/2014 to 09/18/2015

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Prescott Dalrymple	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			6-19-15
		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-5537H/D14PD01064/0005

PAGE OF  
2 14

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 00140 as follows:				
00140	CLIN 0002 Partial Funding FOB: Destination				1,325,773.00
	Add Item 00150 as follows:				
00150	CLIN 0007 FULLY FUNDED FOB: Destination				4,706,222.00
	Add Item 00160 as follows:				
00160	CLIN 0001 PARTIAL FUNDING				2,934,614.21
	Add Item 00170 as follows:				
00170	CLIN 0011 PARTIAL FUNDING				992,915.00

**Block 14 Continuation Sheet**

The purpose of this modification is to incorporate Addendum 1 to the Statement of Work; increase the value of CLIN 0002; decrease the value and exercise optional CLIN 0007; provide incremental funding for CLINs 0001 and 0011; and update sections B.2, C.2, G.4, G.5, G.7, G.9, and I.7.

- a) The estimated value of CLIN 0002 is increased by \$1,325,773.00 from \$5,698,443.00 to \$7,024,216.00.
- b) The estimated value of CLIN 0007 is decreased by \$709,994.00 from \$5,416,216.00 to \$4,706,222.00.
- c) The total estimated value of the order, including unexercised options is increased by \$615,779.00 from \$67,807,397.00 to \$68,423,176.00.
- d) Optional CLIN 0007 is exercised with an estimated value of \$4,706,222.00.
- e) The obligated amount of CLIN 0001 is increased by \$2,934,614.21 from \$14,738,787.96 to \$17,673,402.17.
- f) The obligated amount of CLIN 0002 is increased by \$1,325,773.00 from \$5,698,443.00 to \$7,024,216.00.
- g) The obligated amount of CLIN 0011 is increased by \$992,915.00 from \$2,482,300.00 to \$3,475,215.00.
- h) The obligated amount of CLIN 0007 is increased by \$4,706,222.00 from \$0.00 to \$4,706,222.00.
- i) The total obligated amount of the order is increased by \$9,959,524.21 from \$46,908,251.96 to \$56,867,776.17.
- j) Section B.2 Contract Line Item Detail is updated to reflect the change in values for CLINs 0002 and 0007, CLIN 0007 being exercised, and provide funding detail for CLINs 0001, 0002, 0007, and 0011.
- k) Section C.2 Statement of Work is updated to add Addendum 1- Rotation 15-01 Opposing Forces Personnel Support (OPFOR).
- l) Section G.4 Program Manager is updated from MAJ Virgil Jones to CPT Timothy Halls.
- m) Section G.5 Deputy Program Manager is updated from CPT Timothy Halls to MAJ Keith Bell.
- n) Section G.7 Funding Status is updated to reflect the changes to the estimated values and obligated amount of CLINs 0001, 0002, 0007, and 0011.
- o) Section G.9 Payment and Payment Schedule is updated to incorporate the revised payment schedules for CLINs 0002 and 0007 that were a part of the revised proposal submitted May 27, 2015.
- p) Section I.7 Limitation of Government's Obligation is updated to reflect the amount of incremental funding applied to CLINs 0001 and 0011.

**Section B--Supplies or Services/Prices****B.2 Contract Line item Detail**

Sin #132-51 Schedule 70- Purchase of New Equipment

Sin# 132-8 Schedule 70- Information Technology Professional Services

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled "Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 PROGRAM/PLANNING SUPPORT**

0001AA Labor/Materials FFP		\$16,421,704.00
0001AB ODCs - GFP Repair/Replacement	NTE	\$ 750,000.00
0001AC Travel	NTE	\$ 1,384,429.00
CLIN 0001 Total		\$18,556,133.00

Period of Performance 09/19/2014 through 09/18/2015

Line item 00010 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$5,501,858.96;

Line item 00040 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$1,003,540.00;

Line item 00060 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$8,233,389.00;

Line item 000160 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$2,934,614.13.

**CLIN 0002 XCTC EXERCISE 15-01 CAMP RIPLEY**

0002AA Labor/Materials FFP		\$5,848,181.00
0002AB Travel	NTE	\$ 995,646.00
CLIN 0002 Total		\$7,024,216.00

Period of Performance 04/15/2015 through 07/04/2015

Line Item 00070 partially funds CLIN 0002 XCTC Exercise 15-01 Camp Ripley in the amount of \$5,698,443.00;

Line Item 000140 partially funds CLIN 0002 XCTC Exercise 15-01 Camp Ripley in the amount of \$1,325,773.00.

**CLIN 0003 XCTC EXERCISE 15-02 FORT CHAFFEE**

0003AA Labor/Materials FFP		\$4,487,286.00
0003AB Travel	NTE	\$ 858,649.00
CLIN 0003 Total		\$5,345,935.00

Period of Performance 04/15/2015 through 06/19/2015

Line Item 00080 fully funds CLIN 0003 XCTC Exercise 15-02 Fort Chaffee in the amount of \$5,345,935.00

**CLIN 0004 XCTC EXERCISE 15-03 FORT SILL**

0004AA Labor/Materials FFP		\$3,906,176.00
0004AB Travel	NTE	\$ 814,284.00
CLIN 0004 Total		\$4,720,460.00

Period of Performance 04/01/2015 through 06/19/2015

Line Item 00090 fully funds CLIN 0004 XCTC Exercise 15-03 Fort Sill in the amount of \$4,720,460.00

**CLIN 0005 XCTC EXERCISE 15-04 FORT DRUM**

0005AA Labor/Materials FFP		\$4,582,643.00
0005AB Travel	NTE	\$ 926,714.00
CLIN 0005 Total		\$5,509,357.00

Period of Performance 05/25/2015 through 07/31/2015

Line Item 00100 fully funds CLIN 0005 XCTC Exercise 15-04 Fort Drum in the amount of \$5,509,357.00

**CLIN 0006 XCTC EXERCISE 15-05 CAMP SHELBY**

0006AA Labor/Materials FFP		\$3,611,082.00
0006AB Travel	NTE	\$ 836,957.00
CLIN 0006 Total		\$4,448,039.00

Period of Performance 05/10/2015 through 08/18/2015

Line Item 00110 fully funds CLIN 0006 XCTC Exercise 15-05 Camp Shelby in the amount of \$4,448,039.00

**CLIN 0007 XCTC EXERCISE 15-06 CAMP GRAYLING OPTION**

0007AA Labor/Materials FFP		\$3,666,124.00
0007AB Travel	NTE	\$ 944,618.00
CLIN 0007 Total		\$4,706,222.00

Period of Performance 06/22/2015 through 08/28/2015

Line Item 000150 fully funds CLIN 0007 XCTC Exercise 15-06 Camp Grayling in the amount of \$4,706,222.00.

**CLIN 0008 XCTC EXERCISE 15-07 FT. STEWART OPTION**

0008AA Labor/Materials FFP		\$2,011,671.00
0008AB Travel	NTE	\$1,093,839.00
CLIN 0008 Total		\$3,105,510.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC EXERCISE 15-08 CAMP BLANDING OPTION**

0009AA Labor/Materials FFP		\$2,500,801.00
0009AB Travel	NTE	\$ 670,272.00
CLIN 0009 Total		\$3,171,073.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds



**CLIN 0010 XCTC EXERCISE 15-09 FORT PICKET OPTION**

0010AA Labor/Materials FFP		\$2,397,224.00
0010AB Travel	NTE	\$ 915,280.00
CLIN 0010 Total		\$3,312,504.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0011 MTS ACCESS**

Labor/Materials FFP		\$3,475,215.00
CLIN 0011 Total		\$3,475,215.00

Period of Performance 02/19/2015 through 09/18/2015  
Line item 00050 incrementally funds CLIN 0011 MTS Access in the amount of \$496,460.00;  
Line Item 00120 incrementally funds CLIN 0011 MTS Access in the amount of \$1,985,840.00;  
Line Item 000170 incrementally funds CLIN 0011 MTS Access in the amount of \$992,915.00.

**CLIN 0012 TECH INSERTION GEOMETRIC PAIRING FORCE-ON-TARGET**

0012AA Labor/Materials FFP		\$2,146,688.00
0012AB Travel	NTE	\$ 75,977.00
CLIN 0012 Total		\$2,222,665.00

Period of Performance TBD  
Line Item 00130 fully funds CLIN 0012 Tech Insertion Geometric Pairing Force-On-Target in the amount of \$2,222,665.00

**CLIN 0013 TECH INSERTION GEOMETRIC PAIRING FORCE-ON-FORCE OPTION**

0013AA Labor/Materials FFP		\$1,019,130.00
0013AB Travel	NTE	\$ 64,452.00
CLIN 0013 Total		\$1,083,582.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0014 TECH INSERTION I-AAR ENHANCEMENTS**

0014AA Labor/Materials FFP		\$ 996,836.00
0014AB Travel	NTE	\$ 29,875.00
CLIN 0014 Total		\$1,026,711.00

Period of Performance 09/19/2014 through 09/18/2015  
Line item 020 fully funds CLIN 0014 I-AAR Enhancements in the amount of \$1,026,711.00.

**CLIN 0015 TECH INSERTION L-V-C-G INTEGRATION**

0015AA Labor/Materials FFP		\$705,222.00
0015AB Travel	NTE	\$ 10,332.00
CLIN 0015 Total		\$715,554.00

Period of Performance 09/19/2014 through 09/18/2015

Line item 030 fully funds CLIN 0015 L-C-C-G Integration in the amount of \$715,554.00.

**TOTAL CONTRACT VALUE (including all options) \$68,423,176.00**

**SECTION C --- Descriptions and Specifications**

**C.2 STATEMENT OF WORK**

ARMY NATIONAL GUARD (ARNG)  
EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)  
ADDENDUM 1- ROTATION 15-01 OPPOSING FORCES PERSONNEL SUPPORT (OPFOR)

The contractor shall provide an opposing force starting 17 Jun 2015 and ending 31 July 2015. Prior OPFOR personnel support will be provided by soldiers and will not need any additional contractor supervision or interactions besides standard procedures for weapons, vehicles and uniform issue. After 17 Jun 2015, contractor will utilize available soldiers from the training unit and others as required for OPFOR personnel to support up to 15 training lanes per day. The contractor shall provide them with standard OPFOR support to include uniform and weapon issue. All OPFOR personnel shall be male to allow for realism of a combat arms (infantry/Armor) force. All OPFOR personnel shall be capable of being on their feet for 8-12 hours a day, carrying and firing their individual or crew-served weapon, moving across broken terrain on foot, following basic combat instructions, and remaining in proper uniform at all times. OPFOR vehicle operators shall be properly licensed to drive on Camp Ripley, must maintain their license in their position at all times, and shall follow all Camp Ripley traffic/training area regulations.

**SECTION G --- Contract Administration Data****G.4 PROGRAM MANAGER**

The Program Manager (PM) for this contract is:

Army National Guard Readiness Center  
111 S. George Mason Dr. Code NGB-ART-C  
Arlington, VA 22204-1382

POC: CPT Timothy J Halls  
Phone: 703-607-9107  
E-Mail: Timothy.J.Halls.mil@mail.mil

**G.5 DEPUTY PROGRAM MANAGER**

The Deputy Program Manager (PM) for this contract is:

Army National Guard Readiness Center  
111 S. George Mason Dr. Code NGB-ART-C  
Arlington, VA 22204-1382

POC: MAJ Keith Bell  
E-Mail: Keith.e.bell.mil@mail.mil

**G.7 CONTRACTING FUNDING STATUS**

Funding status is as follows:

	Estimated Contract Value	Obligated Amount	Un-Obligated Amount
CLIN 0001 CY12 BASE	\$18,556,133.00	\$17,673,402.09	\$882,730.91
CLIN 0002 15-01 OPTION	\$7,024,216.00	\$7,024,216.00	\$0.00
CLIN 0003 15-02 OPTION	\$5,345,935.00	\$5,345,935.00	\$0.00
CLIN 0004 15-03 OPTION	\$4,720,460.00	\$4,720,460.00	\$0.00
CLIN 0005 15-04 OPTION	\$5,509,357.00	\$5,509,357.00	\$0.00
CLIN 0006 15-05 OPTION	\$4,448,039.00	\$4,448,039.00	\$0.00
CLIN 0007 15-06 OPTION	\$4,706,222.00	\$4,706,222.00	\$0.00
CLIN 0008 15-07 OPTION	\$3,105,510.00	\$0.00	\$3,105,510.00
CLIN 0009 15-08 OPTION	\$3,171,073.00	\$0.00	\$3,171,073.00
CLIN 0010 15-09 OPTION	\$3,312,504.00	\$0.00	\$3,312,504.00
CLIN 0011 Access Fee	\$3,475,215.00	\$3,475,215.00	\$0.00
CLIN 0012 Force-On-Target OPTION	\$2,222,665.00	\$2,222,665.00	\$0.00
CLIN 0013 13-02 Force-On-Force OPTION	\$1,083,582.00	\$0.00	\$1,083,582.00
CLIN 0014 13-03 I-AAR OPTION	\$1,026,711.00	\$1,026,711.00	\$0.00
CLIN 0015 13-04 L-V-C-G OPTION	\$715,554.00	\$715,554.00	\$0.00
Total	\$68,423,176.00	\$56,867,776.09	\$11,555,399.91

**G.9 PAYMENT AND PAYMENT SCHEDULE**

Payment for all supplies and services will be made upon Government acceptance in accordance with the appropriate Payment clause.

**CLIN 0001 Program/Planning Support**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Monthly Report	10/15/2014	\$1,368,475.00
Monthly Report	11/15/2014	\$1,368,475.00
Monthly Report	12/15/2014	\$1,368,475.00
Monthly Report	01/15/2015	\$768,475.00
Monthly Report	02/15/2015	\$1,368,475.00
Monthly Report	03/15/2015	\$1,368,475.00
Monthly Report	04/15/2015	\$1,368,475.00
Monthly Report	05/15/2015	\$1,368,475.00
Monthly Report	06/15/2015	\$1,568,475.00
Monthly Report	07/15/2015	\$1,568,475.00
Monthly Report	08/15/2015	\$1,568,475.00
Monthly Report	09/15/2015	\$1,368,475.00

**CLIN 0002 XCTC Exercise 15-01 Camp Ripley**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Exercise Complete	08/10/2015	\$5,425,713.00
Exercise Close-Out	09/10/2015	\$602,857.00

**CLIN 0003 XCTC Exercise 15-02 Fort Chaffee**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Exercise Complete	06/19/2015	\$4,038,557.00
Exercise Close-Out	07/19/2015	\$448,729.00

**CLIN 0004 XCTC Exercise 15-03 Fort Sill**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Exercise Complete	06/27/2015	\$3,515,558.00
Exercise Close-Out	07/27/2015	\$390,618.00

**CLIN 0005 XCTC Exercise 15-04 Fort Drum**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Exercise Complete	07/31/2015	\$4,124,379.00
Exercise Close-Out	08/31/2015	\$458,264.00

**CLIN 0006 XCTC Exercise 15-05 Camp Shelby**

Deliverable	Due Date	Payment Amount
Exercise Complete	08/21/2015	\$3,249,974.00
Exercise Close-Out	09/15/2015	\$361,108.00

**CLIN 0007 XCTC Exercise 15-06 Camp Grayling**

Deliverable	Due Date	Payment Amount
Exercise Complete	08/21/2015	\$3,385,444.00
Exercise Close-Out	09/15/2015	\$376,160.00

**CLIN 0011 MTS Access**

Deliverable	Due Date	Payment Amount
Monthly Access	03/15/2015	\$496,460.00
Monthly Access	04/15/2015	\$496,460.00
Monthly Access	05/15/2015	\$496,460.00
Monthly Access	06/15/2015	\$496,460.00
Monthly Access	07/15/2015	\$496,460.00
Monthly Access	08/15/2015	\$496,460.00
Monthly Access	09/15/2015	\$496,460.00

**CLIN 0012 Tech Insertion Geometric Pairing Force-On-Target**

Deliverable	Due Date	Payment Amount
Production Documentation Package for Dismount Force on Target Live and Blank Fire Sets	09/15/2015	\$715,563.00
Production Documentation Package for Mounted Force on Target CSW and Convoy Live/Blank Fire Sets	09/15/2015	\$715,563.00
Production Documentation Package for Armor BFV Specific Force on Target Lane Set	09/15/2015	\$715,562.00

**CLIN 0014 Technology Insertion- I-AAR Enhancements**

Deliverable	Due Date	Payment Amount
Engineering Model OC Tablet with AAP Remote Control Functions	07/18/2015	\$332,279.00
Demonstrate Localized on Lane AAR	08/18/2015	\$332,279.00
Engineering Model of OC Tablet with Annotation Capable Digitized Lane Books	09/18/2015	\$332,279.00

**CLIN 0015 Technology Insertion- L-V-C-G Integration**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Demonstrate FlexTrain Interface to a Virtual Simulation and a Constructive Simulation	07/18/2015	\$352,611.00
Field Demonstration of FlexTrain/CPOF Interface	09/18/2015	\$352,611.00

**I.7 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION  
2014****APRIL**

(a) Contract line item(s) CLINs 0001 and 0011 are incrementally funded. For these item(s), the sum of \$17,673,402.17 of the total price is presently available for payment on and allotted to CLIN 0001 and \$3,475,215.00 of the total price is presently available for payment on and allotted to CLIN 0011, CLIN 0011 is now fully funded. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.



(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract September 16, 2014	\$ 5,501,858.96
On or about February 15, 2015	\$1,500,000.00
On or about March 15, 2015	\$ 8,233,389.00
On or about June 15, 2015	\$3,927,529.21
On or about August 15, 2015	\$ 882,730.83

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 0040243250	1. CONTRACT ID CODE		PAGE OF PAGES 1 16	
6. ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635		CODE D32	7. ADMINISTERED BY (If other than Item 6)		CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 0070123732			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5537H D14PD01064
			10B. DATED (SEE ITEM 13) 09/19/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$4,407,747.91

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 "Contract Terms and Conditions- Commercial Items"
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
See Block 14 Continuation Sheet  
Delivery: 12/18/2015  
Payment Terms:  
PP30  
Delivery Location Code: 0008718777  
See Attached Schedule  
See Attached Schedule  
See Attached Schedule CO 80235 US

FOB: Destination  
Period of Performance: 09/19/2014 to 12/18/2015  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Zach Tyler, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Prescott Dalrymple	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 16 Sept 2015	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 9-18-2015

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 16
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 0040243250	5. PROJECT NO. (If applicable)
6. ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0070123732	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5537H D14PD01064	10B. DATED (SEE ITEM 13) 09/19/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$4,407,747.91

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.212-4 "Contract Terms and Conditions- Commercial Items"
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

See Block 14 Continuation Sheet

Delivery: 12/18/2015

Payment Terms:

PP30

Delivery Location Code: 0008718777

See Attached Schedule

See Attached Schedule

See Attached Schedule CO 80235 US

FOB: Destination

Period of Performance: 09/19/2014 to 12/18/2015

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Prescott Dalrymple	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-18-2015

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 00180 as follows:				
00180	CLIN 0001 - Partial Funding  Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.15RC0201 PR Acct Assign Line: 01 Funded: \$503,194.10				503,194.10
	Add Item 00190 as follows:				
00190	CLIN 0001 - Partial Funding  Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.15RC0300 PR Acct Assign Line: 01 Funded: \$324,553.81				324,553.81
	Add Item 00200 as follows:				
00200	CLIN 0016 - Fully Funded  Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.15RC0300 PR Acct Assign Line: 01 Funded: \$2,700,000.00				2,700,000.00
	Add Item 00210 as follows:				
00210	CLIN 0017 - Fully Funded Continued ...				500,000.00

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info:            01 Account Assignment: Y G/L Account: 6100.252V0            Business Area: D000 Commitment Item: 252V00 Cost            Center: DS68694100 Functional Area:            DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center:            DS68694100 Project/WBS: DR.WHTRC.15RC0300 PR Acct            Assign Line: 01            Funded: \$500,000.00</p> <p>Add Item 00220 as follows:</p>				
00220	<p>CLIN 0018 - Fully Funded</p> <p>Accounting Info:            01 Account Assignment: Y G/L Account: 6100.252V0            Business Area: D000 Commitment Item: 252V00 Cost            Center: DS68694100 Functional Area:            DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center:            DS68694100 Project/WBS: DR.WHTRC.15RC0300 PR Acct            Assign Line: 01            Funded: \$200,000.00</p> <p>Add Item 00230 as follows:</p>				200,000.00
00230	<p>CLIN 0019 - Fully Funded</p> <p>Accounting Info:            01 Account Assignment: Y G/L Account: 6100.252V0            Business Area: D000 Commitment Item: 252V00 Cost            Center: DS68694100 Functional Area:            DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center:            DS68694100 Project/WBS: DR.WHTRC.15RC0300 PR Acct            Assign Line: 01            Funded: \$180,000.00</p>				180,000.00

**Block 14 Continuation Sheet**

The purpose of this modification is to extend the period of performance; incorporate and increase the value of CLINs 0016, 0017, 0018, and 0019; decrease the value CLIN 0011; fully fund for CLINs 0001, 0016, 0017, 0018, and 0019; and update sections B.2, C.2, G.4, G.5, G.7, G.9, and I.7.

- a) The estimated value of CLIN 0011 is decreased by \$54,983.00 from \$3,475,215.00 to \$3,420,232.00.
- b) The estimated value of CLIN 0016 is increased by \$2,700,000.00 from \$0.00 to \$2,700,000.00.
- c) The estimated value of CLIN 0017 is increased by \$500,000.00 from \$0.00 to \$500,000.00.
- d) The estimated value of CLIN 0018 is increased by \$200,000.00 from \$0.00 to \$200,000.00.
- e) The estimated value of CLIN 0019 is increased by \$180,000.00 from \$0.00 to \$180,000.00.
- f) The total estimated value of the order is increased by \$ 3,525,017.00 from \$68,423,176.00 to \$71,948,193.00 to accommodate 90 day extension and decrease to the value of CLIN 0011.
- g) The obligated amount of CLIN 0001 increased by \$882,730.91 from \$17,673,402.09 to \$18,556,133.00.
- h) The obligated amount of CLIN 0011 decreased by \$54,983.00 from \$3,475,215.00 to \$3,420,232.00.
- i) The obligated amount of CLIN 0016 increased by \$2,700,000.00 from \$0.00 to \$2,700,000.00.
- j) The obligated amount of CLIN 0017 increased by \$500,000.00 from \$0.00 to \$500,000.00.
- k) The obligated amount of CLIN 0018 increased by \$200,000.00 from \$0.00 to \$200,000.00.
- l) The obligated amount of CLIN 0019 increased by \$180,000.00 from \$0.00 to \$180,000.00.
- m) The total obligated amount of the order is increased by \$4,407,747.91 from \$56,867,776.09 to \$61,275,524.00.
- n) Section B.2 Contract Line Item Detail is updated to reflect the incorporation of CLINS 0016, 0017, 0018, and 0019; the change in values for CLINs 0011, 0016, 0017, 0018, and 0019; and provide funding detail for CLINs 0001, 0011, 0016, 0017, 0018, and 0019.
- o) Section G.4 Program Manager is updated from CPT Timothy Halls to MAJ Timothy Halls.
- p) Section G.7 Funding Status is updated to reflect the changes to the estimated value and obligated amount of CLINs 0001, 0011, 0016, 0017, 0018, and 0019.
- q) Section G.9 Payment and Payment Schedule is updated to incorporate the revised payment schedules for CLINs 0011, 0016, 0017, 0018 and 0019.
- r) Section I.7 Limitation of Government's Obligation is updated to reflect the amount of incremental funding applied to CLINs 0001 and 0011.

- s) The contractor agrees to continue the required support services within the amount provided for CLINs 0016, 0017, 0018, and 0019. Upon completion of negotiations the Government will issue Modification 0007 for equitable adjustment, if the negotiations require a second modification.
- t) Sections of the order modified are provided in the modification and replace previous versions of the sections.

**Section B--Supplies or Services/Prices****B.2 Contract Line item Detail**

Sin #132-51 Schedule 70- Purchase of New Equipment  
 Sin# 132-8 Schedule 70- Information Technology Professional Services

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled "Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 PROGRAM/PLANNING SUPPORT**

0001AA Labor/Materials FFP		\$16,421,704.00
0001AB ODCs - GFP Repair/Replacement	NTE	\$ 750,000.00
0001AC Travel	NTE	\$ 1,384,429.00
CLIN 0001 Total		\$18,556,133.00

Period of Performance 09/19/2014 through 09/18/2015

Line item 00010 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$5,501,858.96;  
 Line item 00040 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$1,003,540.00;  
 Line item 00060 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$8,233,389.00;  
 Line item 00160 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$2,934,614.13;  
 Line item 00170 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$54,983.00;  
 Line item 00180 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$503,194.10;  
 Line item 00190 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$324,553.81.

**CLIN 0002 XCTC EXERCISE 15-01 CAMP RIPLEY**

0002AA Labor/Materials FFP		\$6,114,319.00
0002AB Travel	NTE	\$ 909,897.00
CLIN 0002 Total		\$7,024,216.00

Period of Performance 04/15/2015 through 07/04/2015

Line Item 00070 partially funds CLIN 0002 XCTC Exercise 15-01 Camp Ripley in the amount of \$5,698,443.00;  
 Line Item 000140 partially funds CLIN 0002 XCTC Exercise 15-01 Camp Ripley in the amount of \$1,325,773.00.

**CLIN 0003 XCTC EXERCISE 15-02 FORT CHAFFEE**

0003AA Labor/Materials FFP		\$4,487,286.00
0003AB Travel	NTE	\$ 858,649.00
CLIN 0003 Total		\$5,345,935.00

Period of Performance 04/15/2015 through 06/19/2015

Line Item 00080 fully funds CLIN 0003 XCTC Exercise 15-02 Fort Chaffee in the amount of \$5,345,935.00



**CLIN 0004 XCTC EXERCISE 15-03 FORT SILL**

0004AA Labor/Materials FFP		\$3,906,176.00
0004AB Travel	NTE	\$ 814,284.00
CLIN 0004 Total		\$4,720,460.00

Period of Performance 04/01/2015 through 06/19/2015

Line Item 00090 fully funds CLIN 0004 XCTC Exercise 15-03 Fort Sill in the amount of \$4,720,460.00

**CLIN 0005 XCTC EXERCISE 15-04 FORT DRUM**

0005AA Labor/Materials FFP		\$4,582,643.00
0005AB Travel	NTE	\$ 926,714.00
CLIN 0005 Total		\$5,509,357.00

Period of Performance 05/25/2015 through 07/31/2015

Line Item 00100 fully funds CLIN 0005 XCTC Exercise 15-04 Fort Drum in the amount of \$5,509,357.00

**CLIN 0006 XCTC EXERCISE 15-05 CAMP SHELBY**

0006AA Labor/Materials FFP		\$3,611,082.00
0006AB Travel	NTE	\$ 836,957.00
CLIN 0006 Total		\$4,448,039.00

Period of Performance 05/10/2015 through 08/18/2015

Line Item 00110 fully funds CLIN 0006 XCTC Exercise 15-05 Camp Shelby in the amount of \$4,448,039.00

**CLIN 0007 XCTC EXERCISE 15-06 CAMP GRAYLING OPTION**

0007AA Labor/Materials FFP		\$3,761,604.00
0007AB Travel	NTE	\$ 944,618.00
CLIN 0007 Total		\$4,706,222.00

Period of Performance 06/22/2015 through 08/28/2015

Line Item 000150 fully funds CLIN 0007 XCTC Exercise 15-06 Camp Grayling in the amount of \$4,706,222.00.

**CLIN 0008 XCTC EXERCISE 15-07 FT. STEWART OPTION**

0008AA Labor/Materials FFP		\$2,011,671.00
0008AB Travel	NTE	\$1,093,839.00
CLIN 0008 Total		\$3,105,510.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC EXERCISE 15-08 CAMP BLANDING OPTION**

0009AA Labor/Materials FFP		\$2,500,801.00
0009AB Travel	NTE	\$ 670,272.00
CLIN 0009 Total		\$3,171,073.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0010 XCTC EXERCISE 15-09 FORT PICKET OPTION**

0010AA Labor/Materials FFP		\$2,397,224.00
0010AB Travel	NTE	\$ 915,280.00
CLIN 0010 Total		\$3,312,504.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0011 MTS ACCESS**

Labor/Materials FFP		\$3,420,232.00
CLIN 0011 Total		\$3,420,232.00

Period of Performance 02/19/2015 through 09/18/2015

Line item 00050 incrementally funds CLIN 0011 MTS Access in the amount of \$496,460.00;

Line Item 00120 incrementally funds CLIN 0011 MTS Access in the amount of \$1,985,840.00;

Line Item 00170 incrementally funds CLIN 0011 MTS Access in the amount of \$937,932.00.

**CLIN 0012 TECH INSERTION GEOMETRIC PAIRING FORCE-ON-TARGET**

0012AA Labor/Materials FFP		\$2,146,688.00
0012AB Travel	NTE	\$ 75,977.00
CLIN 0012 Total		\$2,222,665.00

Period of Performance TBD

Line Item 00130 fully funds CLIN 0012 Tech Insertion Geometric Pairing Force-On-Target in the amount of \$2,222,665.00

**CLIN 0013 TECH INSERTION GEOMETRIC PAIRING FORCE-ON-FORCE OPTION**

0013AA Labor/Materials FFP		\$1,019,130.00
0013AB Travel	NTE	\$ 64,452.00
CLIN 0013 Total		\$1,083,582.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0014 TECH INSERTION I-AAR ENHANCEMENTS**

0014AA Labor/Materials FFP		\$ 996,836.00
0014AB Travel	NTE	\$ 29,875.00
CLIN 0014 Total		\$1,026,711.00

Period of Performance 09/19/2014 through 09/18/2015

Line item 020 fully funds CLIN 0014 I-AAR Enhancements in the amount of \$1,026,711.00.

**CLIN 0015 TECH INSERTION L-V-C-G INTEGRATION**

0015AA Labor/Materials FFP		\$705,222.00
0015AB Travel	NTE	\$ 10,332.00
CLIN 0015 Total		\$715,554.00

Period of Performance 09/19/2014 through 09/18/2015

Line item 030 fully funds CLIN 0015 L-C-C-G Integration in the amount of \$715,554.00.

**CLIN 0016 PROGRAM/PLANNING SUPPORT**

0001AA Labor/Materials FFP		\$ 2,565,000.00
0001AB ODCs - GFP Repair/Replacement	NTE	\$ 108,000.00
0001AC Travel	NTE	\$ 27,000.00
CLIN 0001 Total		\$ 2,700,000.00

Period of Performance 09/19/2015 through 12/18/2015

Line Item 00200 fully funds CLIN 0016 Program/Planning Support in the amount of \$2,700,000.00.

**CLIN 0017 TECH INSERTION GEOMETRIC PAIRING FORCE-ON-TARGET**

0012AA Labor/Materials FFP		\$ 495,000.00
0012AB Travel	NTE	\$ 5,000.00
CLIN 0012 Total		\$ 500,000.00

Period of Performance 09/19/2015 through 12/18/2015

Line Item 00210 fully funds CLIN 0017 Tech Insertion Geometric Pairing Force-On-Target in the amount of \$500,000.00.

**CLIN 0018 TECH INSERTION I-AAR ENHANCEMENTS**

0014AA Labor/Materials FFP		\$ 198,000.00
0014AB Travel	NTE	\$ 2,000.00
CLIN 0014 Total		\$ 200,000.00

Period of Performance 09/19/2015 through 12/18/2015

Line Item 00220 fully funds CLIN 0018 Tech Insertion I-AAR Enhancements in the amount of \$200,000.00.

**CLIN 0019 TECH INSERTION L-V-C-G INTEGRATION**

0015AA Labor/Materials FFP		\$ 178,200.00
0015AB Travel	NTE	\$ 1,800.00
CLIN 0015 Total		\$ 180,000.00

Period of Performance 09/19/2015 through 12/18/2015

Line Item 00230 fully funds CLIN 0019 Tech Insertion L-V-C-G Integration in the amount of \$180,000.00.

**TOTAL CONTRACT VALUE (including all options) \$71,948,193.00**

**SECTION G --- Contract Administration Data****G.4 PROGRAM MANAGER**

The Program Manager (PM) for this contract is:

Army National Guard Readiness Center  
111 S. George Mason Dr. Code NGB-ART-C  
Arlington, VA 22204-1382

POC: MAJ Timothy J Halls  
Phone: 703-607-9107  
E-Mail: Timothy.J.Halls.mil@mail.mil

**G.7 CONTRACTING FUNDING STATUS**

Funding status is as follows:

	Estimated	Obligated	Un-Obligated
	Contract Value	Amount	Amount
CLIN 0001 PROGRAM AND PLANNING SUPPORT	\$18,556,133.00	\$18,556,133.00	\$0.00
CLIN 0002 15-01	\$7,024,216.00	\$7,024,216.00	\$0.00
CLIN 0003 15-02	\$5,345,935.00	\$5,345,935.00	\$0.00
CLIN 0004 15-03	\$4,720,460.00	\$4,720,460.00	\$0.00
CLIN 0005 15-04	\$5,509,357.00	\$5,509,357.00	\$0.00
CLIN 0006 15-05	\$4,448,039.00	\$4,448,039.00	\$0.00
CLIN 0007 15-06	\$4,706,222.00	\$4,706,222.00	\$0.00
CLIN 0008 15-07 OPTION	\$3,105,510.00	\$0.00	\$3,105,510.00
CLIN 0009 15-08 OPTION	\$3,171,073.00	\$0.00	\$3,171,073.00
CLIN 0010 15-09 OPTION	\$3,312,504.00	\$0.00	\$3,312,504.00
CLIN 0011 Access Fee	\$3,420,232.00	\$3,420,232.00	\$0.00
CLIN 0012 Force-On-Target	\$2,222,665.00	\$2,222,665.00	\$0.00
CLIN 0013 13-02 Force-On-Force OPTION	\$1,083,582.00	\$0.00	\$1,083,582.00
CLIN 0014 13-03 I-AAR	\$1,026,711.00	\$1,026,711.00	\$0.00
CLIN 0015 13-04 L-V-C-G	\$715,554.00	\$715,554.00	\$0.00
CLIN 0016 PROGRAM AND PLANNING SUPPORT	\$2,700,000.00	\$2,700,000.00	\$0.00
CLIN 0017 Force-On-Target OPTION	\$500,000.00	\$500,000.00	\$0.00
CLIN 0018 13-03 I-AAR OPTION	\$200,000.00	\$200,000.00	\$0.00
CLIN 0019 13-04 L-V-C-G OPTION	\$180,000.00	\$180,000.00	\$0.00
	\$71,948,193.00	\$61,275,524.00	\$10,672,669.00

**G.9 PAYMENT AND PAYMENT SCHEDULE**

Payment for all supplies and services will be made upon Government acceptance in accordance with the appropriate Payment clause.

**CLIN 0001 Program/Planning Support**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Monthly Report	10/15/2014	\$1,368,475.00
Monthly Report	11/15/2014	\$1,368,475.00
Monthly Report	12/15/2014	\$1,368,475.00
Monthly Report	01/15/2015	\$768,475.00
Monthly Report	02/15/2015	\$1,368,475.00
Monthly Report	03/15/2015	\$1,368,475.00
Monthly Report	04/15/2015	\$1,368,475.00
Monthly Report	05/15/2015	\$1,368,475.00
Monthly Report	06/15/2015	\$1,568,475.00
Monthly Report	07/15/2015	\$1,568,475.00
Monthly Report	08/15/2015	\$1,568,475.00
Monthly Report	09/15/2015	\$1,368,475.00

**CLIN 0002 XCTC Exercise 15-01 Camp Ripley**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Exercise Complete	08/10/2015	\$5,425,713.00
Exercise Close-Out	09/10/2015	\$602,857.00

**CLIN 0003 XCTC Exercise 15-02 Fort Chaffee**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Exercise Complete	06/19/2015	\$4,038,557.00
Exercise Close-Out	07/19/2015	\$448,729.00

**CLIN 0004 XCTC Exercise 15-03 Fort Sill**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Exercise Complete	06/27/2015	\$3,515,558.00
Exercise Close-Out	07/27/2015	\$390,618.00

**CLIN 0005 XCTC Exercise 15-04 Fort Drum**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Exercise Complete	07/31/2015	\$4,124,379.00
Exercise Close-Out	08/31/2015	\$458,264.00

**CLIN 0006 XCTC Exercise 15-05 Camp Shelby**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Exercise Complete	08/21/2015	\$3,249,974.00
Exercise Close-Out	09/15/2015	\$361,108.00

**CLIN 0007 XCTC Exercise 15-06 Camp Grayling**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Exercise Complete	08/21/2015	\$3,385,444.00
Exercise Close-Out	09/15/2015	\$376,160.00

**CLIN 0011 MTS Access**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Monthly Access	03/15/2015	\$496,460.00
Monthly Access	04/15/2015	\$496,460.00
Monthly Access	05/15/2015	\$496,460.00
Monthly Access	06/15/2015	\$496,460.00
Monthly Access	07/15/2015	\$496,460.00
Monthly Access	08/15/2015	\$496,460.00
Monthly Access	09/15/2015	\$439,447.00

**CLIN 0012 Tech Insertion Geometric Pairing Force-On-Target**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Production Documentation Package for Dismount Force on Target Live and Blank Fire Sets	09/15/2015	\$715,563.00
Production Documentation Package for Mounted Force on Target CSW and Convoy Live/Blank Fire Sets	09/15/2015	\$715,563.00
Production Documentation Package for Armor BFV Specific Force on Target Lane Set	09/15/2015	\$715,562.00

**CLIN 0014 Technology Insertion- I-AAR Enhancements**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Engineering Model OC Tablet with AAP Remote Control Functions	07/18/2015	\$332,279.00
Demonstrate Localized on Lane AAR	08/18/2015	\$332,279.00
Engineering Model of OC Tablet with Annotation Capable Digitized Lane Books	09/18/2015	\$332,279.00

**CLIN 0015 Technology Insertion- L-V-C-G Integration**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Demonstrate FlexTrain Interface to a Virtual Simulation and a Constructive Simulation	07/18/2015	\$352,611.00
Field Demonstration of FlexTrain/CPOF Interface	09/18/2015	\$352,611.00

**CLIN 0016 Program/Planning Support**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Monthly Report	10/15/2015	\$885,000.00
Monthly Report	11/15/2015	\$885,000.00
Monthly Report	12/15/2015	\$885,000.00

**CLIN 0017 Tech Insertion Geometric Pairing Force-On-Target**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Critical Design Review of Force-on-Target Live and Blank Fire Sets for Dismount, CSW/Convoy, and Armor BFV applications	12/18/2015	\$495,000.00

**CLIN 0018 Technology Insertion- I-AAR Enhancements**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Enhanced OC Tablet Based on TY15 XCTC user feedback, focused on digital TE&O capability	12/18/2015	\$198,000.00

**CLIN 0019 Technology Insertion- L-V-C-G Integration**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Monthly DIACAP/RMF Transition Report	10/18/2015	\$59,333.00
Monthly DIACAP/RMF Transition Report	11/18/2015	\$59,333.00
Monthly DIACAP/RMF Transition Report	12/18/2015	\$59,334.00



**1.7 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION  
2014****APRIL**

(a) Contract line item(s) CLINs 0001 and 0011, are incrementally funded. For these item(s), the sum of \$18,556,133.00 of the total price is presently available for payment on and allotted to CLIN 0001, CLIN 0001 is now fully funded; \$3,420,232.00 of the total price is presently available for payment on and allotted to CLIN 0011, CLIN 0011 is fully funded. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

All CLINs are fully funded

(End of clause)

<b>AWARD/CONTRACT</b>	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700)	RATING	PAGE OF PAGES 1   50
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2. CONTRACT (Proc. Inst. Ident.) NO. GS-35F-5537H/D14PD01064	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 0040179726
---	------------------------------------	---

5. ISSUED BY CODE D32 Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	6. ADMINISTERED BY (If other than Item 5) CODE D32 DOI, Acquisition Services Director Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
--	--

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN	ITEM
---	------

11. SHIP TO/MARK FOR CODE 0070123732 FACILITY CODE See Attached Schedule See Attached Schedule See Attached Schedule CO 80235	12. PAYMENT WILL BE MADE BY CODE IPP INV Invoice Processing Platform System US Department of Treasury http://www.ipp.gov
---	--

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )	14. ACCOUNTING AND APPROPRIATION DATA 01
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15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT **\$7,244,123.96**

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1-3	X	I	CONTRACT CLAUSES	42-50
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	4-6	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	7-33	X	J	LIST OF ATTACHMENTS	51
X	D	PACKAGING AND MARKING	34	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	35	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	36		INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA	37-40	L	EVALUATION FACTORS FOR AWARD		
X	H	SPECIAL CONTRACT REQUIREMENTS	41	M			

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> 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. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid 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 bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)
--	---

19A. NAME AND TITLE OF SIGNER (Type or print) Margaret Baxter-Pearson of Contracts Division Manager	20A. NAME OF CONTRACTING OFFICER Brenda Campbell
---	---

19B. NAME OF CONTRACTOR BY <u>Margaret Baxter-Pearson</u> (Signature of person authorized to sign)	19C. DATE SIGNED 9/19/2014	20B. UNITED STATES OF AMERICA BY <u>Brenda Campbell</u> (Signature of the Contracting Officer)	20C. DATE SIGNED 9-19-2014
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<b>AWARD/CONTRACT</b>	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1   50
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2. CONTRACT (Proc. Inst. Ident.) NO. GS-35F-5537H/D14PD01064	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 0040179726
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5. ISSUED BY CODE D32  Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	6. ADMINISTERED BY (If other than Item 5) CODE D32  DOI, Acquisition Services Directora Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)  SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN  ITEM

11. SHIP TO/MARK FOR CODE 0070123732 FACILITY CODE  See Attached Schedule See Attached Schedule See Attached Schedule CO 80235	12. PAYMENT WILL BE MADE BY CODE IPP INV  Invoice Processing Platform System US Department of Treasury http://www.ipp.gov
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )	14. ACCOUNTING AND APPROPRIATION DATA 01
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15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT \$7,244,123.96

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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X	F	DELIVERIES OR PERFORMANCE	36		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	37-40		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	41				

**CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE**

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> 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. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid 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 bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)
--	--

19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER Brenda Campbell		
19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of the Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-5537H/D14PD01064

PAGE OF  
2 50

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 09/18/2015 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0301 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 09/19/2014 to 09/18/2015				
00010	XCTC Bridge CLIN 0001 IT Approval Num: N				5,501,858.96
00020	XCTC Bridge CLIN 0014 IT Approval Num: N				1,026,711.00
00030	XCTC Bridge CLIN 0015 IT Approval Num: N				715,554.00
	The total amount of award: \$7,244,123.96. The obligation for this award is shown in box 15G.				

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- J-1 LIST OF DOCUMENTS EXHIBITS AND OTHER ATTACHMENTS

**Section B--Supplies or Services/Prices****B.1 Contract Type**

This contract is being issued as a Firm Fixed Price Order. Travel and ODC's will be reimbursed on an actual cost basis.

**B.2 Contract Line item Detail**

Sin #132-51 Schedule 70- Purchase of New Equipment

Sin# 132-8 Schedule 70- Information Technology Professional Services

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled "Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 PROGRAM/PLANNING SUPPORT**

0001AA Labor/Materials FFP		\$16,421,704.00
0001AB ODCs - GFP Repair/Replacement	NTE	\$ 750,000.00
0001AC Travel	NTE	\$ 1,384,429.00
CLIN 0001 Total		\$18,556,133.00

Period of Performance 09/19/2014 through 09/18/2015

Line item 010 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$5,501,585.96.

**CLIN 0002 XCTC EXERCISE 15-01 CAMP RIPLEY OPTION**

0002AA Labor/Materials FFP		\$4,754,666.00
0002AB Travel	NTE	\$ 943,777.00
CLIN 0002 Total		\$5,698,443.00

Period of Performance 05/21/2015 through 07/04/2015

This Optional CLIN will be subject to availability of funds

**CLIN 0003 XCTC EXERCISE 15-02 FORT CHAFFEE OPTION**

0003AA Labor/Materials FFP		\$4,487,286.00
0003AB Travel	NTE	\$ 858,649.00
CLIN 0003 Total		\$5,345,935.00

Period of Performance 05/30/2015 through 06/19/2015

This Optional CLIN will be subject to availability of funds

**CLIN 0004 XCTC EXERCISE 15-03 FORT SILL OPTION**

0004AA Labor/Materials FFP		\$3,906,176.00
0004AB Travel	NTE	\$ 814,284.00
CLIN 0004 Total		\$4,720,460.00

Period of Performance 05/30/2015 through 06/19/2015

This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC EXERCISE 15-04 FORT DRUM OPTION**

0005AA Labor/Materials FFP		\$4,582,643.00
0005AB Travel	NTE	\$ 926,714.00
CLIN 0005 Total		\$5,509,357.00

Period of Performance 07/11/2015 through 07/31/2015  
This Optional CLIN will be subject to availability of funds

**CLIN 0006 XCTC EXERCISE 15-05 CAMP SHELBY OPTION**

0006AA Labor/Materials FFP		\$3,611,082.00
0006AB Travel	NTE	\$ 836,957.00
CLIN 0006 Total		\$4,448,039.00

Period of Performance 07/25/2015 through 08/18/2015  
This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC EXERCISE 15-06 CAMP GRAYLING OPTION**

0007AA Labor/Materials FFP		\$4,464,932.00
0007AB Travel	NTE	\$ 951,284.00
CLIN 0007 Total		\$5,416,216.00

Period of Performance 08/08/2015 through 08/28/2015  
This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC EXERCISE 15-07 FT. STEWART OPTION**

0008AA Labor/Materials FFP		\$2,011,671.00
0008AB Travel	NTE	\$1,093,839.00
CLIN 0008 Total		\$3,105,510.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC EXERCISE 15-08 CAMP BLANDING OPTION**

0009AA Labor/Materials FFP		\$2,500,801.00
0009AB Travel	NTE	\$ 670,272.00
CLIN 0009 Total		\$3,171,073.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0010 XCTC EXERCISE 15-09 FORT PICKET OPTION**

0010AA Labor/Materials FFP		\$2,397,224.00
0010AB Travel	NTE	\$ 915,280.00
CLIN 0010 Total		\$3,312,504.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds



**CLIN 0011 MTS ACCESS**

Labor/Materials FFP	\$3,475,215.00
CLIN 0011 Total	\$3,475,215.00

Period of Performance 01/19/2015 through 09/18/2015  
 This Optional CLIN will be subject to availability of funds

**CLIN 0012 TECH INSERTION GEOMETRIC PAIRING FORCE-ON-TARGET OPTION**

0012AA Labor/Materials FFP	\$2,146,688.00
0012AB Travel	NTE \$ 75,977.00
CLIN 0012 Total	\$2,222,665.00

Period of Performance TBD  
 This Optional CLIN will be subject to availability of funds

**CLIN 0013 TECH INSERTION GEOMETRIC PAIRING FORCE-ON-FORCE OPTION**

0013AA Labor/Materials FFP	\$1,019,130.00
0013AB Travel	NTE \$ 64,452.00
CLIN 0013 Total	\$1,083,582.00

Period of Performance TBD  
 This Optional CLIN will be subject to availability of funds

**CLIN 0014 TECH INSERTION I-AAR ENHANCEMENTS OPTION**

0014AA Labor/Materials FFP	\$ 996,836.00
0014AB Travel	NTE \$ 29,875.00
CLIN 0014 Total	\$1,026,711.00

Period of Performance 09/19/2014 through 09/18/2015  
 Line item 020 fully funds CLIN 0014 Programmatic Cost in the amount of \$1,026,711.00.

**CLIN 0015 TECH INSERTION L-V-C-G INTEGRATION OPTION**

0015AA Labor/Materials FFP	\$705,222.00
0015AB Travel	NTE \$ 10,332.00
CLIN 0015 Total	\$715,554.00

Period of Performance 09/19/2014 through 09/18/2015  
 Line item 030 fully funds CLIN 0014 Programmatic Cost in the amount of \$715,554.00.

**TOTAL CONTRACT VALUE (including all options) \$67,807,397.00**

## **SECTION C --Description/Specifications**

### **C.1 DESCRIPTION/SPECIFICATIONS**

The contractor shall furnish the necessary personnel, materials, facilities, and non-personal services to perform the professional services in accordance with C.2 Statement of Work entitled "Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC).

### **C.2 STATEMENT OF WORK**

#### **Army National Guard (ARNG)**

#### **EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)**

##### **1.0 GENERAL**

The goal of the XCTC program is to provide a highly realistic battlefield like experience for training units as they prepare for mobilization in support of the Army Force Generation (ARFORGEN) Model of Contingency Expeditionary Force (CEF) & Deployment Expeditionary Force (DEF) units. This requirement includes all planning, execution, and recovery support required to conduct up to nine XCTC rotations in the 2015 training year, with technology insertion to enhance and expand the FlexTrain instrumentation and communication system that serves as the backbone for the proven XCTC training methodology.

##### **2.0 INTRODUCTION**

The purpose of this order is to provide a highly proficient yet cost-effective battlefield training experience for ARNG units and soldiers. To provide this battlefield type experience all phases from preplanning, execution and recovery support are required. Training will be conducted for up to nine XCTC rotations in the 2015 training year. In addition technology insertion to enhance and expand the instrumentation and communication system for XCTC training is also required.

This Statement of Work (SOW) describes the specific tasks required to execute the XCTC program in the 2015 training year through September 15, 2015. The Contractor is required to uphold the high training standard that has been established to-date while maintaining the flexibility to adapt to new challenges as the program continues to evolve.

##### **2.1 BACKGROUND**

Since its inception in 2005, ARNG forces have used the XCTC program to train on mission-critical collective training requirements in a highly realistic, highly immersive environment previously available only at Army Combat Training Centers. Designed to meet the Title 32 Commander's intent to the fullest, the XCTC concept is flexible enough to support any training unit configuration, from Brigade Combat Team to Functional and Multi-Functional Brigades and their down trace battalions and companies. With the unprecedented deployability of every aspect of the program, the unit can conduct a brigade-level rotation at any training area large enough to accomplish the Title 32 Commander's objectives, without the training unit having to travel thousands of miles to a fixed site. This results in more time at home prior to mobilization and more time in the Area of Responsibility (AOR) upon deployment. Through the use of foreign language speakers, simulated improvised explosive devices, portable villages, and instrumentation that provides 3D situational awareness down to the individual soldier level every 3.5 seconds, XCTC provides the ultimate training environment for ARNG soldiers preparing to enter a combat zone.

##### **3.0 SCOPE**

This SOW covers the complete effort required to execute the 2015 training year through September 15, 2015. This SOW defines the total set of capability categories the Contractor must perform, as well as the exercise schedules planned for the 12-month period of performance.

### **3.1 PROGRAM MANAGEMENT**

3.1.1 The Contractor shall provide management and technical support for the overall integration of the Operational Support and Exercise Control (OSEC), instrumentation and communication, sustainment, battlefield immersion, battlefield effects, OPFOR Support and rotational logistics support for each event described in this SOW, as well as any technology insertion or production that is requested by the Government. This support includes oversight and responsibility for coordination between each element of the support team, XCTC hosting range/training area, IT and frequency management personnel, and the ARNG XCTC Program Office.

3.1.2 The Contractor shall attend and participate in meetings and conferences when subject matter experts (SMEs) from any of the aforementioned support categories are required.

3.1.3 The Contractor shall conduct quarterly Program Management Reviews (PMRs) and other periodic meetings for which the site, date, and time shall be mutually agreeable between the Contractor and the Government. The Contractor shall gather, prepare, as well as distribute in a timely fashion, the PMR minutes.

3.1.4 The Contractor shall prepare briefing materials and support of a yearly programmatic After Action Review (AAR) at or near the ARNG's Arlington Hall Readiness Center in Arlington, VA for post-rotation review and "lessons learned" discussions and recommendations. The Contractor shall assist the ARNG with the annual XCTC rotational schedule a minimum of 24 months in advance, attending conferences and providing program briefings as required securing commitments from training units. The Contractor shall develop, maintain, and publish a 24-month calendar to the programmatic website.

3.1.5 The Contractor shall coordinate all XCTC related, non-consumable procurements, subject to Government oversight and inclusion into the Government Furnished Property (GFP) inventory, during the phases of planning, preparation, execution, and recovery of the supported XCTCs. Develop and maintain 24-month operational cost projections with support for technology insertion and production costs as required.

3.1.6 The Contractor shall ensure that all members of the support team comply with all safety and environmental regulations at all times, notifying the Government and the appropriate state and local authorities any time a serious incident occurs (e.g., vehicular accident, toxic spill, etc.).

3.1.7 The Contractor shall abide by local installation and training area regulations pertaining to access to ranges and training areas, and will be escorted into these areas by Government personnel as appropriate. All Contractor personnel will attend the local installation Certification and Safety Briefings before moving into the training areas.

3.1.8 The Contractor is responsible for the routine medical treatment of its personnel (except to preserve life, limb and eyesight). Serious injuries will be coordinated with the Government and will be accomplished by civilian emergency services. As the primary hand receipt holder for the GFP specified in Appendix B, the Contractor shall maintain accountability of all XCTC assets throughout the rotational cycle, in accordance with the requirements.

### 3.2 OPERATIONAL SUPPORT AND EXERCISE CONTROL (OSEC)

The Contractor shall fulfill OSEC responsibilities by providing qualified professionals with relevant training background and demonstrated management proficiency. The Contractor shall provide continuous program support while simultaneously planning, preparing and executing up to nine brigade-sized 21-day live training exercises at Government directed military installations nationwide at all times during the period of performance. Throughout the rotational cycle, the Contractor shall serve as the primary program liaison from Army National Guard Training Division (ARNG-TR) to the training unit and corresponding Joint Forces Headquarters (JFHQ). The Contractor shall support training units and JFHQs with training management, resource management, unit maintenance and logistical management, personnel and battle-roster management, ammunition requirements, and lanes development.

3.2.1 During the planning phase, the Contractor shall serve as the lead for the scheduling and development of the Initial, Main, and Final Planning Conferences with Memorandums of Instruction (MOI) and Memorandums of Agreement (MOA). The Contractor shall develop and publish the Exercise Directive, Exercise Rules of Engagement, collective training plan, training schedule, and evaluation criteria in accordance with the Title 32 Commander's guidance, applicable Army regulations, and technical manuals.

3.2.2 The Contractor shall develop the training scenario in accordance with the Title 32 Commander's training objectives and produce lane books for all collective training in accordance with the Title 32 Commander's guidance. From these products, the Contractor shall develop the training resource requirements matrix that will be used to determine the appropriate level of battlefield effects, battlefield immersion, portable villages, and other training resource requirements to facilitate total immersion training in accordance with Title 32 Commander's guidance. In coordination with the Program Management team, the Contractor OSEC team shall plan and resource requirements, installation, and final configuration of Military Operations on Urban Terrain MOUT villages using the Government Furnished Property GFP portable village structures and any other facilities deemed available and applicable by the training site and Title 32 Commander.

3.2.3 The Contractor shall develop and deliver a Program of Instruction (POI) for all rotation-specific Observer Controller/Trainer (OC/T) training as well as a POI for the XCTC Academy that facilitates training of all rotational support personnel and deliver that training to the OC/Ts. The Contractor shall coordinate site surveys, deconflict terrain management issues, and direct training site resource allocation in accordance with guidance from ARNG and the Title 32 Commander.

3.2.4 During the execution phase, the Contractor shall produce and disseminate written exercise-specific directives and memorandums, lane books, leaders' books, operational orders (OPORDs), fragmentary orders (FRAGOs), and coordinating instructions to include digital products compatible with currently fielded Mission Command Systems (MCS). The Contractor shall synchronize lane rehearsals and coordinate lane validation. The Contractor shall facilitate meetings to address interstate and interservice coordination, provide regular update briefings and lead nightly synchronization meetings that direct resource utilization 24 hours out and project resource utilization 72 hours out in accordance with (IAW) the SOW and the Title 32 Commander's guidance.

3.2.5 During the recovery phase, the Contractor shall coordinate for the departure of all XCTC personnel and equipment from the training installation in accordance with local Standard Operating Procedures (SOP). The Contractor shall support mid and post-rotational programmatic After Action Reviews (AARs) and provide "lessons learned" recommendations for future training exercises.

3.2.6 The Contractor may also be required to provide OSEC for other small training events outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined at the Government's request and will be incorporated pursuant to the Changes clause of the order.

### 3.3 INSTRUMENTATION AND COMMUNICATION

The Contractor shall fulfill instrumentation and communication responsibilities by providing qualified professionals with demonstrated engineering proficiency and extensive experience with deployable system architectures that have been used to support exercises at a minimum of ten distinct operating locations.

3.3.1 Throughout the rotational cycle, the Contractor's instrumentation and communication team shall serve as the program lead for the preparation, deployment, operation, maintenance, and recovery of all FlexTrain instrumentation and communication GFP, as defined in Appendix B. Demonstrate a deep understanding of the FlexTrain system architecture and be able to explain the optimal way to test, operate, and troubleshoot the system in the standard XCTC and Home-station configurations.

3.3.2 The Contractor shall provide documents for the following functional instrumentation and communication task areas for each of the GFP subsystems listed in Appendix B, as appropriate:

- Pre-deployment hardware inspection and unit test plan
- Pre-deployment software verification and unit test plan
- Comprehensive system test plan for all modes of operation (player instrumentation issue, exercise file setup and modification, data transmission, data relay, data collection, data archive, data display, data annotation, data transfer, data recovery, data presentation, and take-home package creation)
- Software upload/download procedures for all applicable FlexTrain devices
- Radio programming and test plan for all GFP communication subsystems
- Radio Frequency (RF) coverage analysis and prediction models
- Backhaul channel margin analysis
- Tower sitting scheme
- Frequency request
- Network security plan
- Instrumentation deployment and recovery plans
- Communications Exercise (COMEX) plan
- Signal Operating Instructions (SOI)
- Network health monitoring plan
- Instrumentation issue and recovery plans
- Tactical Engagement Simulation System (TESS) interface plan with test/repair procedures for I-MILES
- Instrumented AAR scheduling matrix
- Pack-up/Load-out plans

3.3.3 During the planning phase, the Contractor shall conduct research, site surveys, digital terrain database development, and software engineering for 3D terrain generation and be prepared to provide rotation-specific, centimeter-level accurate 3D terrain databases prior to each exercise, with the ability to make changes to the database in the field with less than 24 hours notice. The 3D terrain model shall include all Urban Operations facilities that are to be used for each exercise, including the Reconfigurable Housing Units (RHUs) and set dressings that are setup. The Contractor shall install, integrate, calibrate, and test the FlexTrain instrumentation and administrative communication architecture.

3.3.4 The Contractor shall operate and maintain a programmatic website that can be accessed remotely from anywhere, under password-protection, as well as provide high-speed internet and Voice Over Internet Protocol (VOIP) capability at each training site listed in the 2015 exercise schedule.

3.3.5 During the execution phase, the Contractor shall establish and maintain an exercise control voice net capable of supporting a minimum of 250 users in a 30 x 30 kilometer training area of all terrain types and provide the capability to

monitor all users at a minimum of three locations over both RF and Radio-Over-Internet-Protocol (ROIP) channels. In the same training area, the Contractor shall deploy the FlexTrain instrumentation system with coverage for up to 3000 instrumented entities and up to nine instrumented AAR lanes. The Contractor shall use the administrative communications system to provide handheld voice communications between the training lane and the Tactical Analysis Facility (TAF). The Contractor shall install and operate the GFP FlexTrain instrumentation suite referenced in Appendix B, including:

- Network Operations Center (NOC)
- Common Operational Picture (COP)
- Unmanned Aerial Subsystem (UAS) simulator
- Joint Visitor's Bureau (JVB) suite
- Tactical Analysis and Feedback Team (TAFT)
- Mobile After-Action Review Facility (MAARF)
- Video Take-Home Package (VTHP)
- Mobile Relay Trailers
- Man Portable Relays
- VHF and UHF administrative communications systems
- Enhanced Dismount Instrumentation (EDI)
- Participant Instrumentation Package (PIP)
- Combat Service Support (CSS) kit
- Crew Served Weapon (CSW) kit
- Dismount Detection System (DDS)

3.3.6 The Contractor shall use the GFP FlexTrain inventory to instrument Blue Force (BLUFOR), Civilian on the Battlefield (COB), and Opposition Force (OPFOR) personnel and their vehicles, as well as portable village structures, in accordance with the training requirements described in Appendix A.

3.3.7 The Contractor shall be able to operate the FlexTrain system with a minimum of 90% tracking rates across the training area, with an operational readiness rate of 90% of the inventory throughout each rotation. The Contractor shall provide a New Equipment Training (NET) curriculum to incoming OC/T personnel and others as designated by the Government.

3.3.8 The Contractor shall issue an EDI to each designated soldier within 90 seconds of soldier arrival at the issue station and must validate the registration of the EDI-soldier pairing in the FlexTrain database prior to soldier departure. This validation process shall include the ability for the soldier to observe their corresponding avatar in 3D at the issue station.

3.3.9 The Contractor shall support a minimum of nine instrumented AARs per day within two hours of the change of mission on each lane. At the Government's discretion, the Contractor shall provide a real-time remote AAR view both in the local area and at designated offsite locations. The Contractor shall provide both a Video Take-Home Package (VTHP) and Digital Take-Home Package (DTHP) for each instrumented lane supported, and be prepared to upload a digital copy of the VTHP to the XCTC website within 24 hours of the AAR in question.

3.3.10 The Contractor shall produce Highlight Videos for each rotation using data derived from the AAR archive. The Contractor shall provide a minimum of two handheld videographers per instrumented lane, as indicated in the training requirements described in Appendix A.

3.3.11 During the recovery phase, the Contractor shall demonstrate the capability to recover, inventory, service, and pack-up all GFP equipment within five days of End of Exercise (ENDEX). At the Government's request, the Contractor shall transport and complete deployment of the instrumentation and communication system at the subsequent training

location within seven days of pack-up completion. The Contractor shall download and store all exercise data from the applicable system components after each rotation and prepare the system for a new load of rotation-specific software prior to the start of the subsequent exercise, as required. All downloaded exercise data, including 3D terrain databases, must be archived at the Contractor facility for the duration of the order.

### 3.4 SUSTAINMENT

The Contractor shall provide comprehensive logistics and field operations support for the GFP listed in Appendix B for the training sites listed below:

- Camp Roberts, CA
- Orchard Training Area, ID
- Camp Ripley, MN
- Camp Shelby, MS
- Wendell H. Ford Regional Training Center (WHFRTC), KY
- Muscatatuck Urban Training Center, Muscatatuck, IN
- McCrady Training Center, SC

These sites are subject to change during this PoP due to throughput at the current locations and the ARNG's installations realignment within the Regional Collective Training Capability (RCTC)

3.4.1 The Contractor shall provide one onsite home-station field operations representative, known as a FlexTrain Mission Support Manager (MSM), at each of the locations year-round for the duration of the order in support of Platoon and Company-level training. The FlexTrain MSM shall support other ARNG training events at their designated field site during periods of FlexTrain inactivity.

3.4.2 As part of this scope, the Contractor shall manage the FlexTrain assets available for home station training as a central pool at the Contractor's facility. The MSM shall coordinate with the local installation and training unit to determine the home station mission support schedule a minimum of 90 days in advance and then communicate that request for support to the Contractor Sustainment Manager, who in turn will verify availability based on the XCTC training schedule. All shipping between home-station locations, and to/from the Contractor's repair depot(s), will be covered under this effort.

3.4.3 The Contractor shall maintain the appropriate level of spares for all FlexTrain instrumentation and infrastructure components, in accordance with historical usage and failure data. As components fail during training exercises, the Contractor shall repair and/or replace the component as necessary to maintain complete system readiness status at each field site to the greatest extent possible. The Contractor shall correct known deficiencies or implement recommended enhancements to the GFP hardware and software listed in Appendix B as appropriate.

3.4.4 Between rotations, the Contractor shall provide training device availability rate of greater than 95%. The Contractor shall provide real-time corrective maintenance, preventative maintenance, and the integration of upgrades and spares both at depot and onsite at both XCTC and home-station field sites. The Contractor shall assist in establishing the baseline to support for out-year fielding by establishing the anticipated out-year operations and sustainment requirements for Operations & Maintenance, National Guard financial resources to provide life cycle support for the GFP listed in Appendix B.

3.4.5 The Contractor shall provide inventory and asset accountability support using an automated asset management system that incorporates the use of bar codes, Radio Frequency Identification (RFID) tags, and other means of efficiently identifying and recording status from the GFP listed in Appendix B.

3.4.6 The Contractor shall develop training materials and conduct training sessions to educate ARNG soldiers on the use of the asset management system to issue and recover FlexTrain system instrumentation and infrastructure with minimal oversight and supervision from on-site Contractors.

3.4.7 The Contractor shall review, validate, and track GFP requirements and deliveries provided under this order and provide property book updates to the Government as requested. The Contractor shall provide the ability for the Government to conduct spot checks of the asset management database remotely through a pass-word protected website.

3.4.8 The Contractor shall provide storage for all GFP listed in Appendix B throughout the order duration, whether at XCTC training site, home-station training site, repair depot, or Contractor's storage facility.

3.4.9 The Contractor shall maintain the capacity to expand the storage space required by 50% for the duration of this order.

### **3.5 BATTLEFIELD IMMERSION (BFI)**

During the execution phase, the Contractor shall provide support for generic role players or Civilians on the Battlefield (COBs) to portray multiple roles within the exercise scenario in accordance with the resource matrices specified in Appendix B. The COB population should include a minimum 20% / maximum 30% females. The COBs shall be required to dress in a wardrobe appropriate for the region specified in a given exercise. The U.S. Army Training Doctrine (TRADOC) Deputy Chief of Staff for Intelligence (DCSINT) Actors and Role Players Handbook defines the generic role player or COB as "personnel with/without special skills, who replicate non-combatant and combatant civilians in the operational environment." Per this definition, these personnel do not need to be foreign language speakers. See Appendix C for security requirements. The personnel chosen to fill COB roles will adequately replicate the specific tasks associated with their character.

3.5.1 The Contractor shall take all practical measures to staff the COB requirement as efficiently as possible, leveraging available foreign language-speaking Role Players to fill these COB slots on days when they are not otherwise employed on the lane (thereby reducing the number of local civilians required for that day). The Contractor shall provide the capability to deploy moulage events on the COB personnel in accordance with the training requirements described in Appendix A. These events may be limited to small arms fire and scrap metal injuries, but could include arm or leg amputee scenarios. The Contractor will be given a minimum 48 hour notice prior to the event of the requirements.

3.5.2 The Contractor shall provide Contract Role Players (CRP) who can speak the local language(s) of the region specified in a given exercise. This may include Afghanistan Pashtu or Dari, among others. The foreign language speakers should be flexible enough to portray multiple roles within the exercise scenario, and it is certain that some will be required to portray Interpreters. The Interpreters shall be assigned to lanes in accordance with daily guidance from the OSEC team.

3.5.3 The Contractor shall validate that the language capability of each of its personnel working in that position under this order are at Department of Defense (DoD) Foreign Language Proficiency Scale 2 for written and spoken application.

A person at this level is described as follows:

- able to satisfy routine social demands and limited work requirements
- can handle with confidence most basic social situations including introductions and casual conversations about current events, work, family, and autobiographical information
- can handle limited work requirements, needing help in handling any complications or difficulties; can get the gist of most conversations on non-technical subjects (i.e. topics which require no specialized knowledge), and has a speaking vocabulary sufficient to respond simply with some circumlocutions



- has an accent which, though often quite faulty, is intelligible
- can usually handle elementary constructions quite accurately but does not have thorough or confident control of the grammar

3.5.4 The Role Player population should include a minimum 20% / maximum 30% females. The Role Players will be required to act in accordance with the ethnicity, culture, and region specified by OSEC for a given exercise. All CRPs to support training events in CONUS are subject to security screening requirements as defined in Appendix C. Contractor personnel shall be required to follow scripted scenarios designed to have a desired outcome. The Contractor shall be prepared to execute with no less than 24 hours notice on the MOUT location breakdown and role-playing instructions.

3.5.5 While roles may vary from one exercise to the next, the Contractor can expect to be required to provide simulated local Government employees, professionals, interpreters, laborers, and members of international organizations. Role Players may be required to participate in daily AARs. In this capacity they will be utilized to identify and comment on soldier's reactions within a lane scenario.

3.5.6 The Contractor shall provide staff capable of supervisory duties on the lane to minimize risk of failure, although supervisors will not be required to support Improvised Explosive Device (IED) -Defeat, Route Recon, or Convoy lanes. The Contractor shall take all practical measures to promote staffing efficiency throughout each exercise phase, leveraging supervisors to assist with other tasks in the rehearsal and recovery phases, should that present cost savings to the Government, but the Contractor cannot assume that supervisors will assume a COB role.

3.5.7 The Contractor shall provide a total 21 non-tactical vehicles (NTV) with operators. These NTVs (also known as "clean vehicles") will be used by various Role Players that are region specific as specified by OSEC. Compliant vehicles include a four door sedan or truck capable of carrying four personnel over the all-weather secondary roads throughout a given military reservation.

3.5.8 The Contractor shall provide safe operational NTVs that are in appropriate condition for the operating environment (i.e. Windshield wipers, heater/defroster, and seatbelts). The Contractor shall do all maintenance on the NTVs as required to ensure the training objectives are met. The Contractor shall provide adequate insurance coverage for damage sustained on the training lanes due to operator error.

3.5.9 The Contractor shall provide Non-Tactical Vehicles (NTVs) in accordance with the training requirements described in Appendix A. The Contractor shall be required to service the NTV fleet up to seven days a week. The Contractor shall at all times, including during shift change, maintain an adequate work force for the uninterrupted performance of all tasks defined within the corresponding resource matrix.

3.5.10 The Contractor will provide region-specific signage to identify villages and key buildings (e.g., mosque, clinic, Govt. compound). All non-expendable cultural signs billed to the Government as part of this order become the property of the Government. As such, the Contractor will be responsible for submitting an inventory list of the non-expendable items to the Government prior to the end of the rotation. Any items that can be documented as the property of Contractor and are being provided to the Government as a "turn-key" service shall be priced appropriately.

3.5.11 All BFI personnel operating within the training area are required to wear native dress. In addition, the Contractor shall supply appropriate wardrobe for OPFOR as well as appropriate wardrobe for role players, COBs, and supervisors to include items like Regionally specified uniforms, defined as a Kevlar helmet, Interceptor Body Armor (IBA) or equivalent, and a desert Battle Dress Uniform (BDU). The Contractor will be responsible for issuing and recovering these wardrobes for each group.

3.5.12 The Contractor shall install set dressing in each village in accordance with the training requirements described in Appendix A. The Contractor should be advised that this set dressing setup task will be accomplished in parallel with the second half of the village construction cycle.

3.5.13 Although the BFI scope is generally limited to the rotational exercises, the Contractor may be required to support planning conferences or programmatic demonstrations with BFI expertise during the term of this order. Support for a planning conference is defined to be a three day trip (including travel) for a maximum of three personnel who must be able to speak with authority on behalf of the Contractor's BFI team and who will be directly involved in the execution of the corresponding rotation.

3.5.14 The Contractor may be required to support several programmatic demonstrations of up to two hours each during the course of the rotation at the Government's request, in conjunction with the Joint Visitor's Bureau schedule. These events are intended to demonstrate the value of battlefield immersion to the ARNG soldiers that are participating in the XCTC program. The demonstration should include a minimum baseline of moulage, wardrobe, and one interpreter.

### **3.6 BATTLEFIELD EFFECTS (BFE)**

The Contractor shall provide Battle Field Effects (BFE) technicians and non-pyrotechnic IED devices. The BFE technicians are required to operate non-pyrotechnic devices that simulate IED events such as Vehicle Borne IED (VBIED), Suicide Vehicle Borne IED (SVBIED), Radio Controlled IED (RCIED), Victim Operated IED (VOIED), and Personnel Borne IED Suicide Bombers (PBIED). A BFE technician shall be present for each IED event during the exercise phase.

3.6.1 All BFE technicians will be required to meet the local installation's safety certification. The Contractor must submit proof of certification in writing to the Contracting Officer's Representative upon request. No technicians will be allowed to operate any BFE devices (non-pyrotechnic or pyrotechnic) on the installation unless they have met the installation's related requirements. A roster of all certified techs must be submitted to the local training installation Safety Office prior to the start of any BFE employment.

3.6.2 The Contractor shall at all times, including during shift change, maintain an adequate work force for the uninterrupted performance of all tasks defined within this SOW and the training requirements described in Appendix A. Some BFE technicians may be required to wear wardrobe as part of their work uniform to be provided by the Contractor. Wardrobe coordination within the Contractor team must be conducted prior to the execution of associated lane.

3.6.3 The Contractor shall supply all required devices and materials to produce non-pyrotechnic BFE for all required events. Due to the prohibition of pyrotechnic devices at many ARNG training ranges, only non-pyrotechnic devices are authorized. The BFE events shall be specified in terms of number per day and number per exercise in accordance with the training requirements described in Appendix A. The Contractor will be provided enough GFP props to include bomb making and unexploded ordinance (UXO), home-made explosive (HME), and Hoax IED materials to support training requirements described in Appendix A.

3.6.4 The Contractor shall provide NTVs with operators in accordance with the training requirements described in Appendix A. These BFE NTVs (also known as "dirty vehicles") will be used as VBIEDs or SVBIEDs. The Contractor shall propose a risk mitigation plan designed to protect drivers and passengers from internal atmospheric over-pressure. The Contractor shall be capable of providing safe operational NTVs that are in appropriate condition for the operating environment (i.e. Windshield wipers, heater/defroster, and seatbelts).

3.6.5 The Contractor shall do all maintenance on the NTVs as required to ensure the training objectives are met. The Contractor shall provide adequate medical and liability insurance coverage for damage or injury sustained on the training lanes due to operator error.

3.6.6 The Contractor shall be required to service the NTV fleet up to seven days a week. Target Relocatable Habitat Units (RHUs) and their internal set dressing are often covered in a thick film of dust from the BFE simulator devices, making it obvious where the IED detonations are taking place, thereby compromising the soldier's training experience. Therefore, the Contractor shall clean this powder debris from the RHUs and the internal set dressing on a daily basis and prior to recovery.

3.6.7 Although the BFE scope is generally limited to the rotational exercises, the Contractor may be required to support planning conferences with BFE expertise during the term of this order. Support for a planning conference is defined to be a three day trip (including travel) for a maximum of three personnel who must be able to speak with authority on behalf of the Contractor's BFE team and who will be directly involved in the execution of the corresponding rotation.

3.6.8 The Contractor may be required to support several programmatic demonstrations of up to two hours each during the course of the rotation at the Government's request, in conjunction with the Joint Visitor's Bureau schedule. These events are intended to demonstrate the value of battlefield effects to the ARNG soldiers that are participating in the XCTC program. The demonstration should include a minimum baseline of two non-pyrotechnics BFE devices.

### **3.7 ROTATIONAL LOGISTICS**

During the course of an XCTC rotation, the Contractor shall plan and resource logistical requirements for the installation, configuration and recovery of all GFP listed in Appendix B as applicable. The Contractor shall arrange for pack-up, transport, load-out, and storage of all GFP deployed to a given training site for a given exercise.

3.7.1 The Contractor shall maintain the same high standard for storage, spares, repairs, and property accountability at the field site as they do at their repair depot and/or Contractor storage facility. The Contractor shall maintain responsibility for all GFP temporarily issued to soldiers, OC/T, or other rotational support personnel during the course of an exercise and must employ all necessary methods to ensure complete return and serviceability of all assets recovered at the end of a rotation.

3.7.2 The Contractor shall develop the rotational requirements for life support resources and then deploy them to all support team members during each rotation, to include portable office buildings, warehouse tents, dumpsters, refrigerators, porta-potties, hand-washing stations, potable water, forklifts, generators, gasoline and diesel, packing materials, sand, cable ties, CD-R/DVD-R, HVAC, light towers, rental vehicles for local transportation, and any other consumables identified prior to each rotation.

3.7.3 The Contractor shall provide all labor, travel, and materials necessary to setup and recover all GFP portable village structures listed in Appendix B, including Relocatable Habitat Units (RHUs) and 2 two-story connex buildings, at each of the training locations specified. The specific layout for each of the RHUs will be furnished once the village layouts are completed after the Final Planning Conference.

3.7.4 The Contractor shall conduct an initial inventory of all building construction components, tools required for assembly, and village set dressing at the exercise location to ensure that all training requirements can be met.

3.7.5 The Contractor shall perform routine RHU and connex maintenance at the exercise location throughout the execution phase. The Contractor will maintain all the proper materials and tools required to repair the rotational RHUs, connexes, and set dressing during the execution phase.

3.7.6 The Contractor shall provide security for all portable village components and set dressing during the execution phase and conduct the initial and final inventory of all RHU, connex, and set dressing components, as well as replenish any missing or damaged components during or after the exercise.

3.7.7 The Contractor shall provide identification cards to all employees supporting the exercise that distinguishes them as XCTC employees to include at a minimum their name and area of support. The Contractor shall provide the hosting security office a roster of all employees to include name, area of support, and ID card number.

### **3.8 TECHNOLOGY INSERTION**

At the Government's request, the Contractor shall provide engineering services to implement technology insertion into the GFP FlexTrain system baseline, as identified in Appendix B. The XCTC program has a long and successful history of incorporating new technologies and optimizing the use of commercial off the-shelf (COTS), Government off-the-shelf (GOTS), and non-developmental item (NDI) products to meet the challenges of the dispersed and time-constrained nature of ARNG training. Under previous contractual efforts, the instrumentation and infrastructure of the legacy Deployable Force-on-Force Instrumented Range System (DFIRST) 2.0 was upgraded to the FlexTrain 2.0 configuration to support pre-mobilization and home-station training. Subject to available funding, this order shall support the continued enhancement of the FlexTrain 2.0 system via COTS, GOTS, and NDI to meet the expanding scale and complexity of the ARNG mission profile, specifically the requirements to support one or more fully instrumented Brigade Combat Teams in a given rotation with associated battlefield immersion & effect elements and to support full spectrum operations for Heavy Brigade Combat Teams.

3.8.1 These enhancements may include, but are not limited to, multi-lateration to precision differential Global Positioning Systems (GPS), angular measurement (GPS interferometry), multi-sensor integration (combining inertial systems with GPS), multi-participant RF data links including Mobile Ad-hoc Networking (MANET), distributed simulation, advanced data visualization, support of dismount, crew-served, and armored live fire gunnery, instrumented targets with shootback capability, tracking in GPS-denied environments, enhanced AAR capabilities, optimization of 3D terrain generation, enhanced engagement simulation including the integration of geometric pairing and laser subsystems, expansion of system architecture to 5000 or more players, incorporation of first responder support, and the integration of data analytics.

Modeling and simulation applications may include integrating models and simulations into instrumentation systems, developing workable interfaces between live, virtual, and constructive systems, and developing fully embedded training technologies in which participant platforms have training capabilities included as part of the operational configuration. The Contractor shall assist the Government in their evaluation and limited prototype development of instrumented systems, embedded training, modeling and simulation, and advanced technology development and application to the extent that COTS or NDI are not available.

3.8.2 The Contractor shall conduct analyses and studies in the identification and analysis of system and subsystem requirements to meet operational needs; system design, analysis, and management to support system integration, prototyping, and fielding; system feasibility assessments and analyses; and system and demonstration concept development.

3.8.3 The Contractor shall complete the preliminary and detailed design required for system designs/modifications as specified. The Contractor shall perform tasks in various areas of modeling, prototyping, and simulation as applied to DoD testing and training programs. The tasks included in this technology area are expected to include the design, development, performance enhancement, and Validation, Verification, and Authentication (VV&A) of models and simulations, and integration of models and simulations in live test and training systems.

3.8.4 The Contractor shall integrate/generate engineering models, pre-production or low-rate production hardware and other products with the entire ARNG FlexTrain equipment and existing instrumentation training sub-systems; as well as, conduct operational evaluations of existing and emerging technologies for assessing suitability of integrating additional capabilities into the ARNG Home-Station operational environment.

3.8.5 The Contractor shall provide services to prepare and/or modify system test plans and procedures. The Contractor shall also conduct testing on such systems, as directed. These tests shall determine operational capability, performance, and efficiency with respect to identified requirements.

3.8.6 The Contractor shall perform tasks associated with instrumentation system or subsystem development, modification, integration, and/or operations in response to a particular user's needs.

3.8.7 For systems and subsystems that the Contractor has developed, the Contractor shall instruct user personnel on the operation and maintenance of such systems. The scope of specific technology insertion efforts will be defined at the Government's request and will be incorporated pursuant to the Changes clause of the order.

3.8.8 Technology Insertion efforts specifically included in this SOW include the following:

- Tech-Insertion - Force-on-Target Geometric Pairing
- Tech-Insertion - Force-on-Force Geometric Pairing
- I-AAR enhancements
- L-V-C-G integration

Additional Technology Insertion projects not listed here will be defined by the Government and may be added to this order only by modification.

### **3.9 EXERCISE SCHEDULE**

The 2014 XCTC rotational schedule covered in this SOW is currently defined as follows (note all TBD exercises can be 15, 21, or 28 day rotations):

- XCTC 15-01: 1/34th ABCT/67th BfSB at Camp Ripley, MN 21 May – 4 July 2015
- XCTC 15-02: 39th IBCT/ 230th SB at Fort Chaffee, AR 30 May – 19 June 2015
- XCTC 15-03: 45th IBCT/ 111th MEB at Fort Sill, OK 30 May – 19 June 2015
- XCTC 15-04: 27th IBCT/26th MEB at Fort Drum, NY 11-31 July 2015
- XCTC 15-05: 155th ABCT/ 142nd BfSB at Camp Shelby, MS 25 July- 18 August 2015
- XCTC 15-06: 37th IBCT/ 196th MEB at Camp Grayling, MI 8-28 August 2014
- XCTC 15-07: TBD/ Ft. Stewart,
- XCTC 15-08: TBD/ Camp Blanding
- XCTC 15-09: TBD/ Fort Pickett,

At its discretion, the Government may opt to add one or more rotations not specified here to either schedule phase defined above or to modify or subtract one of the exercises listed. As currently defined, all of the 2015 rotations except 15-02, are considered "stacked" rotations because they feature the requirement to support multiple training units at the same location at the same time. The Government may elect to combine one or more units into additional rotations should funding, schedule, or missions dictate. The combined rotations may involve two or more units that train sequentially or simultaneously at the same training site. The Government may also elect to shorten the standard 21-day exercise model to a 15-day model. Any changes to the Exercise Schedule will be incorporated via modification to the order.

## **4.0 DELIVERABLES**

### **4.1 PROGRAM MANAGEMENT**

The Contractor shall deliver all services and softcopies of all documents. The Contractor shall also submit monthly status reports, which are due on the 15th of each month and shall be submitted to the Contracting Officer's Representative (COR) and Government Contract Administrator listed in the order. These reports shall include the following elements:

- Contractor's name and address
- Contract number and task order number
- Date of report
- Period covered by report
- Labor cost by name and man-hours expended
- Description of task completed or undertaken
- Travel cost by traveler name and location
- Conference cost by event and location

### **4.2 TECHNOLOGY INSERTION**

Specific deliverables for Technology Insertion are outlined in 3.8.8.

## **5.0 MATERIALS**

With the exception of the GFP described in Appendix B, the Contractor shall provide, through their purchasing system, the materials required to perform the tasks identified in this SOW. The Contractor will maintain accountability and inventory records in accordance with applicable Army Regulations.

## **6.0 TRAVEL**

The Contractor is required to travel to meet the requirements of this order. Travel specifics are at the discretion of the Contractor, who shall also be responsible for all applicable coordination and visit requests. Costs associated with travel shall be IAW in the Federal Joint Travel Regulations (JTR) and FAR Part 31.

## **7.0 SECURITY**

The Contractor is responsible for ensuring that all personnel have the appropriate identification to enter and work on military installations. In addition personnel designated as Contractor Role Players (CRP) are subject to security screening requirements as identified in Appendix C. CRPs are defined as Contractor role players with foreign language skills designated as role players and cultural advisors in support of CONUS training activities.

Key Personnel associated with this order may be required to have a DoD "Secret" clearance. The Contractor may have access to information and compartments with a "Secret" classification. The Contractor must be capable of securely storing up to "Secret" level information in their facility. All deliverables associated with this task order are "unclassified" unless otherwise specified.

## **8.0 GOVERNMENT FURNISHED EQUIPMENT**

See Appendix B for a complete listing of GFP to be provided for this SOW. In support of the Sustainment effort the Government will provide these minimum support functions at each of the seven FlexTrain home-station field sites:

- Office/work space

- Internet access
- Access to printer and FAX
- Sufficient storage facilities of all locally issued FlexTrain equipment

In addition, range control personnel from each FlexTrain home-station field site will provide the resident MSM with access to a four wheel drive vehicle to enable transportation to range training areas for FlexTrain training support, movement of FlexTrain equipment and supplies, and site surveys. This vehicle will be capable of towing the FlexTrain mobile relay tower and the Mobile Base Station Trailer at the Idaho Field Site. Any unique requirements to a particular FlexTrain Field Site will be documented in a local Memorandum of Support.

## **9.0 DISCLAIMER STATEMENT**

Any reports resulting from this order shall contain the following disclaimer statement on the cover of such reports:

*"The views, opinion and findings contained in this report are those of the author(s) and should not be construed as an official Department of Interior or Department of Defense position, policy, or decision, unless so designated by other official documentation."*

## **10.0 AQD Services Greening Clause**

**10.1** Almost every service requires the use of some sort of product. While providing services pursuant to the Requirements Document in this contract, if your services necessitate the acquisition of any products, the contractor shall use its best efforts to comply with Executive Order 13514, and to acquire the environmentally preferable products that meet the requirements of clauses at FAR 52.223-2, Affirmative Procurement of Biobased Products under Service and Construction Contracts, 52.223-15, Energy Efficiency in Energy Consuming Products, and 52.223-17 Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts.

**10.2** Additionally, the contractor shall use its best efforts to reduce the generation of paper documents through the use of double-sided printing, double-sided copying, and the use and purchase of 30% post-consumer content white paper to meet the intent of FAR 52.204-4 Printing/Copying Double-Sided on Recycled Paper.

**GLOSSARY**

AAR – After Action Review

ABCT – Armor Brigade Combat Team

AHRC – Arlington Hall Readiness Center

AOR – Area of Responsibility

ARFORGEN – Army Force Generation

ARNG – Army National Guard

BCT – Brigade Combat Team

BFE – Battlefield Effects

BfSB – Battlefield Surveillance Brigade

BFI – Battlefield Immersion

BLUFOR – Blue Force (Friendlies)

BDU – Battle Dress Uniform

CEF – Contingency Expeditionary Force

CLIN – Contract Line Item Number

COMEX – Communications Exercise

COB – Civilian on the Battlefield

CONUS – Continental United States

COP – Common Operating Picture

COTS – Commercial Off-The-Shelf

CRP – Contract Role Player

CSS – Combat Service Support

CSW – Crew Served Weapon

CTC – Combat Training Center

DCSINT – Deputy Chief of Staff for Intelligence

DDS – Dismount Detection System

DEF – Deployment Expeditionary Force

DFIRST – Deployable Force-on-force Instrumented Range System



DIACAP – DoD Information Assurance Certification and Accreditation Process

DoD – Department of Defense

DOI – Department of the Interior

DTHP – Digital Take-Home Package

EDI – Enhanced Dismount Instrumentation

ENDEX – End of Exercise

FPC – Final Planning Conference

FiB – Fires Brigade

FRAGO – Fragmentary Order

GFE – Government Furnished Equipment

GFP – Government Furnished Property

GOTS – Government Off-The-Shelf

GPS – Global Positioning System

HBCT – Heavy Brigade Combat Team

HME – Home-Made Explosive

HVAC – Heating Ventilation and Air Conditioning

I&C – Instrumentation and Communication

IAW – In Accordance With

IBA – Interceptor Body Armor

IBCT – Infantry Brigade Combat Team

IED – Improvised Explosive Device

IPC – Initial Planning Conference

IT – Information Technology

JFHQ – Joint Forces Headquarters

JVB – Joint Visitor’s Bureau

MAARF – Mobile After Action Review Facility

MANET – Mobile Ad-hoc Networking

MCS – Mission Command System

MEB – Maneuver Enhancement Brigade

MOA – Memorandum of Agreement

MOUT – Military Operations in/on Urban Terrain

MPC – Main Planning Conference

MSM – Mission Support Manager

NDI – Non-developmental Item

NET – New Equipment Training

NOC – Network Operations Center

NTV – Non-Tactical Vehicle

OC/T – Observer Controller Trainer

OPFOR – Opposing/Opposition Force

OPORD – Operation Order

OSEC – Operational Support and Exercise Control

PIP – Participant Instrumentation Package

PBIED – Personnel Borne (Suicide Bomber) Improvised Explosive Device

PMR – Program Management Review

POI – Program of Instruction

PoP – Period of Performance

RCIED – Radio Controlled Improvised Explosive Device

RCTC – Regional Collective Training Center/Capability

RF – Radio Frequency

RFID – Radio Frequency Identification

RHU – Reconfigurable/Relocatable Habitat/Housing Units

ROIP – Radio Over Internet Protocol

SB – Support Brigade

SME – Subject Matter Expert

SOI – Signal Operating Instructions

SOP – Standard/Standing Operating Procedure

SOW – Statement of Work

SVBIED – Suicide Vehicle Borne Improvised Explosive Device

TAF – Tactical Analysis Facility

TAFT – Tactical Analysis and Feedback Team

TBD – To Be Determined

TESS – Tactical Engagement Simulation System

Title 32 – Reserve Component Mobilization Day status

TO – Task Order

TR – Training Division

TRADOC – Training and Doctrine Command

UAS – Unmanned Aerial Subsystem

UHF – Ultra-High Frequency

UXO – Unexploded Ordinance

VBIED – Vehicle Borne Improvised Explosive Device

VHF – Very High Frequency

VOIED – Victim Operated Improvised Explosive Device

VOIP – Voice Over Internet Protocol

VTHP – Video Take-Home Package

VV&A – Validation, Verification and Authorization

XCTC – eXportable Combat Training Capability

2D – Two-Dimensional

3D – Three-Dimensional

### *Appendix A: Training Requirements*

The Exercise Management Team is responsible for coordinating with the Title 32 Commander and Staff and the State Joint Force Headquarters to determine the rotational training objectives and develop a detailed plan to meet those objectives. The plan will be complete not later than 150 days prior to the start of the rotation and will be in sufficient detail to facilitate forecasting resources based on the requirements listed below.

A. All proposals must include detailed examples of the methodology employed to address the following requirements for a standard 21 day IBCT training rotation with approximately 3,000 Soldiers trained. These documents should correlate to the bidder's cost volume as well.

- 1) PLT STX, Company STX Lanes, BN FTX With integrated PLT/CO lanes.
  - i) Up to 90 PLT STX lanes per day executed simultaneously during 5 -7 days PLT training cycle.
  - ii) Up to 30 Company STX Lanes coupled with up to 10 Platoon Lanes per day executed simultaneously during 8-10 day Company and Battalion level training cycle.
- 2) Identify required Battlefield Effects (BFE) to support training:
  - i) Number of IED Devices and number of shots per device by day and total for rotation.
  - ii) Number of VBIED Devices/Vehicles and number of shots per device by day and total for rotation.
  - iii) Number of Suicide Vests required and number of shots per device by day and total for rotation.
  - iv) Number of BFE Technicians required to service devices to facilitate simultaneous operation of all lanes.
- 3) Identify Battlefield Immersion (BFI) requirements to support training:
  - i) Number of Theater Specific native language speaking Role Players by type.
  - ii) Number of Theater Specific native language speaking Interpreters by type.
  - iii) Number of Civilians on the Battlefield.
  - iv) Number of villages (Urban settings) required to support simultaneous support of all lanes training.
  - v) Amount and type of Set Dressing required to facilitate a theater specific total immersion environment.
- 4) Training Support Logistical requirements
  - i) Number of Training Mentor (TM)/Observer Controller-Trainer (OC-T) requirement by Day/MOS/Rank.
  - ii) Number/amount/type of TM/OC-T Vehicle and Equipment support required.
  - iii) FlexTrain Instrumentation requirement and data capture plan.
  - iv) Determine Instrumented AAR facility locations and scheduling.
  - v) Determine Portable Village installation requirement. To include number and type of buildings employed.
  - vi) Determine contractor support requirements to include all technical support, vehicle and equipment required.
  - vii) Determine lanes support requirements to include training materials, portable toilet numbers and locations, lane construction requirements, etc.

## 5) State/Higher HQ logistical requirements

- i) Number of Opposing Force (OPFOR) personnel required.
- ii) OPFOR Ammunition requirement (Type/Amount required).
- iii) BLUFOR training set vehicle requirement.
- iv) BLUFOR Ammunition requirement.

B. All proposals must include detailed examples of the methodology employed to address the following requirements for a standard 21 day IBCT Functional BDE (Stacked) training rotation with approx 4,000 Soldiers trained. These documents should correlate to the bidder's cost volume as well.

## 1) PLT STX, Company STX Lanes, BN FTX With integrated PLT/CO lanes.

- i) Up to 90 PLT STX lanes per day executed simultaneously during 5 -7 days PLT training cycle.
- ii) Up to 30 Company STX Lanes coupled with up to 10 Platoon Lanes per day executed simultaneously during 8-10 day Company and Battalion level training cycle.

## 2) Identify required Battlefield Effects (BFE) to support training:

- i) Number of IED Devices and number of shots per device by day and total for rotation.
- ii) Number of VBIED Devices/Vehicles and number of shots per device by day and total for rotation.
- iii) Number of Suicide Vests required and number of shots per device by day and total for rotation.
- iv) Number of BFE Technicians required to service devices to facilitate simultaneous operation of all lanes.

## 3) Identify Battlefield Immersion (BFI) requirements to support training:

- i) Number of Theater Specific native language speaking Role Players by type.
- ii) Number of Theater Specific native language speaking Interpreters by type.
- iii) Number of Civilians on the Battlefield.
- iv) Number of villages (Urban settings) required to support simultaneous support of all lanes training.
- v) Amount and type of Set Dressing required to facilitate a theater specific total immersion environment.

## 4) Training Support Logistical requirements

- i) Number of Training Mentor (TM)/Observer Controller-Trainer (OC-T) requirement by Day/MOS/Rank.
- ii) Number/amount/type of TM/OC-T Vehicle and Equipment support required.
- iii) FlexTrain Instrumentation requirement and data capture plan.
- iv) Determine Instrumented AAR facility locations and scheduling.
- v) Determine Portable Village installation requirement. To include number and type of buildings employed.
- vi) Determine contractor support requirements to include all technical support, vehicle and equipment required.

vii) Determine lanes support requirements to include training materials, portable toilet numbers and locations, lane construction requirements, etc.

5) State/Higher HQ logistical requirements

- i) Number of Opposing Force (OPFOR) personnel required.
- ii) OPFOR Ammunition requirement (Type/Amount required).
- iii) BLUFOR training set vehicle requirement.
- iv) BLUFOR Ammunition requirement.

*Appendix B: GFP Requirements*

**See the Attachment 1 for a Detail List of Government Furnished Property.**

*Appendix C: CRP Security Requirements***ENCLOSURE 1****GUIDANCE AND IMPLEMENTATION PROCEDURES**

1. Purpose. To provide guidance and procedures on the United States Contract Role Players (“CRP”) Counterintelligence-Focused Security Review Program. This guidance describes the counterintelligence (CI) focused security review program that is designed to address the increased security risk posed by CRPs. The CI-focused Security Review Program is established under the authority of the Army G2 personnel security and counterintelligence authorities and in accordance with enhanced security authorities granted by the Under Secretary of Defense for Intelligence in reference 1m of the basic memorandum.
2. Applicability. This guidance applies to all Army activities utilizing CRPs in the Continental United States (CONUS) in support of military training. Commands will project CI screening requirements annually to support their U.S. Army Intelligence Security Command (INSCOM).
3. Definition. The CRPs are U.S. citizens or foreign nationals hired as a role player or cultural advisor to support training exercises to better prepare our Soldiers operating in foreign environments. A CRP does not access classified information, and as such, he/she does not need a security clearance.
4. Guidance. In accordance with the authorities granted by reference 1m, basic memorandum, all CRPs will be subject to the CI-focused Security Review Program. This program will consist of the completion of a CRP personnel security investigation and associated checks, as well as a CI-focused security review described below. The results of the program will support a local installation commanders’ final determination for granting a CRP access to his/her installation.
  - a. The CRPs (U.S. citizens and non – U.S. citizens) must complete the suitability requirements as follows:
    1. The CRP Applicants will be subjected to a FBI Fingerprint Special Agreement Check (SAC) and CI-focused security review. The applicant will complete the OFI Form 86C (SAC) (Appendix C) and SF85P (the Questionnaire for Non-Sensitive Positions). The SAC will be processed by the Installation Commander and submitted to Office of Personnel Management (OPM). The SF85P will be used for CI focused security review purposes only and will not be forwarded to OPM.
    2. Returning CRP’s who have not been subjected to the program within the last 24 months will be subjected to starting the process as an incoming applicant.
    3. The CRP’s who require access to a Department of Defense (DoD) installation/facility for a cumulative period of six months or more during the year, beginning on their hiring date, will be subjected to a National Agency Check with Inquiries (NACI) and a CI-focused security review. The CRP must complete the SF85. The SF85 will be processed by the Personnel Security Investigation-Center of Excellence (PSI-CoE) and submitted to OPM. The PSI-CoE will provide a copy of the SF85 to the mission security managers.
  - b. The PSI-CoE at Aberdeen Proving Ground, MD will submit NACI requests with the SF85 to OPM.
  - c. The 902nd Military Intelligence (MI) Group will conduct the CI-focused security review, which includes a CI-focused interview of all CRPs. The 902nd MI Group will use the contract linguist security screening questionnaire (Appendix A) as part of the CI-focused security review.
  - d. The Army G-2X, Linguist Support Office (LSO) will provide a second level review of all adverse/unfavorable CI focused security review results completed by the 902nd MI Group. The results of the second review will be considered final.
  - e. The results of the CI-focused security review will remain valid for a period of 24 months. If the CI-focused security review reveals any adverse/unfavorable results and the CRP applicant is not hired, the applicant will be eligible for a new CI-focused security review after 12 months from the date of the most recent LSO’s second tier review.
  - f. The CI focused security interviewers will validate the identity of the CRP applicant by reviewing two current/valid government issued photo identifications; at least one document must establish citizenship and one



additional document must validate identity. Additionally, the CI-focused security interviewers will review U.S. or foreign passports (if available) to verify foreign travel.

g. This guidance does not otherwise affect or impede an Installation Commander's authority to grant access to the installation pending the completion of CRP PSI/checks and the CI-focused security review. The Installation Commander may, as an example, grant an applicant interim access based on a mission essential requirement for the CRP to participate in a training exercise.

5. Descriptions of CRP Personnel Security Investigation/Checks Types:

a. The FBI Fingerprint includes a Special Agreement Checks (SAC) – A series of FBI fingerprint checks which is based on FBI biometrics and namebase check. The fingerprint check and namebase check are searched against FBI, DHS, and the Violent Gang and Terrorist Organization File (VGTOF). The SAC provides an alternative procedure by which an agency can obtain specific investigative data to meet its particular needs (pre-employment checks, grant limited building access, etc).

b. The National Agency Check with Inquiries – A background investigation for a coverage period of the last five years. It consists of local law enforcement (education, employment and residence) and financial review (credit) checks. In addition, a NACI includes database searches against FBI Records Management Division (investigations), Defense Clearance and Investigation Index (DCII) and OPM Security/Suitability Investigation Index (SII).

6. Responsibilities:

a. Army G-2 will:

1. Develop and establish guidance and procedures for the CRP CI-focused security review program and oversee its implementation.
2. Maintain the Linguist Support Office (LSO) to provide day-to-day coordination of the CRP CI-focused security review program.
3. Maintain the Personnel Security Investigation-Center of Excellence (PSI-COE) to provide quality control and expedited processing of CRP personnel security investigations and checks.

b. Commander, INSCOM will:

1. Establish and maintain a capability to conduct CI-focused security reviews of CRP applicants. These reviews include conducting a CI-focused security interview of each applicant.
2. Provide CRP applicants the enclosed CI-focused security screening questionnaire or any additional forms that may be required for completion of the CI-focused security review. (Appendix A).
3. Ensure CI-focused security review program interviewers validate the identity of CRPs hired by reviewing two government issued photo identifications; at least one document must establish citizenship and one additional document must validate identity. Examples of acceptable identification include state issued driver's license, federal or state identification card, passport, naturalization certificate, and permanent resident alien identification card. Candidates who only possess a birth certificate to establish citizenship must show two forms of government issued photo identifications in addition to the birth certificate. CI-focused security review interviewers will make copies of each of these documents and place them in the applicant's file. Applicants not providing the original version or certified copies of these documents are not eligible to continue with the CI-focused security review.
4. Ensure Privacy Act Statements (Appendix B) are provided to U.S. citizens or permanent resident aliens before they complete the CI-focused security screening questionnaire and before the CI-focused security interview takes place. To ensure that the CRP applicant comprehends his/her rights protected by the Privacy Act, the Privacy Act Statement may be translated or recorded in a language that the role player and cultural advisor applicant understands. The CI-focused security review personnel are not authorized to assess language skills as part of the CI-focused security interview.
5. Ensure that only trained and credentialed supervisory CI agents approve the final results of CI-focused security reviews. When CI agents are not available, appropriately trained contractor CI support personnel may be used to perform CI-focused security reviews and interviews. All information generated during the CI-focused

reviews and interviews must be subsequently reviewed by a trained and credentialed supervising CI agent. Contractor CI support personnel used to conduct CI-focused reviews or interviews will not make any recommendations or opinions regarding an individual's suitability for serving as a CRP. Contract CI support personnel may be used as long as the vendor providing them does not have an ownership, subsidiary, or contractual relationship with companies that provide contract linguists or role players to fill DoD linguist or role player requirements. The CI-focused security review may also be conducted by HUMINT Support Teams, Interrogators, or other U.S. Government Officials with training and experience in subject questioning or debriefing.

6. Revise portions of the CI Screening questionnaire as needed to support the threat environment changes.
7. Ensure the report of the CI-focused security reviews contains an accurate and clear presentation of any relevant and credible information of CI interest as specified in AR 381-12, paying particular attention to contradictory information about the CRP applicant that may indicate he/she poses an unacceptable security risk. The CI-focused security interviewers are responsible for conducting the interview, collecting documentation, and recording answers to questions. The CI-focused security interviewers will annotate the interviewee's answers in the appropriate blocks on the approved security screening questionnaire.
8. Conduct the CI-focused security reviews based on the information provided by the mission/installation security managers and LSO (SF85P, SF85, FP results and available National Intelligence Agency Checks (NIAC) results). The CI security reviewers will scan and post all CI-focused security review results on the AKO contract linguist restricted website, or approved system of record.
9. Provide an exit brief to the installation commander/security manager upon completion of the CI-focused security interview. Provide the installation commander a list of CRP applicants who have completed the CI-focused security review and the results.

c. Chief, Army G-2X, LSO will:

1. Initiate the NIAC and the CI-focused security review process for CRP applicants. The intelligence agency checks will include, but not limited to, Federal Bureau of Investigation (FBI) National Name Checks, Foreign Terrorist Tracking Task Force, National Counterterrorism Center (NCTC) for the Terrorist Identities Data Mart Environment (TIDE), and other Government Agencies (OGAs) which are members of the intelligence community. The LSO will ensure that the available information is provided to the 902nd MI group to facilitate the CI-focused security review. The LSO will coordinate with the installation and/or garrison security manager for access to the CLIP database as applicable. If CRPs already have been granted interim access to an installation or government facility and have unfavorable intelligence checks, the LSO will notify the Army Counterintelligence Coordinating Authority (ACICA), 902nd MI Group and the installation and/or garrison security manager.
2. Concurrently submit a tentative screening roster to the applicable Contracting Officer Representative (COR) that identifies the CRP applicants' name and requested screening date.
3. Provide a second tier review of any adverse/unfavorable CI focused security review results by reviewing documents on the restricted AKO contract linguist website and render an assessment to validate if the applicant poses a CI/FP risk. The LSO will notify the 902nd MI Group, COR, and the applicable Mission Security Manager of the second-tier review results.
4. Ensure that the results of the CI-focused security review are documented in the Contract Linguist Information Program (CLIP) database, or approved system of record.

d. Director, PSI-CoE will:

1. Submit SF85 and fingerprint cards to OPM, and request advance NAC results to be returned to the Security Manager.
2. Provide a copy of the completed SF85, simultaneously to the requesting Security Manager.

e. Installation Commander, or designated representative will:

1. Notify INSCOM G-3 through the Commander Headquarters Contracting Office Representative (COR) of CI focused security review requirements 60 days prior to start of the training exercise.
2. Register for a Personnel Security Investigative Portal (PSIP) account at [www.psip.army.mil](http://www.psip.army.mil) or by contacting PSI-CoE at (410) 278-4194, DSN 298-4194 for assistance.
3. Review the Defense Central Index of Investigations (DCII) and Joint Personnel Adjudication System (JPAS) prior to initiating the SF85 to ensure that a previous personnel security investigation, which meets requirements, has not been submitted.
4. Ensure that “contractor role player” is included in the position title of the SF85P or SF85 for both role players and cultural advisors and either form is accurate and complete.
5. Submit a NIAC roster (Appendix D) of all CRP applicants that received a conditional offer of employment no later than 14 to 30 working days prior to the start of training exercises.
6. CRP’s who require access to a DoD installation/facility for less than six months, submit the fingerprint SAC by completing OFI Form 86C (SAC) (sections 1-11, and 14). Include the letter “B” in section 7 (special agreement codes) and “contractor role player” in section 8 (position title). Section 13 is not required. Security managers will apply the appropriate Security Office Identifier (SOI), Submitting Office Number (SON), and Army Interagency Payment Accounting Code (IPAC) or Online Payment Account Code (OPAC) to all fingerprint SAC requests. The fingerprint SACs will be mailed to OPM, Federal Investigative Processing Center, ATTN: Fingerprint SAC Department, 1137 Branchton Road, P.O. Box 618, Boyers, PA 16018-0618. If electronic Live-Scan systems are available, security managers will submit request for fingerprint SACs electronically and transmit to Office of Personnel Management’s (OPMs) Fingerprinting Transaction System. The OFI 86C is not required when submitting electronic fingerprints to OPM. All results will be provided to the CI and security screeners for review.
7. Submit the NACI investigation for CRP’s who require access to a DoD installation/facility for a cumulative period of six months or more in the year beginning on their hire date. The NACI will be transmitted through the Personnel Security Investigative Portal (PSIP) system to the Personnel Security Investigation–Center of Excellence (PSI-CoE) utilizing the Army’s Investigation Enterprise Solution (AIES). All results will be provided to the 902d MI Group to conduct the CI-focused security review.
8. Submit fingerprints of CRP applicants that require a NACI to OPM at least seven working days prior to the date of a CI-focused security interview.
9. Ensure that quality fingerprints (in support of the NACI) are sent either electronically to OPM or mailed as a fingerprint card (FD 258/SF87) to PSI Center of Excellence, Bldg 3240/2201 Aberdeen Boulevard, Aberdeen Proving Ground, MD 21005-5001. Security managers will apply the appropriate, SOI, SON, and Army Interagency Payment Accounting Code (IPAC) or Online Payment Account Code (OPAC) to all fingerprint submissions.
10. Ensure that fingerprint cards mailed to OPM include the SOI/SON and OPAC/IPAC in the “reason fingerprinted block” on the FD 258/SF87.
11. Render a final determination for access to the installation/facility upon receipt of the fingerprint results, a review of the SF85P or SF85 and final CI security review results and any CRP CI security review documents on the restricted AKO contract linguist website.
12. Provide the final access determination to the LSO and COR. The LSO will record the access determination in the CLIP database, or approved system of record. To obtain access to AKO, installation security managers should contact the Contract Linguist Program Support Office (CLPSO) at [CLPSO@mi.army.mil](mailto:CLPSO@mi.army.mil).
13. Record all information on the OPM INV Form 79A (Report of Agency Adjudicative Action on OPM Personnel Investigations) and return to OPM for CRPs who were subject to a NACI investigation. The final installation access determination will not be recorded in JPAS.
14. Maintain a copy of the OPM INV Form 79A which will be subject to review in accordance with the Freedom of Information Act.

15. Ensure the safeguarding of OPM INV Form 79A and/or results of investigation, IAW paragraph 10-103, AR 380-67, Army Personnel Security Program.

16. Ensure the destruction of all fingerprint SAC/NACI investigative reports. The fingerprint SAC/NACI investigative report may be retained only for the period necessary to complete the purpose for which they were originally requested. All copies of such reports shall be destroyed within 90 days after completion of the installation access determination. Destruction shall be accomplished in the same manner as for classified information in accordance with AR 380-5, Army Information Security Program.

f. Contracting Officers should:

1. Modify CRP contracts to include the Personal Security investigative and CI-focused security review requirements.

2. Ensure that vendors pre-screen applicants using the E-verify program to meet established employment eligibility requirements. Information on registration and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <http://www.dhs.gov/E-Verify>.

3. Ensure that vendors make a conditional offer of employment prior to submission of the FBI FP SAC. The final offer of employment should not be made until the applicant has received an approval/final installation access determination from the installation commander.

4. Submit a NIAC roster to the mission/installation security manager that identifies the names of CRP applicants who have received a conditional offer of employment.

5. Ensure that vendors (through installation or garrison security manager) submit the names, any known alias names, and other identifying data of the applicants to the LSO at least 14 days prior to start of the training exercise (Appendix D). This information will be sent electronically to [G2XLinguistSupportOp@mi.army.mil](mailto:G2XLinguistSupportOp@mi.army.mil). The vendor will immediately provide a cancellation list through the COR to LSO with names of the applicants who will not be available for the CI-focused security interview.

7. Access to installations/facility: A Commander may exercise their authority to grant interim access to an installation or facility pending the result of the CRP PSI, checks and the CI-focused security review.

8. Unfavorable administrative actions: If the CRP applicant is not granted access to installation or facility, the installation commander should reconsider the applicant for base/installation access no earlier than 12 months after the commander's final negative installation access determination. Applicants should be afforded the opportunity to address factual inconsistencies that arise in the CRP PSI, checks or CI-focused security review, as appropriate prior to a commander making a final installation access determination. The security manager "will not" release any third party investigation (OPM investigation or the 902nd MI Group's investigative results) to the vendor or applicant. These documents may be requested through the appropriate Freedom of Information Act channels.

9. Potential matters of counterintelligence (CI) interest: If matters of CI interest are developed during the CI-focused security review or the agency checks, or are present on the SF85 or SF85P, such matters will be reported to the supporting Army CI office or the Army Counterintelligence Coordinating Authority (ACICA).

10. Reciprocity of personal security investigations: Any previous favorable personnel security investigation that is equivalent to or greater than a fingerprint SAC or NACI shall be accepted without additional investigation or subjecting the CRP applicant to the CI-focused security review, unless there is a break in CRP employment greater than 24 months, or there is new derogatory information that has not yet been adjudicated. Reciprocal recognition is considered upon a favorable check of the DCII, JPAS, or other appropriate database, and local base/military police checks.

**SECTION D--Packaging and Marking**

**D.1 MARKING**

Shipping documents, containers, correspondence and packages shall be marked with the following:

Contract Number: D14PD01064

Proposal Title: Army National Guard (ARNG) eXportable Combat Training Capability (XCTC)

**SECTION E--Inspection and Acceptance**

**E.1 INSPECTION AND ACCEPTANCE**

Inspection and acceptance of services will be made by the Contracting Officer Representative and/or Program Manager identified in Section G. The Contracting Officer Representative will inform the Government Contract Administration identified in Section G if services do not conform to the contract requirements.

**SECTION F --Deliveries or Performance****F.1 DELIVERABLES**

All deliverables shall be in accordance with Section 4 of the Statement of Work and the following deliverables schedules:

**CLIN 0014 Technology Insertion- I-AAR Enhancements**

<b>Deliverable</b>	<b>Due Date</b>
Engineering Model OC Tablet with AAP Remote Control Functions	07/18/2015
Demonstrate Localized on Lane AAR	08/18/2015
Engineering Model of OC Tablet with Annotation Capable Digitized Lane Books	09/18/2015

**CLIN 0015 Technology Insertion- L-V-C-G Integration**

<b>Deliverable</b>	<b>Due Date</b>
Demonstrate FlexTrain Interface to a Virtual Simulation and a Constructive Simulation	07/18/2015
Field Demonstration of FlexTrain/CPOF Interface	09/18/2015

**F.2 PERIOD OF PERFORMANCE**

The Period of Performance for this order is September 19, 2014 through September 18, 2015.

**SECTION G --- Contract Administration Data**

**G.1 CONTRACT ADMINISTRATION CONTRACTOR**

SRI International  
333 Ravenswood Avenue  
Menlo Park, Ca 94025-3493

POC: Zach Tyler  
Phone: 650-859-6157  
E-Mail: Zach.Tyler@sri.com

**G.2 CONTRACT ADMINISTRATION-GOVERNMENT**

Point of contact for administration of this contract:

Administration of this contract shall be performed by:

Department of the Interior  
Interior Business Center  
Acquisition Services Directorate  
Sierra Vista Division  
Post Office Box 1420  
Sierra Vista, AZ 85636

Overnight Delivery Address:

354 South Highway 92  
Sierra Vista, AZ 85635

POC: Brooke Henderson  
Phone: 520-439-2449  
Fax: 520-439-2591  
E-Mail: Brooke\_Henderson@ibc.doi.gov

**G.3 CONTRACTING OFFICER**

Department of the Interior  
Interior Business Center  
Acquisition Services Directorate  
Sierra Vista Division  
Post Office Box 1420  
Sierra Vista, AZ 85636

Overnight Delivery Address:

354 South Highway 92  
Sierra Vista, AZ 85635

POC: Brenda Campbell  
Phone: 520-439-2429  
Fax: 520-439-2591  
E-Mail: Brenda\_L\_Campbell@ibc.doi.gov



**G.4 PROGRAM MANGER**

The Program Manager (PM) for this contract is:

Army National Guard Readiness Center  
111 S. George Mason Dr. Code NGB-ART-C  
Arlington, VA 22204-1382

POC: Major Virgil Jones  
Phone: 703-607-8433  
E-Mail: Virgil.C.Jones4.mil@mail.mil

**G.5 DEPUTY PROGRAM MANGER**

The Deputy Program Manager (PM) for this contract is:

Army National Guard Readiness Center  
111 S. George Mason Dr. Code NGB-ART-C  
Arlington, VA 22204-1382

POC: CPT Timothy J Halls  
Phone: 703-607-9107  
E-Mail: Timothy.J.Halls.mil@mail.mil

**G.6 CONTRACTING OFFICER'S REPRESENTATIVE**

Department of Interior  
Interior Business Center  
Sierra Vista Division  
Post Office Box 1420  
Sierra Vista, AZ 85636

Overnight Delivery Address:

354 South Highway 92  
Sierra Vista, AZ 85635

POC: Mark Berge  
Phone: 520 439-2422  
E-Mail: Mark\_E\_Berge@ibc.doi.gov

## G.7 CONTRACTING FUNDING STATUS

Funding status is as follows:

	Estimated Contract Value	Obligated Amount	Un-Obligated Amount
CLIN 0001 CY12 BASE	\$18,556,133.00	\$ 5,501,858.96	\$13,054,274.04
CLIN 0002 15-01 OPTION	\$ 5,698,443.00	\$ 0.00	\$ 5,698,443.00
CLIN 0003 15-02 OPTION	\$ 5,345,935.00	\$ 0.00	\$ 5,345,935.00
CLIN 0004 15-03 OPTION	\$ 4,720,460.00	\$ 0.00	\$ 4,720,460.00
CLIN 0005 15-04 OPTION	\$ 5,509,357.00	\$ 0.00	\$ 5,509,357.00
CLIN 0006 15-05 OPTION	\$ 4,448,039.00	\$ 0.00	\$ 4,448,039.00
CLIN 0007 15-06 OPTION	\$ 5,146,216.00	\$ 0.00	\$ 5,146,216.00
CLIN 0008 15-07 OPTION	\$ 3,105,510.00	\$ 0.00	\$ 3,105,510.00
CLIN 0009 15-08 OPTION	\$ 3,171,073.00	\$ 0.00	\$ 3,171,073.00
CLIN 0010 15-09 OPTION	\$ 3,312,504.00	\$ 0.00	\$ 3,312,504.00
CLIN 0011 Access Fee	\$ 3,475,215.00	\$ 0.00	\$ 3,475,215.00
CLIN 0012 Force-On-Target OPTION	\$ 2,222,665.00	\$ 0.00	\$ 2,222,665.00
CLIN 0013 13-02 Force-On-Force OPTION	\$ 1,083,582.00	\$ 0.00	\$ 1,083,582.00
CLIN 0014 13-03 I-AAR OPTION	\$ 1,026,711.00	\$ 1,026,711.00	\$ 0.00
CLIN 0015 13-04 L-V-C-G OPTION	\$ 715,554.00	\$ 715,554.00	\$ 0.00
Total	\$67,807,397.00	\$7,244,123.96	\$60,563,274.00

## G.8 INVOICING INSTRUCTIONS

### Electronic Invoicing and Payment Requirements – Invoice Processing Platform (IPP) (April 2013)

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Invoice Processing Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this order, the following documents are required to be submitted as an attachment to the IPP invoice.

- Invoice that details which CLIN and which funding line is being invoiced for.

The Contractor must use the IPP website to register access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3 – 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email [ippgroup@bos.frb.org](mailto:ippgroup@bos.frb.org) or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer with its proposal or quotation.

(End of Local Clause)

## G.9 PAYMENT AND PAYMENT SCHEDULE

Payment for all supplies and services will be made upon Government acceptance in accordance with the appropriate Payment clause.

**CLIN 0001 Program/Planning Support**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Monthly Report	10/15/2012	\$1,368,475.00
Monthly Report	11/15/2012	\$1,368,475.00
Monthly Report	12/15/2012	\$1,368,475.00
Monthly Report	01/15/2016	\$1,368,475.00
Monthly Report	02/15/2016	\$1,368,475.00
Monthly Report	03/15/2016	\$1,368,475.00
Monthly Report	04/15/2016	\$1,368,475.00
Monthly Report	05/15/2016	\$1,368,475.00
Monthly Report	06/15/2016	\$1,368,475.00
Monthly Report	07/15/2016	\$1,368,475.00
Monthly Report	08/15/2016	\$1,368,475.00
Monthly Report	09/15/2016	\$1,368,475.00

**CLIN 0014 Technology Insertion- I-AAR Enhancements**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Engineering Model OC Tablet with AAP Remote Control Functions	07/18/2015	\$332,279.00
Demonstrate Localized on Lane AAR	08/18/2015	\$332,279.00
Engineering Model of OC Tablet with Annotation Capable Digitized Lane Books	09/18/2015	\$332,279.00

**CLIN 0015 Technology Insertion- L-V-C-G Integration**

<b>Deliverable</b>	<b>Due Date</b>	<b>Payment Amount</b>
Demonstrate FlexTrain Interface to a Virtual Simulation and a Constructive Simulation	07/18/2015	\$352,611.00
Field Demonstration of FlexTrain/CPOF Interface	09/18/2015	\$352,611.00

**G.10 SMALL BUSINESS SUBCONTRACTING PLAN**

The contractor's Small Business Subcontracting Plan dated September 11, 2014 for XCTC Bridge Contract is incorporated into this order by reference.

## SECTION H -- Special Contract Requirements

### H.1 OPTIONAL CLINS - SEPARATELY PRICED LINE ITEMS

The Government may require the delivery/performance of the Separately Priced Optional Line Items identified in the schedule, at the price stated in the schedule. The Contracting Officer may exercise the optional line items by written notice to the contractor within the period of performance of the order; provided that the Government gives the Contractor a preliminary written notice of its intent to exercise the optional CLIN at least 15 days before the optional CLIN is exercised. The preliminary notice does not commit the Government to exercise the optional CLIN.

### H.2 GSA TERMS AND CONDITIONS

This contract incorporates all GSA terms and Conditions by reference with the same force and effect as if they were given in full text. The full text of these clauses may be accessed electronically at this address:

[https://www.fbo.gov/index?s=opportunity&mode=form&id=381dec7248025bf07accf1437e58a192&tab=core&\\_cview=1](https://www.fbo.gov/index?s=opportunity&mode=form&id=381dec7248025bf07accf1437e58a192&tab=core&_cview=1)

### H.3 TRAVEL AND OTHER DIRECT COSTS

(A) Except as provided for in paragraph (C)(2) of this clause, the Government will reimburse the Contractor the actual cost of Travel and Other Direct Costs (ODCs) (less any rebates, refunds, or discounts received by the contractor that are identifiable to the contract) provided the Contractor—

(1) Has made payments for Travel and ODCs in accordance with the terms and conditions of the agreement or invoice; or

(2) Makes these payments within 30 days of the submission of the Contractor's payment request to the Government and such payment is in accordance with the terms and conditions of the agreement or invoice.

(B) To the extent able, the Contractor shall—

(1) Obtain materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials; and

(2) Give credit to the Government for cash and trade discounts, rebates, scrap, commissions, and other amounts that are identifiable to the contract.

(3) Use GSA Schedules whenever possible to obtain ODCs. The contractor agrees to follow all applicable Federal Acquisition Regulations pertaining to the purchase of items not on the Federal Supply Schedule in accordance with FAR 8.402(f)(1).

(C) Unless listed below, other direct and indirect costs will not be reimbursed.

(1) Other direct Costs. The Government will reimburse the Contractor on the basis of actual cost for the following, provided such costs comply with the requirements in paragraph (A) of this clause: \

- ODCs - GFP Repair/Replacement
- Travel

(2) Indirect Costs (Material handling, Subcontract Administration, etc.). The Government will reimburse the Contractor for indirect costs on a pro-rata basis over the period of contract performance at the following fixed price:

- Support Cost Burden (SCB) –SCB is applied to subCLIN 0001AB ODCs - GFP Repair/Replacement at a rate of (b) (4) of actual cost with a Not to exceed (NTE) ceiling of \$26,506.
- G&A – G&A is applied to travel + SCB at a rate of (b) (4) with a NTE ceiling of \$2,397,382 and NTE ceiling amounts for each subCLIN as follows:
  - subCLIN 0001AB – NTE \$ 92,423
  - subCLIN 0001AC – NTE \$333,230
  - subCLIN 0002AB – NTE \$227,166
  - subCLIN 0003AB – NTE \$206,676

- subCLIN 0004AB – NTE \$195,997
- subCLIN 0005AB – NTE \$223,059
- subCLIN 0006AB – NTE \$201,454
- subCLIN 0007AB – NTE \$228,973
- subCLIN 0008AB – NTE \$263,286
- subCLIN 0009AB – NTE \$161,333
- subCLIN 0010AB – NTE \$220,306
- subCLIN 0012AB – NTE \$ 18,287
- subCLIN 0013AB – NTE \$ 15,513
- subCLIN 0014AB – NTE \$ 7,191
- subCLIN 0015AB – NTE \$ 2,487

*Total cost for Travel and ODCs - GFP Repair/Replacement cost.* It is estimated that the total cost to the Government for Travel and ODCs - GFP Repair/Replacement shall not exceed the ceiling prices set forth in the Schedule and the Contractor agrees to use its best efforts to incur costs for Travel and ODCs - GFP Repair/Replacement cost within such ceiling price. If at any time the Contractor has reason to believe that the Travel and ODCs - GFP Repair/Replacement cost that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued for Travel and ODCs - GFP Repair/Replacement cost, will exceed 85 percent of the ceiling price for any reimbursable subCLIN in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation.

*Ceiling price for Travel and ODCs - GFP Repair/Replacement.* The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule for Travel and ODCs - GFP Repair/Replacement, and the Contractor shall not be obligated to travel and/or continue performance involving ODCs - GFP Repair/Replacement if to do so would exceed the ceiling price set forth in the Schedule, unless and until the Contracting Officer notifies the contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this contract. When and to the extent that the ceiling price set forth in the Schedule has been increased, Travel and ODCs - GFP Repair/Replacement costs incurred by the Contractor in excess of the ceiling price before the increase shall be allowable to the same extent as if the Travel and ODCs - GFP Repair/Replacement costs had been incurred after the increase in the ceiling price.

#### **H.4 TRAVEL**

Travel and Per Diem required by the Contractor in the performance of this contract shall be invoiced on an actual cost basis. All travel shall be in accordance with the Joint Travel Regulation (JTR) and Far Part 31. The contractor agrees to use the most economical method of travel available. All foreign travel, and any additional travel not contemplated by the SOW, requires approval by the Contracting Officer with notification to and coordination with the Contracting Officer's Representative and XCTC Program Manager.

#### **H.5 TECHNICAL DATA**

All data produced in performance of this contract or furnished to the contractor hereunder shall remain property of the government. Upon termination, all data shall immediately be returned to the Government.

#### **H.6 SECURITY REQUIREMENTS**

There is not a requirement for security clearances and no DD254 is being issued. The Government reserves the right to incorporate a DD254 if it is determined at a later date one is needed to complete the work for this order.

#### **H.7 CONTRACTOR PERFORMANCE ASSESSMENT REPORTING SYSTEM**

(a) FAR 42.1502 direct all Federal agencies to collect past performance information on contracts. The Department of the Interior (DOI) has implemented the Contractor Performance Assessment Reporting System (CPARS) to comply with this regulation. One or more past performance evaluations will be conducted in order to record your contract performance as

required by FAR 42.15.

(b) The past performance evaluation process is a totally paperless process using CPARS. CPARS is a web-based system that allows for electronic processing of the performance evaluation report. Once the report is processed, it is available in the Past Performance Information Retrieval System (PPIRS) for Government use in evaluating past performance as part of a source selection action.

(c) We request that you furnish the Contracting Officer with the name, position title, phone number, and email address for each person designated to have access to your firm's past performance evaluation(s) for the contract no later than 30 days after award. Each person granted access will have the ability to provide comments in the Contractor portion of the report and state whether or not the Contractor agrees with the evaluation, before returning the report to the Assessing Official. The report information must be protected as source selection sensitive information not releasable to the public.

(d) When your Contractor Representative(s) (Past Performance Points of Contact) are registered in CPARS, they will receive an automatically-generated email with detailed login instructions. Further details, systems requirements, and training information for CPARS is available at <http://www.cpars.csd.disa.mil/>. The CPARS User Manual, registration for On Line Training for Contractor Representatives, and a practice application may be found at this site.

(e) Within 60 days after the end of a performance period, the Contracting Officer will complete an interim or final past performance evaluation and the report will be accessible at <http://www.cpars.csd.disa.mil/>. Contractor Representatives may then provide comments in response to the evaluation, or return the evaluation without comment. Comments are limited to the space provided in Block 22. Your comments should focus on objective facts in the Assessing Official's narrative and should provide your views on the causes and ramifications of the assessed performance. In addition to the ratings and supporting narratives, blocks 1 - 17 should be reviewed for accuracy, as these include key fields that will be used by the Government to identify your firm in future source selection actions. If you elect not to provide comments, please acknowledge receipt of the evaluation by indicating "No comment" in Block 22, and then signing and dating Block 23 of the form. Without a statement in Block 22, you will be unable to sign and submit the evaluation back to the Government. If you do not sign and submit the CPAR within 30 days, it will automatically be returned to the Government and will be annotated: "The report was delivered/received by the contractor on (date). The contractor neither signed nor offered comment in response to this assessment." Your response is due within 30 calendar days after receipt of the CPAR.

(f) The following guidelines apply concerning your use of the past performance evaluation:

(1) Protect the evaluation as "source selection information." After review, transmit the evaluation by completing and submitting the form through CPARS. If for some reason you are unable to view and/or submit the form through CPARS, contact the Contracting Officer for instructions.

(2) Strictly control access to the evaluation within your organization. Ensure the evaluation is never released to persons or entities outside of your control.

(3) Prohibit the use of or reference to evaluation data for advertising, promotional material, preaward surveys, responsibility determinations, production readiness reviews, or other similar purposes.

(g) If you wish to discuss a past performance evaluation, you should request a meeting in writing to the Contracting Officer no later than seven days following your receipt of the evaluation. The meeting will be held in person or via telephone or other means during your 30-day review period.

(h) A copy of the completed past performance evaluation will be available in CPARS for your viewing and for Government use supporting source selection actions after it has been finalized.

**SECTION I--Contract Clauses****I.1 52.252.02 CLAUSE INCORPORATED BY REFERENCE**

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. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.farsite.hill.af.mil>

52.204-2	Security Requirements	August 1996
52.204-13	System for Award Management Maintenance	July 2013
52.227-11	Patent Rights—Ownership by the Contractor	May 2014
52.227-14	Rights in Data – General	May 2014
52.227-19	Commercial Computer Software License	December 2007
52.232-39	Unenforceability of Unauthorized Obligations	June 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	December 2013
52.245-1	Government Property	April 2012
52.251-1	Government Supply Sources	April 2012

**1.2 52.244-2 SUBCONTRACTS****OCTOBER 2010**

(a) *Definitions.* As used in this clause—

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

*NONE*

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.



(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

*N/A*

(End of Clause)

### **I.3 1452.201-70 AUTHORITIES AND DELEGATIONS**

**SEPTEMBER 2011**

Authorities and Delegations (SEP 2011)

(a) The Contracting Officer is the only individual authorized to enter into or terminate this contract, modify any term or condition of this contract, waive any requirement of this contract, or accept nonconforming work.

(b) The Contracting Officer will designate a Contracting Officer's Representative (COR) at time of award. The COR will be responsible for technical monitoring of the contractor's performance and deliveries. The COR will be appointed in writing, and a copy of the appointment will be furnished to the Contractor. Changes to this delegation will be made by written changes to the existing appointment or by issuance of a new appointment.

(c) The COR is not authorized to perform, formally or informally, any of the following actions:

- (1) Promise, award, agree to award, or execute any contract, contract modification, or notice of intent that changes or may change this contract;
- (2) Waive or agree to modification of the delivery schedule;
- (3) Make any final decision on any contract matter subject to the Disputes Clause;
- (4) Terminate, for any reason, the Contractor's right to proceed;
- (5) Obligate in any way, the payment of money by the Government.

(d) The Contractor shall comply with the written or oral direction of the Contracting Officer or authorized representative(s) acting within the scope and authority of the appointment memorandum. The Contractor need not proceed with direction that it considers to have been issued without proper authority. The Contractor shall notify the Contracting Officer in writing, with as much detail as possible, when the COR has taken an action or has issued direction (written or oral) that the Contractor considers to exceed the COR's appointment, within 3 days of the occurrence. Unless otherwise provided in this contract, the Contractor assumes all costs, risks, liabilities, and consequences of performing any work it is directed to perform that falls within any of the categories defined in paragraph (c) prior to receipt of the Contracting Officer's response issued under paragraph (e) of this clause.

(e) The Contracting Officer shall respond in writing within 30 days to any notice made under paragraph (d) of this clause. A failure of the parties to agree upon the nature of a direction, or upon the contract action to be taken with respect thereto, shall be subject to the provisions of the Disputes clause of this contract.

(f) The Contractor shall provide copies of all correspondence to the Contracting Officer and the COR.

(g) Any action(s) taken by the Contractor, in response to any direction given by any person acting on behalf of the Government or any Government official other than the Contracting Officer or the COR acting within his or her appointment, shall be at the Contractor's risk.

#### **I.4 1452.203-702 RESTRICTION ON ENDORSEMENTS**

**JULY 1996**

The Contractor shall not refer to contracts awarded by the Department of the Interior in commercial advertising, as defined in FAR 31.205-1, in a manner which states or implies that the product or service provided is approved or endorsed by the Government, or is considered by the Government to be superior to other products or services. This restriction is intended to avoid the appearance of preference by the Government toward any product or service. The Contractor may request the Contracting Officer to make a determination as to the propriety of promotional material.

(End of clause)

#### **I.5 1452.204-70 RELEASE OF CLAIMS**

**JULY 1996**

RELEASE OF CLAIMS -- DEPARTMENT OF THE INTERIOR (JUL 1996)

After completion of work and prior to final payment, the Contractor shall furnish the Contracting Officer with a release of claims against the United States relating to this contract. The Release of Claims form (DI-137) shall be used for this purpose. The form provides for exception of specified claims from operation of the release.

(End of clause)

#### **I.6 DFARS CLAUSE INCORPORATED BY REFERENCE**

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. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.farsite.hill.af.mil/vfdara.htm>

252.201-7000	Contracting Officer's Representative	December 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	September 2011
252.203-7003	Agency Office of the Inspector General	December 2012
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	September 2013
252.204-7000	Disclosure of Information	August 2013

252.204-7003	Control of Government Personnel Work Product	April 1992
252.204-7005	Oral Attestation of Security Responsibilities	November 2001
252.204-7012	Safeguarding of Unclassified Controlled Technical Information	November 2013
252.209-7004	Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country	March 2014
252.211-7007	Reporting of Government-Furnished Property	August 2012
252.223-7004	Drug Free Work Force	September 1988
252.225-7002	Qualifying Country Sources as Subcontractors	December 2012
252.227-7013	Rights in Technical Data--Noncommercial Items	February 2014
252.227-7015	Technical Data--Commercial Items	February 2014
252.227-7020	Rights in Special Works	June 1995
252.227-7025	Limitations on the Use or Disclosure of Government Furnished Information Marked with Restrictive Legends	May 2013
252.227-7027	Deferred Ordering of Technical Data or Computer Software	April 1988
252.227-7039	Patents Reporting of Subject Inventions	April 1990
252.232-7010	Levies on Contract Payments	December 2006
252.243-7001	Pricing of Contract Modifications	December 1991
252.243-7002	Requests for Equitable Adjustment	December 2012
252.244-7000	Subcontracts for Commercial Items	June 2013
252.244-7001	Contractor Purchasing System Administration	May 2014
252.245-7001	Tagging, Labeling, and Marking of Government Furnished Property	April 2012
252.245-7002	Reporting Loss of Government Property	April 2012
252.245-7003	Contractor Property Management System Administration	April 2012
252.245-7004	Reporting, Reutilization, and Disposal	May 2013
252.251-7000	Ordering From Government Supply Sources	August 2012

**I.7 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION APRIL 2014**

(a) Contract line item(s) CLIN 0001 is incrementally funded. For these item(s), the sum of \$5,501,858.96 of the total price is presently available for payment and allotted to this CLIN. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer

will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract September 16, 2014	\$ 5,501,858.96
On or about January 15, 2015	\$ 5,000,000.00
On or about May 15, 2015	\$ 5,000,000.00
On or about July 15, 2015	\$ 3,054,274.04

(End of clause)

SECTION J—LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHEMENTS

**J-1 LIST OF DOCUMENTS EXHIBITS AND OTHER ATTACHMENTS**

Attachment 1– Statement of Work Appendix B

Attachment 2– Use of Multiple Award Schedule Contracts Authorization

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LIN	(SUBLIN)	GENERIC NOMENCLATURE			PROCURRED ON PROJECT #		REQ	AUTH	DI	
NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
<b>TV0040</b>			<b>TV</b>		P21195		1		1	
NSN	EA	2199	TV, 42' FLAT PANEL TV/TOSHIBA			N	0256	PUB DATA	1	\$2,199
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44978400	AM362039623									
<b>AN0003</b>			<b>ANTENNA</b>		P21195		2		2	
NSN	EA	500	ANTENNA SP2-5.2NS			S	0255	PUB DATA	2	\$1,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44765300	6475	44765400	6480							
<b>AU0004</b>			<b>AUDIO MATRIX SWITCH</b>		P21195		1		1	
NSN	EA	600	AUDIO MATRIX SWITCH VP 4X4, KRAMER			S	0255	PUB DATA	1	\$600
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45095900	3080813084									
<b>BB0005</b>			<b>BATTERY BACKUP</b>		P21195		3		3	
NSN	EA	150	BATTERY BACKUP, APC BE725BB			S	0255	PUB DATA	3	\$450
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44765500	QB0252260940	44765600	QB0249363561	44765700	QB0249162265					
<b>BO0007</b>			<b>BOOTH</b>		P21195		1		1	
NSN	EA	11102	BOOTH / AAR FACILITY, TRUSSWORKS			N	0255	PUB DATA	1	\$11,102
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44977900										
<b>CA0009</b>			<b>CABINET</b>		P21195		2		2	
NSN	EA	3116	CABINET / 71" TABLE, ULTRAFORM, MB2273-42			N	0255	PUB DATA	2	\$6,232
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44978200		44978100								
<b>CC0020</b>			<b>CAMERA</b>		P21195		1		1	
NSN	EA	2371	CAMERA, CANON, E0S-1DS			S	0255	PUB DATA	1	\$2,371
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44764400	121890									
<b>CD2</b>			<b>CAMERA BAG</b>		P21195		1		1	
NSN	EA	440	CAMERA BAG, PRO TREKK, LRPO			N	0255	PUB DATA	1	\$440
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44763300										
<b>CD0020</b>			<b>CAMERA BAG</b>		P21195		1		1	
NSN	EA	194	CAMERA BAG, STEATH REPORTER 650			N	0255	PUB DATA	1	\$194
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	

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LIN	(SUBLIN)	GENERIC NOMENCLATURE			PROCURRED ON PROJECT #		REQ	AUTH	DI		
NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44762300											
<b>CD0031</b>			<b>CART</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
	<b>EA</b>	<b>250</b>	<b>CART, THREE TIER, PF54J</b>				<b>N</b>	<b>0255</b>	<b>PUB DATA</b>	<b>1</b>	<b>\$250</b>
<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>	
44742100											
<b>CE3</b>			<b>CASE</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
	<b>EA</b>	<b>2353</b>	<b>CASE, ECS COMPOSITES, 7508-8U</b>				<b>N</b>	<b>0255</b>	<b>PUB DATA</b>	<b>1</b>	<b>\$2,353</b>
<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>	
45096600											
<b>CE0020</b>			<b>CASE</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
	<b>EA</b>	<b>2395</b>	<b>CASE, ECS COMPOSITES, 7512-12U</b>				<b>N</b>	<b>1196</b>	<b>PUB DATA</b>	<b>1</b>	<b>\$2,395</b>
<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>	
45096900											
<b>LIN</b>	<b>CE0021</b>		<b>CASE</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
	<b>EA</b>	<b>3261</b>	<b>CASE, ECS COMPOSITES, 7516-16U</b>				<b>N</b>	<b>1966</b>	<b>PUB DATA</b>	<b>1</b>	<b>\$3,261</b>
<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>	
45096400											
<b>CH6</b>			<b>COLUMN</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
	<b>EA</b>	<b>125</b>	<b>COLUMN, GITZO BREVETTE</b>				<b>N</b>	<b>0255</b>	<b>PUB DATA</b>	<b>1</b>	<b>\$125</b>
<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>	
44762800											
<b>CP0020</b>			<b>COMPUTER</b>			<b>P21195</b>		<b>4</b>		<b>4</b>	
<b>NSN</b>	<b>EA</b>	<b>3752</b>	<b>COMPUTER, BOXX TECH, 3300</b>				<b>S</b>	<b>0255</b>	<b>PUB DATA</b>	<b>4</b>	<b>\$15,008</b>
<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>	
44905300	B119164		44903400	B118850		44902100	B118687		44902200	B118851	
<b>CP0021</b>			<b>COMPUTER</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
<b>NSN</b>	<b>EA</b>	<b>7491</b>	<b>COMPUTER, BOXX TECH, 7500</b>				<b>S</b>	<b>0255</b>	<b>PUB DATA</b>	<b>1</b>	<b>\$7,491</b>
<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>	
44922000	B121040										
<b>CP0022</b>			<b>COMPUTER</b>			<b>P21195</b>		<b>2</b>		<b>2</b>	
<b>NSN</b>	<b>EA</b>	<b>3500</b>	<b>COMPUTER, CUSTOM BUILD</b>				<b>S</b>	<b>0255</b>	<b>PUB DATA</b>	<b>2</b>	<b>\$7,000</b>
<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>	
44739100	23496810		44739000	30190994							
<b>CP0024</b>			<b>COMPUTER</b>			<b>P21195</b>		<b>2</b>		<b>2</b>	

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LIN	(SUBLIN)	GENERIC NOMENCLATURE		PROCURRED ON PROJECT #		REQ	AUTH	DI		
NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
NSN	EA	3397	COMPUTER, DELL DIMENSION, 8250		S		0255	PUB DATA	2	\$6,794
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
44739200	GSWDG21		44739300	HDLKM21						
	CP0026		COMPUTER		P21195		5		5	
NSN	EA	2123	COMPUTER, DELL DIMENSION XPS		S		0255	PUB DATA	5	\$10,615
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
44751200	96RKS31		44746800	2FTTM31		44751400	D6RKS31		44751500	B6RKS31
44746700	JDTTM31									
	CP0027		COMPUTER		P21195		1		1	
NSN	EA	2373	COMPUTER, DELL, POWER EDGE 700		S		0255	PUB DATA	1	\$2,373
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
44805700	8K63N62									
	CP0030		COMPUTER		P21195		11		11	
NSN	EA	1000	COMPUTER, IWILL USA CORP		S		0255	PUB DATA	11	\$11,000
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
44782001	B75S00412D08157		44782101	XP4EVO0008597		44767601	XP40006385		44767701	XP40006034
44782301	XP4EVO0008598		44767901	XP40005907		44781801	B61G20544D01350		44781501	XP40005922
44781601	XP40006440		44781701	EVO0008599			44782201			XP4EVO0008600
	DA9		DELUXE TRIPON BAG		P21195		1		1	
NSN	EA	581	DELUXE TRIPON BAG		N		0255	PUB DATA	1	\$581
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
44762600										
	DI0023		DISMOUNT TRACKING UNIT		P21195		1		1	
NSN	EA	3500	DISMOUNT TRACKING UNIT		N		0255	PUB DATA	1	\$3,500
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
44760100										
	ET0027		ETHERNET BROADBAND SWITCH		P21195		2		2	
NSN	EA	50	ETHERNET BORADBAND SWITCH, DLINK		S		0255	PUB DATA	2	\$100
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
44766900	D901545052511		44767000	D901538039443						
	ETE028		ETHERNET EXTENDER		P21195		3		3	
NSN	EA	2450	ETHERNET EXTENDER, EX-1, YOUNG DESIGN INC.		S		0255	PUB DATA	3	\$7,350
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
44764901	CL801882		44765201	CK801712		44765101	CL801877			



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LIN	(SUBLIN)	GENERIC NOMENCLATURE			PROCURRED ON PROJECT #	REQ	AUTH	DI			
NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
<b>ETR029</b>			<b>ETHERNET RADIO</b>			P21195		2		2	
NSN	EA	1170	ETHERNET RADIO, FREEWAVE, FRG-115RE			S	0255	PUB DATA	2	\$2,340	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
44777000	912-5578	44777100	912-5445								
<b>ETS050</b>			<b>ETHERNET SWITCH</b>			P21195		2		2	
NSN	EA	50	ETHERNET SWITCH, ALLIED, AT-FS705LE			S	0255	PUB DATA	2	\$100	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
44765900	L29A3427A	44766000	L19W3268A								
<b>EX0028</b>			<b>EXTERNAL HARD DRIVE</b>			P21195		6		6	
NSN	EA	237	EXTERNAL HARD DRIVE, WD, ME320X			S	0255	PUB DATA	6	\$1,422	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
44777400	NONE	44777600	NONE	44777200	NONE	44777300	NQ-C470317				
44777500	NONE	44777700	NONE								
<b>FL0029</b>			<b>FLASH GENERATOR</b>			P21195		1		1	
NSN	EA	6643	FLASH GENERATOR, PRO FOTO D4			S	0255	PUB DATA	1	\$6,643	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
44897900	403002962										
<b>GC0032</b>			<b>GAME CONTROLLER</b>			P21195		1		1	
NSN	EA	75	GAME CONTROLLER, LOGITECH J-UG18			S	0255	PUB DATA	1	\$75	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
44767200	YED41200461										
<b>GI0034</b>			<b>GIGABYTE SWITCH</b>			P21195		1		1	
NSN	EA	163	GIGABYTE SWITCH, NETGEAR JGS516			N	0225	PUB DATA	1	\$163	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
45095700											
<b>HA0036</b>			<b>HANDSET</b>			P21195		20		20	
NSN	EA	46	HANDSET, SONETRONICS H-250/U			N	0255	PUB DATA	20	\$920	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
44767608		44767609		44767610		44767611					
44767708		44767709		44767710		44767711					
44767808		44767809		44767810		44767811					
44767908		44767909		44767910		44767911					
44768008		44768009		44768010		44768011					
<b>HS0039</b>			<b>HEADSET</b>			P21195		49		49	
NSN	EA	49	HEADSET, OTTO COMMUNICATION, TK250			N	1196	PUB DATA	49	\$2,401	

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LIN	(SUBLIN)	GENERIC NOMENCLATURE			PROCURRED ON PROJECT #		REQ	AUTH	DI		
NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
<b>IN0042</b>			<b>INSTRUMENTATION RELAY SYSTEM</b>			<b>P21195</b>		<b>5</b>		<b>5</b>	
NSN	EA	8344	INSTRUMENTATION RELAY SYSTEM				NONE	1195	PUB DATA	5	\$41,720
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45296200	SYSTEM #1		45296300	SYSTEM #2		45296400	SYSTEM #3		45294000	SYSTEM #4	
45294600	SYSTEM #5										
<b>LA0042</b>			<b>LANPLEX</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
NSN	EA	300	LANPLEX, 3 COM, 2500				S	0255	PUB DATA	1	\$300
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44742300	1CQ02002										
<b>LP0045</b>			<b>LAPTOP</b>			<b>P21195</b>		<b>13</b>		<b>13</b>	
NSN	EA	2264	LAPTOP, IBM, THINKPAD T30, MODEL 2652				S	0255	PUB DATA	13	\$29,432
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44737600	99-40CRV		44737700	99-40DGW		44737800	99-40CMA		44737900	99-40DFR	
44738000	99-40DGB		44738100	99-40DGC		44738900	99-40DFN		44738300	99-40DGV	
44738400	99-40DGP		44738500	99-40CPK		44738600	99-40CNM		44738700	99-40DDT	
44738800	99-40DFV										
<b>LP0046</b>			<b>LAPTOP</b>			<b>P21195</b>		<b>4</b>		<b>4</b>	
NSN	EA	1507	LAPTOP, IBM, THINKPAD T30, MODEL 2681				S	0255	PUB DATA	4	\$6,028
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44761200	FX-N5912		44761300	FX-N5790		44761400	FX-N5916		44761500	FX-N5726	
<b>LP0057</b>			<b>LAPTOP</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
NSN	EA	2591	LAPTOP, DELL, PP01X				S	0255	PUB DATA	1	\$2,591
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44724200	2XM5N21										
<b>LP0060</b>			<b>LAPTOP</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
NSN	EA	3985	LAPTOP, DELL, PP05XB				S	0255	PUB DATA	1	\$3,985
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
44973400	36MFWD1									
	LP0069		LAPTOP		P21195		1		1	
NSN	EA	2700	LAPTOP, HP, ZD7180US			S	0255	PUB DATA	1	\$2,700
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
44777900	CNF4081TSW									
	LT0052		LENS, CAMERA		P21195		1		1	
NSN	EA	1499	LENS, CAMERA, CANON EF 24-70MM1:2.8 USM			S	0255	PUB DATA	1	\$1,499
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
44764000	767656									
	LT0053		LENS, CAMERA		P21195		1		1	
NSN	EA	1689	LENS, CAMERA, CANON EF 6-35 1:2.8 L US			S	0255	PUB DATA	1	\$1,689
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
44764300	117710									
	LT0054		LENS, CAMERA		P21195		1		1	
NSN	EA	1239	LENS, CAMERA, CANON EF 24MM F:1.4 L			S	0255	PUB DATA	1	\$1,239
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
44763800	24849									
	LT0055		LENS, CAMERA		P21195		1		1	
NSN	EA	1800	LENS, CAMERA, CANON EF 70-200MM :2.8L IS			S	0255	PUB DATA	1	\$1,800
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
44764200	235442									
	LT0056		LENS, CAMERA		P21195		1		1	
NSN	EA	1759	LENS, CAMERA, CANON EF 85:1.2 L USM			S	0255	PUB DATA	1	\$1,759
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
44763900	36000									
	LT0057		LENS, CAMERA		P21195		1		1	
NSN	EA	1210	LENS, CAMERA, CANON TS-E 24MM 1:3.5			S	0255	PUB DATA	1	\$1,210
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
44763600	23977									
	LT0058		LENS, CAMERA		P21195		1		1	
NSN	EA	1244	LENS, CAMERA, CANON TS-E 90MM 1:2.8			S	0255	PUB DATA	1	\$1,244
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
44763700	15652									
	LR0070		LOCATION RECEIVER		P21195		1		1	
NSN	EA	14820	LOCATION RECEIVER, AEROSCOUT			S	0255	PUB DATA	1	\$14,820

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRR	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
44803900	130-1000-4666									
	<b>MG0086</b>		<b>MONITOR</b>		<b>P21195</b>		<b>1</b>	<b>1</b>		
	EA	489	MONITOR,NEC,LCD 1760NX		S		0255	PUB DATA	1	\$489
44761900	36053848GA									
	<b>MG0087</b>		<b>MONITOR</b>		<b>P21195</b>		<b>2</b>	<b>2</b>		
	EA	364	MONITOR,NEC,1530V		S		0255	PUB DATA	2	\$728
44781502	15037131A		44792700	15033141A						
	<b>MG0088</b>		<b>MONITOR</b>		<b>P21195</b>		<b>3</b>	<b>3</b>		
	EA	538	MONITOR,NEC,1760NX		S		0255	PUB DATA	3	\$1,614
44762200	36053817GA					44762200	36053817GA			
	<b>MG0089</b>		<b>MONITOR</b>		<b>P21195</b>		<b>10</b>	<b>10</b>		
	EA	360	MONITOR, NEC, LCD51V		S		0255	PUB DATA	10	\$3,600
44781802	43015232YA		44782202	43015230YA		44767702	39103335YA		44767802	3Y110640YA
44767902	3Y110648YA		44768002	39103330YA		44768102	3Y110606YA		44781602	3Y110597YA
44781702	3Y110601YA		44792900	44400208YA						
	<b>MG0090</b>		<b>MONITOR</b>		<b>P21195</b>		<b>1</b>	<b>1</b>		
	EA	2089	MONITOR, APPLE, M9179LL/A		S		0255	PUB DATA	1	\$2,089
44978000	CY6210ARUG1									
	<b>MG0094</b>		<b>MONITOR</b>		<b>P21195</b>		<b>2</b>	<b>2</b>		
	EA	872	MONITOR,PLANAR, PL1910M		S		0255	PUB DATA	2	\$1,744
44761700	M0086HE3321099		44761800	M0086HE3321101						
	<b>MG0095</b>		<b>MONITOR</b>		<b>P21195</b>		<b>2</b>	<b>2</b>		
	EA	1218	MONITOR,PLANAR, PL2010M-BK		S		0255	PUB DATA	2	\$2,436
44800000	AJ418D01835		44800200	AJ443D06874						
	<b>MO0020</b>		<b>MONOBALL</b>		<b>P21195</b>		<b>2</b>	<b>2</b>		
	EA	499	MONOBALL		N		0255	PUB DATA	2	\$998
	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44762500			44763100							
<b>NE0050</b>			<b>NETWORK PERIPHERALS</b>		P21195		1		1	
	EA	300	<b>NETWORK PERIPHERALS</b>		N		0255	PUB DATA	1	\$300
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44742400										
<b>NE0100</b>			<b>NETWORK SWITCH</b>		P21195		1		0	
NSN	EA	80	<b>NETWORK SWITCH, LINKSYS SD2008</b>		S		1196	PUB DATA	1	\$80
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45151100	REES01T201278									
<b>PR0064</b>			<b>PRINTER</b>		P21195		1		1	
	EA	468	<b>PRINTER,CANON,0</b>		S		0255	PUB DATA	1	\$468
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44754000	UZP14930									
<b>PS0070</b>			<b>PROJECTOR</b>		P21195		1		1	
	EA	2533	<b>PROJECTOR</b>		S		0255	PUB DATA	1	\$2,533
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44765801	3900723FD									
<b>RA0080</b>			<b>RACK</b>		P21195		1		1	
	EA	5174	<b>RACK</b>		N		0255	PUB DATA	1	\$5,174
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44870800										
<b>RD0023</b>			<b>RADIO SYSTEM</b>		P21195		1		1	
	EA	1862	<b>RADIO SYSTEM,VHF</b>		N		0255	PUB DATA	1	\$1,862
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44904500										
<b>RT0060</b>			<b>ROUTER</b>		P21195		9		9	
NSN	EA	850	<b>ROUTER, PIX 501, CISCO</b>		S		0255	PUB DATA	9	\$7,650
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44739601	88807120860	44739701	88807120858	44739801	88807226617	44741601	8880722666			
44741701	88807227421	44741801	88807226690	44764501	88807440903	44764601	88807440914			
44764701	88807441077									
<b>SA0070</b>			<b>SATA RAID</b>		P21195		1		1	
NSN	EA	9688	<b>SATA RAID, OPEN STORAGE SLOLUTION</b>		S		0255	PUB DATA	1	\$9,688
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44809400	SS-0419-0147									

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NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
<b>SE0093</b>											
SERVER											
P21195 1 1											
NSN	EA	2200	SERVER, CRYSTAL GROUP INC			S		0255	PUB DATA	1	\$2,200
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45096800	7041002										
<b>SE0094</b>											
SERVER											
P21195 1 1											
NSN	EA	31853	SERVER, HEWLETT-PACKARD			S		0255	PUB DATA	1	\$31,853
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44835000	USE502A1FM										
<b>SE0097</b>											
SERVER											
P21195 7 7											
NSN	EA	6175	SERVER. CRYSTAL GROUP INC			S		0255	PUB DATA	7	\$43,225
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44945800	7041149		44945900	7041144		44946000	7041145		44946100	7041148	
44946200	7041146		44946500	7041151		44946400	7041150				
<b>SE0098</b>											
SERVER											
P21195 5 5											
NSN	EA	7431	SERVER. ZMICROSYSTEMS			S		0255	PUB DATA	5	\$37,155
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45096500	8510022		45096000	8510021		45096100	8510025		45096200	8510024	
45096300	8510023										
<b>SJ0020</b>											
SHIPPING CASE											
P21195 1 1											
NSN	EA	77	SHIPPING CASE, PELICAN CASE			N		0255	PUB DATA	1	\$77
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44741600											
<b>SJ0021</b>											
SHIPPING CASE											
P21195 3 3											
NSN	EA	250	SHIPPING CASE, PELICAN CASE 1620			N		0255	PUB DATA	3	\$750
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44783200			44782800			44782900					
<b>SJ0022</b>											
SHIPPING CASE											
P21195 2 2											
NSN	EA	77	SHIPPING CASE, PELICAN CASE 1450			N		0255	PUB DATA	2	\$154
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44741800			44764800								
<b>SJ0023</b>											
SHIPPING CASE											
P21195 6 6											
NSN	EA	77	SHIPPING CASE, PELICAN CASE, AAP 1450A/STATIC			N		0255	PUB DATA	6	\$462
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44764500			44739600			44739800			44741700		

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NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44764600			44764700								
	SJ0024		SHIPPING CASE			P21195		2		2	
NSN	EA	113	SHIPPING CASE, PELICAN CASE, APP 1550A-STATIC				N	0255	PUB DATA	2	\$226
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44765200			44765100								
	SJ0026		SHIPPING CASE			P21195		2		2	
NSN	EA	209	SHIPPING CASE, PELICAN CASE, AAP 1650A-STATIC				N	0255	PUB DATA	2	\$418
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44764900			44765000								
	SL0037		SOFTWARE			P21195		1		1	
NSN	EA	9912	SOFTWARE, BARE BONE				S	0255	PUB DATA	1	\$9,912
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44805200	01-04-0891										
	SR0070		SRI J-BOX			P21195		11		11	
NSN	EA	5000	SRI J BOX				N	1196	PUB DATA	11	\$55,000
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44767603			44767703		44767903			44768103			
44781603			44781703		44781803			44781903			
44782003			44782203		44782303						
	SS0080		SRI NET RADIO			P21195		2		2	
NSN	EA	550	SRI NET RADIO				N	0255	PUB DATA	2	\$1,100
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44781707			44781807		44768003						
	SS0080		SRI NET RADIO			P21195		1		1	
NSN	EA	5000	SRI NET RADIO				N	0255	PUB DATA	1	\$5,000
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44768003					44768003						
	SS0090		SRI REMOTE BOX			P21195		45		45	
NSN	EA	500	SRI REMOTE BOX				N	0255	PUB DATA	45	\$22,500
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44767606			44767907		44781506			44781806			
44767704			44768004		44781507			44782104			
44767705			44768005		44781604			44782107			
44767706			44768006		44781605			44782204			
44767707			44768007		44781606			44782205			
44767804			44768104		44781607			44782206			
44767805			44768105		44781704			44782207			

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NSN	UI	UP	NSN NOMENCLATURE			ECS	SRR	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44767806			44768106			44781705			44782304		
44767807			44768107			44781706			44782305		
44767904			44781504			44781804			44782306		
44767905			44781505			44781805			44782307		
44767906											
<b>ST0030</b>			<b>STREAMING VIDEO RACK</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
NSN	EA	32820	STREAMING VIDEO RACK, SRI INT'L			N		0255	PUB DATA	1	\$32,820
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44952900											
<b>SW0050</b>			<b>SWITCH</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
NSN	EA	587	SWITCH, NETGEAR			N		DLA	PUB DATA	1	\$587
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44805100											
<b>TA0070</b>			<b>TABLET USB</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
NSN	EA	627	TABLET USB, WACOM			S		0255	PUB DATA	1	\$627
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44796400	4EJ000218										
<b>TE0020</b>			<b>TAPE DRIVE</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
NSN	EA	9781	TAPE DRIVE, QUALSTAR			S		0256	PUB DATA	1	\$9,781
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44839100	2502186										
<b>TP0</b>			<b>TRANSIT CASE</b>			<b>P21195</b>		<b>12</b>		<b>12</b>	
NSN	EA	599	TRANSIT CASE, WILSON CASE INC.			N		1196	PUB DATA	12	\$7,188
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44767600			44767700			44767800			44767900		
44768100			44781500			44781600			44781700		
44768000			44781800			44782300			44782200		
<b>TQ0020</b>			<b>TRIPOD</b>			<b>P21195</b>		<b>2</b>		<b>2</b>	
NSN	EA	703	TRIPOD, GITZO BEVETTE			N		0256	PUB DATA	2	\$1,406
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44763200			44762400								
<b>UC0071</b>			<b>UPS</b>			<b>P21195</b>		<b>2</b>		<b>2</b>	
NSN	EA	602	UPS, APC			ECS	SRR	DLA	PUB DATA	2	\$1,204
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45097900			45098100	AS0719332266							



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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
<b>WF0080</b>			<b>WIRELESS EVAL &amp; DEV</b>			<b>P21195</b>		<b>1</b>	<b>1</b>	
NSN	EA	487	WIRELESS EVAL & DEV			S	0255	PUB DATA	1	\$487
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44981500	830-8020-00C-G									
<b>CP9</b>			<b>COMPUTER</b>			<b>P21195</b>		<b>1</b>	<b>1</b>	
NSN	EA	11598	COMPUTER, APPLE, A1186			S	0255	PUB DATA	1	\$11,598
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45063700	G88430EBXYL									
<b>DU0024</b>			<b>DUAL FEEDBACK EXTERM</b>			<b>P21195</b>		<b>1</b>	<b>1</b>	
NSN	EA	400	DUAL FEEDBACK EXTERM			S	0255	PUB DATA	1	\$400
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45095800	FBX24012444									
<b>VE0080</b>			<b>VEHICLE KIT</b>			<b>P21195</b>		<b>15</b>	<b>15</b>	
NSN	EA	25000	NSN NOMENCLATURE			Y	0256	PUB DATA	15	\$375,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44758600		44758700		44758800		44758900		44758900		
44759000		44759100		44759200		44759300		44759300		
44759400		44759500		44759600		44759700		44759700		
44759800		44759900		44760000						
<b>GQ0040</b>			<b>GPS HAND HELD</b>			<b>P21195</b>		<b>1</b>	<b>1</b>	
NSN	EA	300	GPS, HAND HELD, GARMIN VISTA		ECS	SRRC	DLA	PUB DATA	1	\$300
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44981300	16D034764									
<b>LT0051</b>			<b>LENS, CAMERA</b>			<b>P21195</b>		<b>1</b>	<b>1</b>	
NSN	EA	1247	LENS, CAMERA, CANON EF 135MM			S	0255	PUB DATA	1	\$1,247
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44764100	122566									
<b>CN0025</b>			<b>CONTAINER, SHIPPING</b>			<b>P21195</b>		<b>3</b>	<b>3</b>	
NSN	EA	2650	CONTAINER, MILVAN CONEX			N	1196	PUB DATA	3	\$7,950
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45224700	HJCU-752600	45224800	ZCSU2376553	45224900	ENAU4021150					
<b>CN0026</b>			<b>CONTAINER, SHIPPING</b>			<b>P21195</b>		<b>35</b>	<b>35</b>	
NSN	EA	284	RPP CONTAINERS 45X48X50			N	1196	PUB DATA	35	\$9,940
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45218800		45219700		45220600		45221500		45221500		
45218900		45219800		45220700		45221600		45221600		
45219000		45219900		45220800		45221700		45221700		
45219100		45220000		45220900		45221800		45221800		

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER				
45219200			45220100		45221000		45221900				
45219300			45220200		45221100		45222000				
45219400			45220300		45221200		45222100				
45219500			45220400		45221300		45222200				
45219600			45220500		45221400						
<b>CN0027</b>			<b>CONTAINER, SHIPPING</b>			<b>P21195</b>	<b>4</b>	<b>4</b>			
NSN	EA	793	RPP CONTAINERS 78x48x34			N	1196	PUB DATA	4	\$3,172	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER				
45222300			45222400			45222500	45222600				
<b>CP0034</b>			<b>COMPUTER</b>			<b>P21195</b>	<b>2</b>	<b>2</b>			
NSN	EA	2016	APPLE COMPUTER, A1312			ECS	SRRC	DLA	PUB DATA	2	\$4,032
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER				
45192100	W80300U7DB5		45192200	W80300QUDB5							
<b>MU0030</b>			<b>MULTIMETER</b>			<b>P21195</b>	<b>1</b>	<b>1</b>			
NSN	EA	401	MULTIMETER			S	0255	PUB DATA	1	\$401	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER				
45141900	9180451										
<b>CP0034</b>			<b>COMPUTER</b>			<b>P21195</b>	<b>1</b>	<b>1</b>			
NSN	EA	2404	APPLE COMPUTER, A1312			ECS	SRRC	DLA	PUB DATA	1	\$2,404
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER				
45192300	W80300S2DB5										
<b>CP0035</b>			<b>COMPUTER</b>			<b>P21195</b>	<b>2</b>	<b>2</b>			
NSN	EA	1104	APPLE COMPUTER, MAC MINI 2.4			S	1196	PUB DATA	2	\$2,208	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER				
45208400	SC07CXHKHDD6H		45208500	SC07CT9TND6H							
<b>EX0050</b>			<b>EXTERNAL HARD DRIVE</b>			<b>P21195</b>	<b>8</b>	<b>8</b>			
NSN	EA	94	EXT HARD DRIVE, SEAGATE TECH FREE AGNT			S	1196	PUB DATA	8	\$752	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER				
45192400	2GEWZPTK		45192500	2GEWZMZ4		45192600	2GEWZMD8		45192700	2GEWZMN4	
45192800	2GEWZMEH		45192900	2GEWZMZ0		45193000	2GEWZME6		45193100	2GEWZMCZ	
<b>EX0060</b>			<b>EXTERNAL HARD DRIVE</b>			<b>P21195</b>	<b>2</b>	<b>2</b>			
NSN	EA	138	EXT HARD DRIVE, SEAGATE TECH GO FLEX			S	1196	PUB DATA	2	\$276	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER				
45208700	NA1L9CKC		45208800	NA1L9CJW							
<b>RE0032</b>			<b>RANGE FINDER, LASER</b>			<b>P21195</b>	<b>1</b>	<b>1</b>			
NSN	EA	219	LASER RANGE FINDER, LEICA, D210XT			S	1196	PUB DATA	1	\$219	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER				
45210800	702251095										
<b>TL0082</b>			<b>TRAILER</b>			<b>P19555</b>	<b>3</b>	<b>3</b>			
NSN	EA	67090	TRAILER, ITS TOWER			S	0255	PUB DATA	3	\$201,270	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER				
45287900	12HTS428B5072422		45288000	12HTS242XBS072423		45288100	12TS2421BS072424				

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRR	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
<b>TL0100</b>			<b>TRAILER, SEMI</b>		<b>P21195</b>		<b>6</b>	<b>6</b>		
NSN	EA	6500	TRAILER, 98 WABASH, DVCVHPC, BOX, 53'		S		1238	PO 37-001820	6	\$39,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45348200	1JJV532WXWL464812	45348100	1JJV532W2WL464772	45347800	1JJV532W7WL464816	45347700	1JJV532W0WL464835			
45348000	1JJV532W9WL464834	45347900	1JJV532W6WL464810							
<b>TL0200</b>			<b>TRAILER, SEMI</b>		<b>P21195</b>		<b>12</b>	<b>12</b>		
NSN	EA	7000	TRAILER, 99 WABASH, DVCVHPC, BOX, 53'		S		1238	PO 37-001820	12	\$84,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45349300	1JJV532W9XL538318	45349400	1JJV532W7XL538172	45348600	1JJV532W0XL537932	45349200	1JJV532WXXL537856			
45348500	1JJV532W5XL537764	45349100	1JJV532W8XL587946	45348400	1JJV532W3XL538296	45348700	1JJV532W3XL537763			
45348300	1JJV532W8XL538133	45349000	1JJV532W7XL538463	45348900	1JJV532WXXL538375	45348800	1JJV532W9XL538013			
<b>AB0100</b>			<b>ADMINISTRATIVE SUPPORT PACKAGE</b>		<b>P21195</b>		<b>1</b>	<b>1</b>		
NSN	KT	9964	ADMINISTRATIVE SUPPORT PACKAGE		N		1196	PUB DATA	1	\$9,964
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45309500										
<b>BA0200</b>			<b>BANDING SET, STEEL</b>		<b>P21195</b>		<b>1</b>	<b>1</b>		
NSN	EA	499	BANDING SET, STEEL ULINE		N		1196	PUB DATA	1	\$499
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45350800										
<b>CP0045</b>			<b>COMPUTER</b>		<b>P21195</b>		<b>4</b>	<b>4</b>		
NSN	UI	2821	GDM ELECTRONICS & MEDICAL		ECS S		1020	PUB DATA	4	\$11,284
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45372700	1197	45372800	1195	45372900	1196	45373000	1194			
<b>CQ0022</b>			<b>COMMON OPERATING PICTURE</b>		<b>P21195</b>		<b>2</b>	<b>2</b>		
NSN	ST	16517	COMMON OPERATING PICTURE, COP SYSTEM		N		1195	PUB DATA	2	\$33,034
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45409000		45409100								
<b>CQ0022</b>			<b>COMMON OPERATING PICTURE</b>		<b>P21195</b>		<b>1</b>	<b>1</b>		
NSN	ST	22538	COMMON OPERATING PICTURE, COP SYSTEM		N		1195	PUB DATA	1	\$22,538
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45300300										
<b>CP0020</b>			<b>COMPUTER</b>		<b>P21195</b>		<b>1</b>	<b>1</b>		
NSN	EA	7841	COMPUTER, BOXX TECH, 3300		S		0255	PUB DATA	1	\$7,841
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44921700	B121039									
<b>SE0098</b>			<b>SERVER</b>		<b>P21195</b>		<b>1</b>	<b>1</b>		
NSN	EA	7207	SERVER. ZMICROSYSTEMS		S		0255	PUB DATA	1	\$7,207
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44988000	8080									

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
<b>NE0150</b>			<b>NETWORK SWITCH</b>		P21195		3		3	
NSN	EA	66	NETWORK SWITCH, NETGEAR GS108		S		1196	PUB DATA	3	\$198
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45313000	2162133803642	45313100	2162133903643	45313200	2162133H0364B					
<b>DC0100</b>			<b>DEBUGGER INTERFACE</b>		P21195		1		1	
NSN	EA	99	DEBUGGER INTERFACE, MSP-FET430UIF		S		1196	PUB DATA	1	\$99
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45227500	101201350									
<b>DM0100</b>			<b>DIGITAL METER</b>		P21195		1		1	
NSN	EA	184	DIGITAL MULTIMETER		S		1196	PUB DATA	1	\$184
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45001500	80500990									
<b>DK0030</b>			<b>DOME TENT</b>		P21195		1		1	
NSN	EA	27460	DOME TENT		S		1195	PUB DATA	1	\$27,460
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45297900										
<b>DM0050</b>			<b>DOME TENT GENERATOR SYSTEM</b>		P21195		1		1	
NSN	SE	9345	DOME GENERATOR SYSTEM GL11000		S		1195	PUB DATA	1	\$9,345
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45292700	753354									
<b>DM0100</b>			<b>DOME TENT HVAC SYSTEM</b>		P21195		2		2	
NSN	SE	6442	DOME HVAC SYSTEM		S		1195	PUB DATA	2	\$12,884
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45298500	80082	45292800	80084							
<b>ETS051</b>			<b>ETHERNET SWITCH</b>		P21195		1		1	
NSN	EA	109	ETHERNET SWITCH, N-TRON 105TX		S		1196	PUB DATA	1	\$109
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45225600	468010									
<b>ETS052</b>			<b>EXTERNAL HARD DRIVE</b>		P21195		1		1	
NSN	EA	95	EXTERNAL HARD DRIVE		S		1196	PUB DATA	1	\$95
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45411000	Q1108030D3M									
<b>HD0100</b>			<b>HARD DRIVE DUPLICATOR</b>		P21195		1		1	
NSN	EA	2100	HARD DRIVE DUPLICATOR, ALERATEC INC		S		1196	PUB DATA	1	\$2,100
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	

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NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45290400	1004123150157										
<b>MA0</b>	<b>MAARC GENERATOR SYSTEM</b>			<b>P21195</b>		<b>10</b>	<b>10</b>				
	<b>ST</b>	<b>9346</b>	<b>MAARC GENERATOR SYSTEM</b>			<b>N</b>	<b>1195</b>	<b>PUB DATA</b>	<b>10</b>	<b>\$93,460</b>	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45292300	752848		45291800	753075		45292200	751764		45292000	752845	
45292500	752634		45292100	751756		45292400	753079		45291900	751762	
45292600	752635		45298000	753094							
<b>MA0200</b>	<b>MAARC HVAC SYSTEM</b>			<b>P21195</b>		<b>9</b>	<b>9</b>				
	<b>ST</b>	<b>6442</b>	<b>MAARC HVAC SYSTEM</b>			<b>N</b>	<b>1195</b>	<b>PUB DATA</b>	<b>9</b>	<b>\$57,978</b>	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45293300	80078		45293400	71484		45293100	80081		45293600	80083	
45293000	80076		45293700	80077		45293200	80080		45293500	80079	
45292900	80085										
<b>UH0100</b>	<b>USB HUB</b>			<b>P21195</b>		<b>1</b>	<b>1</b>				
<b>NSN</b>	<b>EA</b>	<b>35</b>	<b>USB HUB, KOUTECH SYS, SE-USB-HUB-13A</b>			<b>N</b>	<b>1196</b>	<b>PUB DATA</b>	<b>1</b>	<b>\$35</b>	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45291400	430005415										
<b>MB0020</b>	<b>MAARC SYSTEM</b>			<b>P21195</b>		<b>10</b>	<b>10</b>				
	<b>SY</b>	<b>33000</b>	<b>MAARC SYSTEM</b>			<b>S</b>	<b>1195</b>	<b>PUB DATA</b>	<b>10</b>	<b>\$330,000</b>	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44906400	MAARF3D1		44906500	MAARF3D2		44906600	MAARF3D3		45300100	MAARF SYSTEM # 4	
45300000	MAARF SYSTEM # 5		45298900	MAARF SYSTEM # 6		45299000	MAARF SYSTEM # 7		45299200	MAARF SYSTEM # 8	
45299300	MAARF SYSTEM # 9		45296100	MAARF SYSTEM # 10 (Spare)							
<b>MC0030</b>	<b>MAARC TENT W/ACCY KIT</b>			<b>P21195</b>		<b>10</b>	<b>10</b>				
	<b>ST</b>	<b>27460</b>	<b>MAARC TENT W/ACCY KIT</b>			<b>S</b>	<b>1195</b>	<b>PUB DATA</b>	<b>9</b>	<b>\$247,140</b>	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45299800	50808307004		45298600	42308307015		45300200	52510307023		45299700	102407307025	
45299900	50708307010		45296800	42908307011		45299100	50808307007		45298800	50708307016	
45297800	42308307029		45298700								
<b>MC1000</b>	<b>MAARC CHIEF TOOL KIT</b>			<b>P21195</b>		<b>1</b>	<b>1</b>				
<b>NSN</b>	<b>KT</b>	<b>181</b>	<b>MAARC CHIEF TOOL KIT</b>			<b>N</b>	<b>0255</b>	<b>PUB DATA</b>	<b>1</b>	<b>\$181</b>	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45296900											
<b>ME0050</b>	<b>MICRO CONTROLLER DEV</b>			<b>P21195</b>		<b>25</b>	<b>25</b>				
	<b>EA</b>	<b>80</b>	<b>MICRO CONTROLLER DEV</b>			<b>S</b>	<b>1196</b>	<b>PUB DATA</b>	<b>25</b>	<b>\$2,000</b>	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	

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NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER		
45147700	7264090		45147800	7264250	45147900	7264279		45148000	7264646		
45148100	7264683		45148200	7264733	45148300	7264857		45148400	7265179		
45148500	7265309		45148600	8055650	45148700	8055693		45148800	8315815		
45148900	8316027		45149000	8316053	45149100	8316059		45149200	8326258		
45149300	12052132		45149400	12052238	45149500	12052277		45149600	12052371		
45149700	12052377		45149800	12052409	45149900	12052551		45150000	12052633		
45150100	12052680										
<b>NS0003</b>		<b>NOC STATION</b>			<b>P21195</b>		<b>1</b>	<b>1</b>			
	<b>ST</b>	<b>71621</b>	<b>PBS NOC STATION</b>			<b>S</b>	<b>0255</b>	<b>PUB DATA</b>	<b>1</b>	<b>\$71,621</b>	
<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>		
45409200	PBS NOC SYSTEM #2										
<b>PR0066</b>		<b>PRINTER</b>			<b>P21195</b>		<b>1</b>	<b>1</b>			
<b>NSN</b>	<b>EA</b>	<b>430</b>	<b>PRINTER, CANON MF8350CDN</b>			<b>S</b>	<b>1196</b>	<b>PUB DATA</b>	<b>1</b>	<b>\$430</b>	
<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>		
45309200	9135B92AA21EWU-?										
<b>RE0033</b>		<b>RANGE FINDER, LASER</b>			<b>P21195</b>		<b>1</b>	<b>1</b>			
<b>NSN</b>	<b>EA</b>	<b>489</b>	<b>LASER RANGE FINDER, LEICA, 738185</b>			<b>S</b>	<b>1196</b>	<b>PUB DATA</b>	<b>1</b>	<b>\$489</b>	
<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>		
45303000	4070981										
<b>SB0092</b>		<b>SCANNER</b>			<b>P21195</b>		<b>1</b>	<b>1</b>			
<b>NSN</b>	<b>EA</b>	<b>68</b>	<b>SCANNER, BED TYPE, EPSON J232C</b>			<b>S</b>	<b>1291</b>	<b>PUB DATA</b>	<b>1</b>	<b>\$68</b>	
<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>		
45355200	MLZW026565										
<b>SL0045</b>		<b>SOFTWARE</b>			<b>P21195</b>		<b>3</b>	<b>3</b>			
<b>NSN</b>	<b>EA</b>	<b>9900</b>	<b>SOFTWARE DONGLE METAVR V5.6.9</b>			<b>S</b>	<b>1196</b>	<b>PUB DATA</b>	<b>3</b>	<b>\$29,700</b>	
<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>		
45210400	36837-7594	45210500	41017-26513	45210600	19-11561						
<b>VG0</b>		<b>VTHP CAMCORDER KIT</b>			<b>P21195</b>		<b>4</b>	<b>4</b>			
<b>NSN</b>	<b>EA</b>	<b>2628</b>	<b>VTHP GL2 CAMCORDER KIT</b>			<b>Y</b>	<b>1195</b>	<b>PUB DATA</b>	<b>4</b>	<b>\$10,512</b>	
<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>		
45295500	KIT #1	45295600	KIT #2	45295300	KIT #3	45295400	KIT #4				
<b>VG1</b>		<b>VTHP CAMCORDER KIT</b>			<b>P21195</b>		<b>2</b>	<b>2</b>			
<b>NSN</b>	<b>EA</b>	<b>4149</b>	<b>VTHP XL2 CAMCORDER KIT</b>			<b>Y</b>	<b>1195</b>	<b>PUB DATA</b>	<b>2</b>	<b>\$8,298</b>	
<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>	<b>TAG #</b>	<b>SER/REG NUMBER</b>		
45295800	KIT #1	45295700	KIT #2								
<b>VJ0030</b>		<b>VTHP EDITOR LEAD SYSTEM</b>			<b>P21195</b>		<b>1</b>	<b>1</b>			

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LIN	(SUBLIN)	GENERIC NOMENCLATURE			PROCURRED ON PROJECT #		REQ	AUTH	DI		
NSN	UI	UP	NSN NOMENCLATURE			ECS	SRR	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
NSN	EA	9682	VTHP EDITOR LEAD SYSTEM			N		1195	PUB DATA	1	\$9,682
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45301100	SYSTEM #1										
VK0040			VTHP EDITING SYSTEM			P21195		1			
NSN	EA	11598	VTHP EDITING SYSTEM			N		1195	PUB DATA	1	\$11,598
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45063700	SYSTEM #2										
VL0050			VTHP FIELD SYSTEM			P21195		10			
NSN	EA	29349	VTHP FIELD SYSTEM			N		1195	PUB DATA	10	\$293,490
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45299400	SYSTEM #1		45299500	SYSTEM #2		45299600	SYSTEM #3		45095000	SYSTEM #4	
45313300	SYSTEM #5		45313400	SYSTEM #6		45313500	SYSTEM #7		45313600	SYSTEM #8	
45313700	SYSTEM #9		45313800	SYSTEM #10 (SPARES)							
VM0060			VTHP WIRELESS MICROPHONE KIT			P21195		1			
NSN	EA	1859	VTHP WIRELESS MICROPHONE KIT			N		1195	PUB DATA	1	\$1,859
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45300900											
WA0070			WATT METER			P21195		1			
NSN	EA	1424	WATT METER, BIRD TECHNOLOGIES 43			S		0255	PUB DATA	1	\$1,424
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45176400	93600056										
TM0090			TRANSCEIVER			P21195		2			
NSN	EA	1215	TRANSCEIVER, FREEWARE TECHS.			S		0256	PUB DATA	2	\$2,430
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44987400	896-5756		44987500	896-5660							
TR0030			TRIPOD COMPONENT KIT			P21195		1			
NSN	EA	2741	TRIPOD COMPONENT KIT, HASELBACH SUR.			N		0256	PUB DATA	1	\$2,741
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44980100											
UA0050			UNIVERSAL CONTROLLER			P21195		4			
NSN	EA	1800	UNIVERSAL CONTROLLER, UNITECH			S		0256	PUB DATA	4	\$7,200
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45161400	10063770		45161100	10063771		45161200	10063767		45161300	1003768	
UB0060			UAS, UNMANNED AERIAL SYSTEM			P21195		1			
NSN	EA	11660	UAS, UNMANNED AERIAL SYSTEM			N		1195	PUB DATA	1	\$11,660

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRR	DLA	PUB DATA	OH	LINE COST	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
45297100											
<b>UC0070</b>			<b>UPS</b>		<b>P21195</b>		<b>1</b>		<b>1</b>		
NSN	EA	1163	UPS, APC			S	0256	PUB DATA	1	\$1,163	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
45170100	JS0949002301										
<b>AA0</b>			<b>DAAR STATION (JVB)</b>		<b>P21195</b>		<b>1</b>		<b>1</b>		
NSN	EA	30130	AAR STATION (JVB)			N	U	0255	1	\$30,130	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
44906700											
<b>AC0002</b>			<b>AIR CONDITIONING UNIT</b>		<b>P21195</b>		<b>1</b>		<b>1</b>		
NSN	EA	13980	AIR CONDITIONING UNIT SB-111 EC			N	0255	PUB DATA	1	\$13,980	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
45167300											
<b>BA0100</b>			<b>BANDING TOOL MICRO</b>		<b>P21195</b>		<b>1</b>		<b>1</b>		
NSN	EA	1440	BANDING TOOL MICRO, TIE-DEX II			N	1196	PUB DATA	1	\$1,440	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
45289100	27948										
<b>BU0008</b>			<b>BUILDER STATION</b>		<b>P21195</b>		<b>1</b>		<b>1</b>		
NSN	EA	6720	BUILDER STATION, HASELBACH SURVEYING			N	0255	PUB DATA	1	\$6,720	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
44981600											
<b>CB0</b>			<b>CAMCORDER</b>		<b>P21195</b>		<b>1</b>		<b>1</b>		
NSN	EA	4399	CAMCORDER, PANASONIC, AG-HMC150P			ECS	S	0255	PUB DATA	1	\$4,399
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
45094800	C9TDA0126										
<b>CC1</b>			<b>CAMERA</b>		<b>P21195</b>		<b>1</b>		<b>1</b>		
NSN	EA	3100	CAMERA, CANON, DS-126091			S	0255	PUB DATA	1	\$3,100	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
44891600	620304040										
<b>CP0028</b>			<b>COMPUTER</b>		<b>P21195</b>		<b>3</b>		<b>3</b>		
NSN	EA	3129	COMPUTER, DELL, PRECISION R5400			S	0255	PUB DATA	3	\$9,387	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
45091400	CZ5YLJ1	45091500	DZ5YLJ1	45091600	8Z5YLJ1						
<b>CP0029</b>			<b>COMPUTER</b>		<b>P21195</b>		<b>3</b>		<b>3</b>		
NSN	EA	2149	COMPUTER, DELL, T3400			S	0255	PUB DATA	3	\$6,447	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
45014000	10QGVG1	45014100	60QGVG1	45014200	50QGVG1						



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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRR	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
<b>CP1000</b>			<b>COMPUTER RACK</b>		P21195		1	1		
NSN	EA	745	COMPUTER RACK, 95-MERCU-03		N		0255	PUB DATA	1	\$745
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45111400										
<b>DB0020</b>			<b>DEVICE SERVER</b>		P21195		2	2		
NSN	EA	804	DEVICE SERVER, DEVICE MASTER PRO		S		0255	PUB DATA	2	\$1,608
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45131600	9443-000581		45131700	9433-000582						
<b>DE0022</b>			<b>DIGITAL CALIPER</b>		P21195		1	1		
NSN	EA	169	DIGITAL CLIPER, CD-8 CSX		S		0255	PUB DATA	1	\$169
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45095500	9031422									
<b>DV0025</b>			<b>DVD RECORDER</b>		P21195		1	1		
NSN	EA	269	DVD RECORDER, SONY, VRD-MC10		S		0255	PUB DATA	1	\$269
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45186600	S0150082326									
<b>FR0200</b>			<b>FREEZER</b>		P21195		1	1		
NSN	EA	189	FREEZER-CHEST, HOLIDAY, LCM07LC		S		0255	PUB DATA	1	\$189
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45185900	BF0EW0E1H00BTA390830									
<b>GE0033</b>			<b>GENERATOR</b>		P21195		3	3		
NSN	EA	4500	GENERATOR, KUBOTA GL7000		S		0255	PUB DATA	3	\$13,500
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45298400	654143		45298300	654295		45298100	654316			
<b>GE0033</b>			<b>GENERATOR</b>		P21195		1	1		
NSN	EA	4090	GENERATOR, KUBOTA GL7000		S		0255	PUB DATA	1	\$4,090
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45151200	655826									
<b>GE0034</b>			<b>GENERATOR</b>		P21195		2	2		
NSN	EA	6545	GENERATOR, KUBOTA, GL11000		S		0255	PUB DATA	2	\$13,090
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45291700	752869		45298200	753076						
<b>GP0035</b>			<b>GPS</b>		P21195		1	1		
NSN	EA	20678	GPS SYSTEM, LECIA 1200S		N		0255	PUB DATA	1	\$20,678
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
44979300										
<b>GP0035</b>			<b>GPS</b>		P21195		1	1		

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NSN	UI	UP	NSN NOMENCLATURE			ECS	SRR	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
NSN	EA	45485	GPS SYSTEM, LECIA 1200S			N		0255	PUB DATA	1	\$45,485
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44979800											
HC0050	HAND HELD VIDEO OPERATOR SYSTEM			P21195		4		4			
NSN	KT	4170	HHV VIDEO OPERATOR SYSTEM			N		1195	PUB DATA	4	\$16,680
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45296000	SYSTEM #1		45295900	SYSTEM #2		45297500	SYSTEM #3		45297600	SYSTEM #4	
HC0070	HAND HELD VIDEO ADMIN SYSTEM			P21195		1		1			
NSN	KT	6335	HHV VIDEO ADMIN SYSTEM #1			N		1195	PUB DATA	1	\$6,335
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45297400											
JC0030	JVC CAMCORDER KIT (VTHP)			P21195		2		2			
NSN	KT	3858	JVC CAMCORDER KIT (VTHP)			N		0255	PUB DATA	2	\$7,716
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45296700	KIT #1		45296600	KIT #2							
LP0044	LAPTOP			P21195		2		2			
NSN	EA	510	LAPTOP, IBM, THINKPAD T30, MODEL 2366			S		0255	PUB DATA	2	\$1,020
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44957100	78-DGW47		44957000	99-AYTKG							
LP0049	LAPTOP			P21195		3		3			
NSN	EA	1500	LAPTOP, FUJITSU, MODEL C2220			S		0255	PUB DATA	3	\$4,500
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44735200	R3704928		44735400	R3704341		44739500	R3706281				
LIN	LP0050	LAPTOP			P21195		1		1		
NSN	EA	1446	LAPTOP, FUJITSU, MODEL C2310			ECS	SRR	DLA	PUB DATA	1	\$1,446
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44801800	R4506126										
LIN	LP0052	LAPTOP			P21195		1		1		
NSN	EA	1672	LAPTOP, FUJITSU, MODEL C2330			S		0255	PUB DATA	1	\$1,672
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44929600	R5405353										
LP0055	LAPTOP			P21195		1		1			
NSN	EA	570	LAPTOP, HP, HP MINI 5102			S		0255	PUB DATA	1	\$570
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45180300	CNU0151D8C										

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
<b>LP0058</b>										
LAPTOP										
P21195 6 6										
NSN	EA	1897	LAPTOP, DELL, PP04X		S		0255	PUB DATA	6	\$11,382
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44983000	7CY0BF1	44983100	FCY0BF1	44985900	F44GKF1		44986000	254GKF1		
44986100	J44GKF1	44986200	454GKF1							
<b>LP0062</b>										
LAPTOP										
P21195 1 1										
NSN	EA	10700	LAPTOP, DELL PP08X		S		0255	PUB DATA	1	\$10,700
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45171300	FGGLCM1									
<b>LP0064</b>										
LAPTOP										
P21195 2 2										
NSN	EA	1415	LAPTOP, DELL PP27L		S		0255	PUB DATA	2	\$2,830
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45169000	BVVZ2M1	45169100	8TVZ2M1							
<b>LP0066</b>										
LAPTOP										
P21195 2 2										
NSN	EA	1701	LAPTOP, LENOVO T60P		S		0255	PUB DATA	2	\$3,402
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44972800	L3-CV587	44972900	L3-CV490							
<b>LS0050</b>										
LASER PLUMMET TRAVERSE										
P21195 2 2										
NSN	EA	2542	LASER PLUMMET TRAVERSE, HASELBACH		N		0225	PUB DATA	2	\$5,084
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44979400		44979500								
<b>LT0059</b>										
LENS, CAMERA										
P21195 1 1										
NSN	EA	1800	LENS, CAMERA, CANON 14MM		S		0255	PUB DATA	1	\$1,800
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44891700	21461									
<b>LT0060</b>										
LENS, CAMERA										
P21195 1 1										
NSN	EA	309	LENS, CAMERA, CANON 50MM		N		0255	PUB DATA	1	\$309
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44891800										
<b>MG0083</b>										
MONITOR										
P21195 3 3										
NSN	EA	1705	MONITOR, APPPLE,A1083		S		0255	PUB DATA	3	\$5,115
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45186100	CY0290P3XMP	45186200	CY0270NSXMP	45186300	CY028039XMP					
<b>MG0084</b>										
MONITOR										
P21195 2 2										

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
	EA	145	MONITOR,DELL,E153FP			S	0255	PUB DATA	2	\$290
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45129300	CN-0D5421-46633-4BU-		45129400	CN-0CCB39-72872-5CP-						
	MG0096		MONITOR		P21195		4			
	EA	159	MONITOR,ACER, B193B			S	0255	PUB DATA	4	\$636
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45169200	ETLBZ081119280C2EC42		45169600	ETLBZ081119280C3C742		45169400	ETLBZ081119280C3B642		45169500	ETLBZ081119280C3BA42
	MG0097		MONITOR		P21195		5			
	EA	110	MONITOR,ASUS, VH196T			S	0255	PUB DATA	5	\$550
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45183200	93LMIZ018801		45183300	93LMIZ018802		45183400	93LMIZ022214		45183500	93LMIZ022224
45183600	93LMIZ022225									
	NS0		NOC STATION		P21195		1			
	ST	30000	SMALL NOC STATION			S	0255	PUB DATA	1	\$30,000
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
44906800	SMALLNOC1									
	NS0002		NOC STATION		P21195		1			
	ST	32000	BIG NOC STATION			S	0255	PUB DATA	1	\$32,000
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
44906900	BIGNOC1									
	PJ0		PALLET JACK		P21195		3			
	EA	245	PALLET JACK			S	0255	PUB DATA	3	\$735
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45172300	35001		45172400	35002		45172500	35003			
	PJ0		PALLET JACK		P21195		1			
	EA	370	PALLET JACK			S	0255	PUB DATA	1	\$370
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
44910300	14316									
	PP0040		POSITION DATA LINK		P21195		1			
	EA	6140	POSITION DATA LINK			N	0255	PUB DATA	1	\$6,140
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
44980000										
	PQ0050		POWER SUPPLY		P21195		6			
	EA	3155	POWER SUPPLY, ASAP 6 BAY SINGGARS			N	1195	PUB DATA	6	\$18,930

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRR	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45300800	PS #1	45300700	PS #2	45300600	PS #3	45300500	PS #4			
45300400	PS #5	45297700	PS #6							
<b>PR0060</b>		<b>PRINTER</b>		<b>P21195</b>		<b>1</b>		<b>1</b>		
	EA	320	<b>PRINTER</b>		S	0255	PUB DATA	1		\$320
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44929900	CN616DE3FX									
<b>PR0062</b>		<b>PRINTER</b>		<b>P21195</b>		<b>1</b>		<b>1</b>		
	EA	159	<b>PRINTER,BROTHER,420CN</b>		S	0255	PUB DATA	1		\$159
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44929800	U6108425F									
<b>RB0090</b>		<b>RADIO</b>		<b>P21195</b>		<b>8</b>		<b>8</b>		
	EA	1013	<b>RADIO,FREEWAVE,FGR115RC</b>		S	0255	PUB DATA	8		\$8,104
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45175000	877-1046	45174800	877-1087	45175100	877-1079	45174500	877-1059			
45174600	877-1064	45175200	877-1096	45175300	877-1093	45174900	877-3534			
<b>RD0020</b>		<b>RADIO SYSTEM</b>		<b>P21195</b>		<b>1</b>		<b>1</b>		
	ST	94794	<b>RADIO SYSTEM,VHF</b>		N	0255	PUB DATA	1		\$94,794
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44905200										
<b>RD0021</b>		<b>RADIO SYSTEM</b>		<b>P21195</b>		<b>1</b>		<b>1</b>		
	ST	3155	<b>RADIO SYSTEM,VHF TRUNKING</b>		N	1195	PUB DATA	1		\$3,155
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45294100										
<b>RD0022</b>		<b>RADIO SYSTEM</b>		<b>P21195</b>		<b>1</b>		<b>1</b>		
	EA	111721	<b>RADIO SYSTEM, ROIP/VOIP</b>		N	0255	PUB DATA	1		\$111,721
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45297000										
<b>RF0040</b>		<b>RECIEVER, GPS</b>		<b>P21195</b>		<b>4</b>		<b>4</b>		
	EA	1300	<b>RECIEVER, GPS,NOVATELL,FLEXG2-V1-L1</b>		S	0255	PUB DATA	4		\$5,200
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45154800	115362	45154900	115382	45155000	115292	45155100	115384			
<b>RF0041</b>		<b>RECIEVER, GPS</b>		<b>P21195</b>		<b>3</b>		<b>3</b>		
	EA	2040	<b>RECIEVER, GPS,NOVATELL,FLEXPAK-V1-L1</b>		S	0255	PUB DATA	3		\$6,120
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44986600	NCB07419		44986700	NCB07450009	44986800		NCB07416			
<b>RG0050</b>			<b>REFRIDGERATOR/FREEZE</b>		P21195		<b>2</b>		<b>2</b>	
NSN	EA	429	REFREDGERATOR/FREEZER, FRIGIDAIRE		S		0255	PUB DATA	2	\$858
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45185700	BA01406111		45185800	BA01406112						
<b>SB0080</b>			<b>SCANNER</b>		P21195		<b>4</b>		<b>4</b>	
NSN	EA	2390	SCANNER, SYMBOL TECH		S		0255	PUB DATA	4	\$9,560
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45146400	S9292000500349		45146500	S9292000500353	45146600		S9292000500389	45146700	S93440005011637	
<b>SB0091</b>			<b>SCANNER</b>		P21195		<b>1</b>		<b>1</b>	
NSN	EA	423	SCANNER-BAR CODE, HONEYWELL INC		S		0255	PUB DATA	1	\$423
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45185400	08345A0253									
<b>SE0090</b>			<b>SERVER</b>		P21195		<b>1</b>		<b>1</b>	
NSN	EA	6886	SERVER, ZMICROSYSTEMS		S		0255	PUB DATA	1	\$6,886
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45142900	9510082									
<b>SE0092</b>			<b>SERVER</b>		P21195		<b>1</b>		<b>1</b>	
NSN	EA	8561	SERVER BOXX TECHNOLGIES		S		0255	PUB DATA	1	\$8,561
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45181500	B132823									
<b>SE0095</b>			<b>SERVER</b>		P21195		<b>1</b>		<b>1</b>	
NSN	EA	5080	SERVER, DELL COMP, CORP		S		0255	PUB DATA	1	\$5,080
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45110800	39G8SK1									
<b>SE0096</b>			<b>SERVER</b>		P21195		<b>1</b>		<b>1</b>	
NSN	EA	6250	SERVER, SYSTEL INC		S		0255	PUB DATA	1	\$6,250
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45146800	50008643-									
<b>SH0</b>			<b>SHELTER/ELEC EQUIP</b>		P21195		<b>1</b>		<b>1</b>	
NSN	EA	12610	SHELTER/ELEC EQUIP, CRAIG SYSTEM CORP		S		0255	PUB DATA	1	\$12,610
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44910800	6466-744									
<b>SU0040</b>			<b>SURVEY EQUIPMENT</b>		P21195		<b>1</b>		<b>1</b>	

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NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
NSN	EA	7943	SURVEY EQUIPMENT, LEICA SURVE SUP EQ			N		0255	PUB DATA	1	\$7,943
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44980200											
<b>SY0060</b>			<b>SYSTEM 1200</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
NSN	EA	1377	SYSTEM 1200, HASELBACH SURVEYING			N		0255	PUB DATA	1	\$1,377
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44979600											
<b>TB0080</b>			<b>TAC AUDIO SINGARS RECORDER V 1.0</b>			<b>P21195</b>		<b>2</b>		<b>2</b>	
NSN	EA	32469	TAC AUDIO SINGARS RECORDER			N		1195	PUB DATA	2	\$64,937
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45293800	TACTICAL AUDIO SYSTEM #1		45293900	TACTICAL AUDIO SYSTEM #2							
<b>TB0085</b>			<b>TAC AUDIO SINGARS RECORDER V 2.0</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
NSN	EA	85977	TAC AUDIO SINGARS RECORDER			N		1291	PUB DATA	1	\$85,977
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45409300	TACTICAL AUDIO SYSTEM #3										
<b>TC0090</b>			<b>TAC AUDIO SINGARS INTERFACE</b>			<b>P21195</b>		<b>9</b>		<b>9</b>	
NSN	EA	6306	TAC AUDIO SINGARS INTERFACE, SRI INTR'L			N		1291	PUB DATA	9	\$56,757
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45294300	SYSTEM #1		45294200	SYSTEM #2		45294400	SYSTEM #3		45294500	SYSTEM #4	
45409400	SYSTEM #5		45409500	SYSTEM #6		45409600	SYSTEM #7		45409700	SYSTEM #8	
45409800	SYSTEM #9										
<b>TD0</b>			<b>TAF STATION</b>			<b>P21195</b>		<b>10</b>		<b>10</b>	
NSN	EA	27500	TAF STATION			S		1195	PUB DATA	10	\$275,000
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44905800	TAF1		44905900	TAF2		44906000	TAF3		44906100	TAF4	
44906300	TAF6		44906200	TAF5		45301300	TAF9		45301600	TAF10 (SPARES)	
45301500	TAF7		45301400	TAF8							
<b>TE0030</b>			<b>TAPE RACK ENCLOSURE</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
NSN	EA	3816	TRAP REACK ENCLOS, DELL COMP. CORP			S		0256	PUB DATA	1	\$3,816
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45109900	8PRTXH1										
<b>TG0040</b>			<b>TCRP 1201</b>			<b>P21195</b>		<b>1</b>		<b>1</b>	
NSN	EA	40690	TCRP 1201, HASELBACH SERVEYING			N		0256	PUB DATA	1	\$40,690
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
44979700											

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRR	DLA	PUB DATA	OH	LINE COST	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
<b>TK0070</b>			<b>TOOLING/MOLDING HOUS</b>			P21195	1	1			
NSN	EA	102685	TOLLING/MOLDING HOUS, CHAPMAN, T & M		S	0256	PUB DATA	1		\$102,685	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
44895900	P/N DMDP-100-1101										
<b>TK0200</b>			<b>TOOL BOX</b>			P21195	1	1			
NSN	EA	440	TOOL BOX, DELTA JOBOX		N	1196	PUB DATA	1		\$440	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
44986401	P/N DMDP-100-1101										
<b>TL0080</b>			<b>TRAILER</b>			P21195	1	1			
NSN	EA	13905	TRAILER, TRAILMOBILE DIV REFER		S	0256	PUB DATA	1		\$13,905	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
45001400	1PT011NH4T9007566										
<b>CJ0070</b>			<b>COMMUNICATIONS RECORDER</b>			P21195	1	1			
NSN	EA	5918	COMMUNICATIONS RECORDER, J.E.I, DCR-8		S	0255	PUB DATA	1		\$5,918	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
44984300	018-166										
<b>CJ0071</b>			<b>COMMUNICATIONS SHELTER</b>			P21195	1	1			
NSN	EA	7450	COMMUNICATIONS SHELTER		S	0255	PUB DATA	1		\$7,450	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
44986406											
<b>CN0026</b>			<b>CONTAINER, SHIPPING</b>			P21195	3	3			
NSN	EA	492	RPP CONTAINERS 45X48X50		N	1196	PUB DATA	3		\$1,476	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
45316200		45316300		45316400							
<b>LP0047</b>			<b>LAPTOP</b>			P21195	1	1			
NSN	EA	5446	LAPTOP, LENOVO, MODEL 2757-CTO		S	0255	PUB DATA	1		\$5,446	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
45083900	LVHR										
<b>ED0025</b>			<b>ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0</b>			P21195	2150	2150			
NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (EDI) (XCTC)		S	1291	PUB DATA	2150		\$11,825,000	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER				
45433101	2	45433524	663	45433300	1275	45433876	1840				
45434513	7	45433681	666	45433507	1276	45434326	1841				
45433207	9	45433116	667	45432887	1277	45433177	1842				
45433367	10	45432727	668	45434614	1278	45433082	1843				
45434516	11	45433219	669	45434738	1279	45432745	1844				



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NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45433776	12		45433088	670		45433891	1280	45434441			1845
45433264	13		45432769	671		45434071	1281	45434249			1846
45432717	14		45434042	672		45433289	1282	45432915			1847
45434283	15		45433556	673		45434263	1284	45433499			1849
45434712	16		45434002	674		45434161	1285	45433577			1850
45434307	18		45433973	675		45433550	1286	45433202			1851
45432907	19		45433030	676		45433814	1287	45434289			1852
45433518	20		45434636	677		45433447	1288	45432729			1853
45434522	21		45434532	679		45433993	1289	45434401			1854
45434634	25		45434237	680		45433413	1290	45433353			1855
45434540	26		45433960	681		45434744	1291	45434405			1856
45433640	27		45433387	682		45434191	1292	45434255			1857
45433014	28		45434114	683		45434478	1293	45432775			1858
45433256	29		45433945	684		45434258	1294	45433398			1860
45434534	30		45433983	685		45433288	1295	45433160			1861
45432797	31		45433036	686		45433641	1296	45432892			1862
45434599	32		45433115	687		45434638	1297	45434082			1863
45434695	35		45432920	688		45434493	1298	45433646			1864
45433104	37		45434201	689		45433934	1299	45433579			1866
45433669	38		45434447	690		45434139	1300	45433775			1867
45433319	40		45433379	691		45434020	1301	45434381			1868
45434607	41		45433841	692		45433491	1302	45433045			1869
45434531	42		45433694	693		45433348	1303	45433589			1870
45433742	43		45433303	694		45433267	1304	45434397			1871
45434785	44		45433914	695		45433468	1305	45433823			1873
45434300	45		45434067	696		45434635	1306	45432726			1874
45433764	47		45432963	697		45434430	1307	45434587			1876
45433047	49		45434001	698		45433021	1308	45433336			1877
45434673	50		45433566	700		45434460	1309	45433356			1878
45433382	52		45434295	701		45433381	1310	45433306			1879
45433667	53		45433835	702		45434641	1311	45433038			1880
45433963	56		45434454	703		45434781	1312	45433358			1881
45434654	57		45433530	704		45434657	1313	45433314			1882
45434444	58		45433076	705		45433479	1314	45433831			1883
45434776	60		45434494	706		45433260	1315	45433487			1884
45434301	61		45432929	707		45433376	1316	45434675			1885
45434486	63		45433774	708		45433508	1317	45433345			1887
45433497	64		45434328	709		45434112	1318	45433340			1888
45432767	65		45433978	710		45433787	1319	45434709			1889
45434551	66		45433411	711		45432734	1320	45434391			1891
45432946	68		45434169	712		45432972	1321	45434740			1892
45433597	69		45434021	714		45434472	1322	45433150			1893
45433607	73		45434264	715		45434768	1323	45433110			1894

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LIN	(SUBLIN)	GENERIC NOMENCLATURE			PROCURRED ON PROJECT #		REQ	AUTH	DI		
NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER		
45434722	75	45434344	716	45433759	1324	45433210		1895			
45433653	77	45434374	717	45433541	1325	45433164		1896			
45434500	78	45434012	718	45433792	1326	45433274		1897			
45433197	79	45434764	719	45433626	1327	45434257		1898			
45434178	80	45433813	720	45434167	1328	45433057		1899			
45433393	81	45433608	721	45432962	1329	45433062		1900			
45434214	82	45433214	722	45433574	1330	45432756		1901			
45433127	83	45433283	723	45433388	1331	45434151		1902			
45433480	84	45433899	724	45433435	1332	45433302		1903			
45434046	85	45434212	725	45434121	1333	45432977		1904			
45433520	86	45434490	726	45433000	1334	45434203		1905			
45433008	87	45433068	727	45433573	1335	45433761		1906			
45434717	90	45433103	728	45434199	1336	45434706		1907			
45434446	91	45433151	729	45434653	1337	45434836		1908			
45434105	92	45434530	730	45434589	1338	45433265		1909			
45433436	93	45433107	731	45433297	1340	45434153		1910			
45434022	94	45433943	732	45433683	1341	45434538		1911			
45434449	97	45433805	733	45433784	1342	45433153		1912			
45434402	98	45434200	734	45433406	1343	45433129		1913			
45434364	99	45433037	735	45432728	1344	45432994		1914			
45434185	100	45433180	736	45434837	1345	45434488		1915			
45432941	105	45433565	737	45433233	1346	45433512		1916			
45434425	107	45434450	738	45432758	1347	45433380		1917			
45433165	109	45434142	739	45433750	1348	45434664		1918			
45433668	133	45434014	740	45434474	1349	45433808		1919			
45433553	135	45433532	741	45434377	1350	45434412		1920			
45433025	136	45433291	742	45432991	1351	45434477		1921			
45434550	137	45433563	744	45432737	1352	45432786		1923			
45434455	138	45433605	745	45432990	1353	45434058		1924			
45434701	139	45433958	747	45433892	1354	45434260		1925			
45433679	140	45434663	748	45434806	1355	45433459		1926			
45433051	141	45433800	749	45434492	1356	45433506		1927			
45434392	142	45433123	750	45434248	1357	45432761		1928			
45433956	143	45433631	751	45434661	1358	45434327		1929			
45432988	145	45434357	752	45433662	1359	45433075		1930			
45433209	146	45433975	753	45434750	1360	45434309		1931			
45434533	147	45432765	754	45434822	1361	45434193		1932			
45434207	148	45434528	755	45433315	1362	45434143		1933			
45434034	149	45433108	756	45434329	1363	45434617		1934			
45434041	150	45433840	757	45434435	1364	45434677		1935			
45434543	151	45434809	758	45433871	1365	45433857		1936			
45433206	152	45433648	759	45433527	1366	45433545		1937			
45433118	153	45434546	760	45433132	1367	45434186		1938			

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRR	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45434044	154	45434031	761	45433295	1368	45433035	1939			
45432749	155	45434015	762	45433090	1369	45434816	1940			
45433461	156	45433656	763	45432709	1370	45434171	1941			
45433423	157	45434261	764	45432770	1371	45432935	1942			
45434741	160	45433192	765	45433085	1372	45433311	1943			
45434784	161	45433625	766	45433569	1373	45434805	1944			
45432918	163	45433987	767	45433080	1374	45434403	1946			
45433119	164	45434443	768	45433756	1375	45432917	1947			
45434371	165	45432983	769	45432961	1376	45434064	1948			
45433235	166	45433722	770	45433769	1377	45434602	1949			
45434125	167	45433872	771	45434783	1378	45432904	1950			
45434131	168	45434839	772	45433043	1379	45434168	1951			
45433056	169	45433238	773	45432912	1380	45433341	1954			
45434137	170	45433009	774	45433513	1381	45433149	1955			
45434317	172	45434319	775	45432986	1382	45432708	1956			
45432701	174	45433927	776	45432908	1383	45434697	1957			
45433081	175	45433828	777	45433019	1384	45432992	1958			
45434313	177	45433218	779	45434685	1385	45434116	1959			
45434120	178	45433949	780	45434771	1386	45432747	1960			
45434119	179	45434266	781	45432741	1387	45433458	1961			
45433117	180	45434361	782	45433270	1388	45434221	1962			
45434129	182	45434145	783	45434351	1390	45433079	1963			
45434009	183	45432965	784	45432748	1391	45434755	1964			
45433425	184	45434618	785	45432974	1392	45433052	1965			
45432766	185	45433377	786	45434138	1393	45434136	1966			
45433179	186	45434306	787	45434122	1394	45432926	1967			
45434035	187	45433772	788	45433561	1395	45434692	1968			
45434050	189	45432703	789	45433389	1396	45432919	1969			
45433194	190	45434083	790	45433535	1398	45434545	1970			
45434217	191	45434643	791	45434330	1399	45434127	1971			
45434519	192	45433492	792	45433572	1400	45434080	1972			
45433168	193	45433889	793	45433109	1401	45433286	1973			
45434414	194	45433991	794	45434693	1402	45433514	1974			
45433853	195	45434400	795	45433870	1403	45434304	1975			
45434625	196	45433359	797	45433475	1404	45433464	1976			
45434418	197	45432969	798	45432742	1405	45432751	1977			
45434763	198	45434646	799	45433592	1406	45433594	1978			
45432890	199	45434124	800	45434808	1407	45433603	1979			
45433421	201	45433092	801	45433864	1408	45434368	1980			
45433122	202	45433455	802	45432711	1409	45434503	1981			
45433969	204	45434322	803	45434800	1410	45434791	1982			
45433650	205	45432989	804	45433670	1411	45434362	1983			
45433275	206	45434277	805	45433375	1412	45433031	1984			

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NSN	UI	UP	NSN NOMENCLATURE			ECS	SRR	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45433940	207		45433571	806		45432889	1413	45434387		1985	
45433802	208		45433901	807		45433687	1414	45433623		1986	
45433888	209		45434008	808		45434411	1415	45433372		1987	
45434651	210		45434354	809		45433445	1416	45434542		1988	
45433419	212		45434844	810		45434154	1417	45433253		1989	
45433575	213		45434780	811		45432948	1418	45432971		1990	
45433276	214		45433282	812		45434671	1419	45434152		1991	
45434176	215		45434148	814		45434613	1420	45433027		1992	
45434250	216		45432791	815		45433851	1421	45433005		1993	
45434508	217		45434115	816		45434074	1422	45433171		1994	
45434003	218		45433414	817		45433412	1423	45433390		1995	
45433966	219		45434335	818		45434629	1424	45434287		1996	
45434828	220		45432932	819		45433671	1425	45433321		1997	
45432898	221		45433032	820		45433633	1426	45433242		1999	
45434688	222		45434353	821		45433040	1427	45433632		2000	
45433504	223		45433619	823		45434117	1428	45434476		2001	
45433298	224		45434691	824		45433549	1429	45434633		2002	
45432943	225		45433596	825		45433511	1430	45433134		2003	
45432789	226		45432914	826		45434606	1431	45434535		2004	
45433529	227		45434588	827		45433663	1432	45434155		2005	
45434658	228		45433494	828		45432952	1433	45433285		2006	
45434162	229		45432752	829		45433819	1434	45433069		2007	
45432796	230		45434032	830		45434172	1435	45432984		2008	
45433979	234		45432783	831		45433184	1436	45434222		2009	
45434049	236		45433689	832		45434244	1437	45433755		2010	
45433416	237		45433788	833		45433584	1438	45434626		2011	
45433832	238		45434770	834		45433702	1440	45433399		2012	
45434366	239		45433768	835		45433600	1441	45433344		2013	
45432916	240		45434473	836		45433616	1442	45434818		2014	
45433703	241		45434773	837		45433793	1443	45433324		2015	
45434829	242		45434485	838		45433540	1444	45433587		2016	
45433570	243		45434385	839		45434739	1445	45433666		2017	
45433636	244		45434324	840		45433647	1446	45433707		2018	
45433229	245		45432736	841		45434192	1447	45433054		2019	
45432950	246		45434197	842		45432957	1448	45434437		2020	
45433061	247		45433658	843		45434337	1449	45433296		2021	
45433225	248		45433248	844		45433391	1450	45433443		2022	
45432906	249		45432910	845		45433868	1451	45434835		2023	
45434027	250		45433442	846		45434134	1452	45434242		2024	
45433440	252		45433476	847		45433803	1453	45434464		2025	
45434280	253		45434416	848		45434194	1454	45433012		2026	
45434811	254		45434102	849		45433281	1455	45433004		2027	
45433044	255		45433752	850		45433408	1456	45434752		2028	

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NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45432782	256		45434820	851		45433627	1457	45433801			2029
45434792	257		45433066	852		45433263	1458	45433185			2030
45434386	259		45434184	853		45433384	1459	45433790			2031
45433981	260		45434536	854		45434814	1460	45433290			2032
45434157	261		45434378	855		45434376	1461	45433593			2033
45434149	262		45433867	856		45432998	1462	45433385			2034
45434767	263		45434727	857		45434417	1463	45433098			2035
45433522	264		45433881	858		45433310	1464	45433794			2037
45433120	265		45432759	859		45434501	1465	45433331			2038
45434830	266		45434642	860		45433614	1466	45433113			2039
45433947	267		45433106	861		45433208	1467	45433175			2040
45433323	268		45433860	862		45433544	1468	45434334			2041
45434758	269		45433999	863		45433022	1469	45433316			2042
45434481	270		45433366	864		45433182	1470	45433237			2043
45433431	271		45434043	865		45434716	1471	45433371			2044
45434177	272		45434365	866		45434689	1472	45433244			2045
45434743	273		45434004	867		45432896	1473	45433011			2046
45434496	274		45433240	868		45432704	1474	45433439			2047
45433690	275		45433771	869		45433130	1476	45434180			2048
45433962	276		45433246	870		45432924	1477	45433232			2049
45434705	278		45434718	871		45432913	1478	45434379			2050
45433299	280		45433609	872		45433097	1479	45434225			2051
45434514	281		45432795	873		45433473	1480	45434645			2052
45434826	282		45434686	874		45433762	1481	45434703			2061
45434509	283		45434382	875		45432894	1482	45432964			2062
45434059	284		45433847	877		45433239	1483	45433856			2063
45434541	285		45434434	878		45433660	1484	45434442			2064
45434445	286		45434038	879		45434529	1487	45434432			2092
45433948	288		45434728	880		45433661	1488	45434482			2093
45434066	289		45433028	881		45433397	1489	45433102			2094
45433350	290		45434471	882		45434224	1490	45434282			2095
45433980	291		45434761	883		45433072	1491	45433472			2096
45434340	292		45432934	885		45434458	1492	45433634			2097
45432942	294		45434273	886		45433418	1493	45433404			2098
45433599	295		45433994	887		45433041	1494	45433152			2100
45432760	296		45434505	888		45433178	1495	45434789			2101
45434757	297		45434147	889		45433786	1496	45434623			2102
45433407	298		45433536	890		45434375	1497	45434579			2103
45434267	299		45433639	891		45433890	1498	45434559			2104
45433985	300		45433523	892		45433293	1499	45434272			2105
45434256	301		45434292	893		45432949	1500	45434331			2106
45432705	302		45434683	894		45433231	1501	45432938			2107
45433433	305		45433428	895		45433181	1502	45433637			2108

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NSN	UI	UP	NSN NOMENCLATURE			ECS	SRR	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45433460	306		45433939	897		45433674	1503		45433227	2109	
45434833	307		45434586	899		45433859	1504		45433222	2110	
45434537	308		45433003	902		45433551	1505		45433855	2111	
45434005	310		45434656	904		45432966	1506		45433070	2112	
45433002	311		45433200	905		45433395	1507		45433615	2113	
45433462	312		45433269	906		45433825	1508		45433453	2114	
45433335	313		45434213	907		45434438	1509		45433708	2115	
45433112	314		45433902	908		45434616	1510		45433645	2116	
45433063	315		45433133	910		45434431	1511		45434336	2117	
45433111	316		45434499	912		45433268	1512		45433651	2118	
45434678	319		45433188	914		45434672	1513		45433241	2119	
45433322	320		45433849	915		45433247	1514		45433166	2120	
45434281	321		45433866	916		45432764	1515		45434787	2121	
45434679	322		45433198	917		45434510	1516		45434729	2122	
45434774	324		45434164	918		45433598	1517		45433675	2123	
45434000	325		45434526	919		45433672	1518		45434796	2124	
45434794	326		45433951	920		45434347	1519		45433329	2125	
45434737	327		45433517	921		45434247	1520		45433485	2126	
45433964	328		45433463	922		45433067	1521		45433815	2127	
45433885	329		45432763	923		45433262	1522		45432987	2128	
45434393	330		45434461	924		45434303	1523		45434318	2129	
45434333	331		45433234	925		45433199	1524		45433060	2130	
45433721	333		45433834	926		45433357	1525		45434790	2131	
45433042	334		45433606	927		45433796	1526		45434436	2132	
45433121	335		45434627	928		45433048	1527		45434597	2133	
45433557	336		45434398	929		45434352	1528		45433617	2134	
45433944	337		45434189	930		45433437	1529		45433770	2135	
45432755	338		45434751	931		45434195	1530		45433330	2136	
45434433	339		45434018	932		45433432	1531		45432722	2137	
45433552	340		45434311	934		45433896	1532		45434734	2138	
45433510	341		45432718	936		45434687	1533		45433664	2139	
45433156	342		45433342	937		45433096	1534		45433649	2140	
45433405	343		45433017	938		45434259	1535		45434055	2141	
45433795	344		45433126	939		45434223	1536		45434610	2142	
45434132	345		45434475	940		45433317	1537		45434748	2143	
45434369	346		45434523	941		45433568	1538		45433652	2144	
45434463	347		45433984	942		45434668	1539		45433010	2145	
45433783	348		45433877	952		45433610	1540		45433434	2146	
45432979	349		45434285	953		45433693	1541		45433465	2147	
45433850	350		45433211	955		45434849	1542		45433878	2148	
45433954	351		45433642	957		45433836	1543		45433839	2149	
45433327	352		45433989	958		45433470	1544		45433186	2150	
45433140	354		45432768	960		45432781	1545		45434742	2151	

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LIN	(SUBLIN)	GENERIC NOMENCLATURE			PROCURRED ON PROJECT #		REQ	AUTH	DI		
NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45434548	355		45434772	962		45434515	1546	45433450		2152	
45433255	356		45433946	976		45434620	1547	45434720		2153	
45434040	357		45433334	977		45433547	1548	45433346		2154	
45433812	358		45434479	978		45434649	1549	45434578		2155	
45434158	360		45434011	979		45434495	1550	45433624		2156	
45432940	361		45433838	980		45433704	1551	45434708		2157	
45434723	362		45433806	981		45433125	1552	45434713		2158	
45434076	363		45434338	982		45433223	1553	45433415		2159	
45434103	365		45434710	983		45433059	1554	45433848		2160	
45433921	366		45434069	984		45432753	1555	45434265		2161	
45434704	367		45433673	985		45433065	1556	45433438		2162	
45434019	368		45434216	986		45434215	1557	45434423		2163	
45433023	369		45433678	987		45433452	1558	45433822		2164	
45434448	370		45434468	988		45433351	1559	45433501		2165	
45433257	371		45433519	990		45433567	1560	45434052		2166	
45434348	372		45434480	991		45433162	1561	45433050		2167	
45434591	374		45433362	992		45433525	1562	45432980		2168	
45433243	375		45434298	993		45433474	1563	45434553		2169	
45432716	376		45433266	994		45433383	1564	45434801		2170	
45434747	377		45434039	995		45433863	1565	45433354		2171	
45433137	378		45433220	996		45433205	1566	45434092		2172	
45432746	379		45433638	997		45433402	1567	45433618		2173	
45434506	380		45433763	998		45434462	1568	45434719		2174	
45433360	381		45434596	999		45434296	1569	45433620		2175	
45433754	382		45434457	1000		45434141	1570	45434051		2176	
45434339	383		45432784	1001		45433537	1572	45433347		2177	
45434065	384		45433454	1002		45433555	1573	45433484		2178	
45433696	385		45433034	1003		45434652	1574	45433147		2179	
45434179	386		45433824	1004		45434293	1575	45434725		2180	
45433254	387		45434271	1005		45434650	1576	45433799		2181	
45434342	388		45434821	1006		45433810	1577	45434106		2182	
45434440	389		45433897	1007		45434321	1578	45434068		2183	
45433301	390		45432743	1008		45433307	1579	45434831		2184	
45432970	391		45434196	1009		45434631	1580	45434053		2185	
45432999	392		45434175	1010		45434394	1581	45434779		2186	
45434549	393		45433882	1011		45434323	1582	45433611		2187	
45433131	394		45433874	1012		45433203	1583	45434690		2188	
45433564	395		45433942	1013		45434060	1584	45434409		2189	
45434302	396		45434413	1014		45433509	1585	45434802		2190	
45434824	397		45433833	1015		45434655	1586	45434439		2191	
45433457	398		45433811	1016		45434470	1587	45433124		2192	
45434079	399		45434073	1017		45433420	1588	45433621		2193	
45433363	400		45433612	1018		45433424	1589	45433817		2194	

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45433982	401	45433798	1019	45433355	1590	45433807	2195			
45434118	402	45432975	1020	45434356	1591	45433778	2196			
45434681	403	45432899	1021	45432740	1592	45433146	2197			
45434188	404	45434029	1022	45434511	1593	45433261	2198			
45433967	405	45434297	1023	45434838	1594	45433753	2199			
45433894	406	45434243	1024	45434640	1595	45434566	2200			
45433548	407	45433602	1025	45434358	1596	45434560	2201			
45434190	408	45434520	1026	45433016	1597	45434565	2202			
45434547	409	45433271	1027	45433543	1598	45434580	2203			
45434252	411	45434832	1028	45433779	1599	45432732	2204			
45434659	412	45432909	1029	45434544	1600	45433378	2205			
45433058	413	45434360	1030	45434239	1601	45434568	2206			
45434173	414	45433400	1031	45433338	1602	45433228	2207			
45433773	415	45434037	1032	45433706	1603	45434563	2208			
45433403	416	45433226	1033	45433064	1604	45433757	2209			
45433862	417	45434288	1034	45434345	1605	45434576	2210			
45433337	418	45434078	1035	45433427	1606	45433245	2211			
45434305	419	45434314	1036	45434788	1607	45433913	2212			
45433250	420	45433158	1037	45433657	1608	45433912	2213			
45433055	421	45434228	1038	45433884	1609	45433920	2214			
45433655	422	45434373	1039	45434823	1610	45434570	2215			
45434798	423	45434170	1040	45434648	1611	45434564	2216			
45433988	424	45434279	1041	45433135	1612	45433374	2217			
45434603	425	45433077	1042	45432706	1613	45434572	2218			
45434163	426	45434010	1043	45433089	1614	45433744	2219			
45433559	427	45434807	1044	45432714	1616	45433936	2220			
45433595	428	45433692	1045	45433821	1617	45433745	2221			
45432930	430	45432928	1046	45434524	1618	45434569	2222			
45432794	431	45434795	1047	45433760	1619	45434571	2223			
45433143	433	45433528	1048	45434395	1620	45434573	2224			
45433326	434	45434715	1049	45433304	1621	45433935	2225			
45434609	435	45433279	1050	45434630	1622	45433933	2226			
45433215	437	45433970	1051	45434726	1624	45433937	2227			
45434702	438	45433292	1052	45434521	1625	45432720	2228			
45433643	439	45432933	1053	45432967	1626	45432721	2229			
45434415	440	45434389	1054	45433409	1627	45433932	2230			
45433952	441	45433818	1055	45433604	1628	45433456	2231			
45433684	442	45433490	1056	45433698	1629	45434552	2232			
45434456	443	45433343	1057	45434372	1631	45434562	2233			
45432886	444	45434489	1058	45434113	1632	45433911	2234			
45433842	445	45434220	1059	45433173	1633	45434557	2235			
45433895	446	45434030	1060	45434150	1634	45433905	2236			
45434598	447	45433515	1061	45433333	1635	45433909	2237			



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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA		OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45434647	448		45433959	1062	45434183	1636	45433918	2238			
45434745	449		45432771	1063	45434230	1637	45433919	2239			
45432953	451		45434315	1064	45434721	1638	45434733	2240			
45433401	452		45434396	1065	45434384	1639	45433925	2241			
45433990	453		45434517	1066	45433029	1640	45433917	2242			
45433961	454		45433691	1067	45433332	1641	45432719	2243			
45433169	455		45434777	1068	45434813	1642	45433352	2244			
45433417	456		45433676	1069	45433167	1643	45433916	2245			
45433972	457		45433093	1070	45434775	1644	45433930	2246			
45434208	458		45434698	1071	45434731	1645	45434575	2247			
45434778	459		45433176	1072	45434665	1646	45434558	2248			
45432931	460		45434612	1073	45434238	1647	45434555	2249			
45432713	461		45432956	1074	45434803	1648	45434577	2250			
45433272	462		45434730	1075	45433386	1649	45433906	2251			
45433015	463		45434746	1076	45432927	1650	45433928	2252			
45432922	464		45432730	1077	45433078	1651	45434343	2253			
45433204	465		45433585	1078	45434057	1652	45433910	2254			
45432788	466		45434202	1079	45433488	1653	45434556	2255			
45433503	467		45433190	1080	45433193	1654	45434574	2256			
45433680	468		45433898	1081	45433361	1655	45434567	2257			
45434408	469		45433170	1082	45434667	1656	45434561	2258			
45434291	470		45434274	1083	45434604	1657	45434554	2259			
45434023	471		45433013	1084	45433635	1658	45433908	2260			
45434512	472		45433141	1085	45433591	1659	45433907	2261			
45432778	473		45433086	1086	45433785	1660	45433923	2262			
45433368	474		45432900	1087	45434299	1662	45433922	2263			
45433046	475		45434047	1089	45434276	1663	45433915	2264			
45433139	476		45434786	1090	45433758	1664	45433926	2265			
45434075	477		45434724	1091	45432897	1665	45434593	2266			
45434234	478		45432993	1092	45434236	1666	45434312	2267			
45433426	479		45434126	1093	45434262	1667	45433486	2268			
45433588	480		45433816	1094	45434615	1668	45434087	2269			
45434251	481		45432976	1095	45434268	1669	45433931	2270			
45434759	482		45434144	1096	45433844	1670	45433533	2271			
45433128	483		45434286	1097	45433049	1671	45434090	2272			
45432774	484		45434026	1098	45434498	1672	45434088	2273			
45433526	485		45433997	1099	45434846	1673	45434086	2274			
45432968	486		45433730	1100	45433394	1674	45434684	2275			
45434399	487		45433578	1101	45432973	1675	45434091	2276			
45432884	488		45434133	1102	45434694	1676	45433826	2277			
45434048	489		45434819	1103	45434487	1677	45433777	2278			
45434749	490		45434662	1104	45433187	1678	45433924	2279			
45432731	491		45433688	1105	45432955	1679	45434095	2280			

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRR	DLA	PUB DATA		OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45432951	492		45434467	1106	45434465	1680	45432733	2281			
45434670	493		45434108	1107	45434502	1681	45434084	2282			
45434428	494		45434227	1108	45433183	1682	45434637	2283			
45433216	495		45432707	1109	45434452	1683	45434583	2284			
45434370	496		45434843	1110	45432903	1684	45434093	2285			
45434592	497		45434753	1111	45434595	1685	45432724	2286			
45433201	499		45434600	1112	45433449	1686	45433294	2287			
45434453	500		45432750	1113	45433430	1687	45434253	2288			
45433157	501		45433313	1115	45433837	1689	45433804	2289			
45432754	502		45433033	1116	45434218	1690	45433410	2290			
45433466	503		45434632	1117	45434275	1691	45434581	2291			
45434825	504		45433189	1118	45433560	1692	45434085	2292			
45432954	505		45434107	1119	45434491	1693	45434582	2293			
45433875	506		45433751	1120	45433554	1694	45432725	2294			
45433001	507		45434310	1121	45434624	1695	45434089	2295			
45434205	508		45433955	1122	45433446	1696	45433163	2296			
45433903	509		45433136	1123	45434427	1697	45434584	2297			
45434325	510		45433258	1125	45434451	1698	45434622	2298			
45432757	511		45433325	1126	45433148	1699	45433904	2299			
45433224	512		45432995	1127	45432779	1700	45433724	2300			
45433195	513		45434815	1128	45434585	1701	45433712	2301			
45434782	514		45433809	1130	45433659	1702	45433735	2302			
45434420	515		45434111	1131	45433471	1703	45433717	2303			
45433998	516		45433365	1132	45434061	1704	45433719	2304			
45434209	517		45432738	1133	45433481	1705	45433713	2305			
45434484	518		45433869	1134	45434187	1706	45433733	2306			
45433396	519		45433622	1135	45434699	1707	45433725	2307			
45433749	520		45434525	1136	45434518	1710	45433716	2308			
45432945	521		45433992	1137	45434404	1711	45433709	2309			
45433797	523		45432895	1138	45433746	1713	45433731	2310			
45434013	524		45433748	1139	45433370	1714	45434098	2311			
45434700	525		45433493	1140	45433174	1715	45434100	2312			
45433099	526		45433084	1141	45433665	1716	45434601	2313			
45433686	527		45434104	1142	45432888	1717	45433734	2314			
45434024	528		45434174	1143	45433236	1718	45433737	2315			
45434812	529		45434308	1144	45433020	1719	45433736	2316			
45433590	532		45434834	1145	45433273	1720	45433711	2317			
45434278	534		45434421	1146	45434714	1721	45433718	2318			
45433682	535		45433701	1147	45434181	1722	45433715	2319			
45433971	536		45433496	1148	45434842	1723	45433732	2320			
45434850	537		45434608	1149	45434159	1724	45432723	2321			
45434204	538		45434130	1150	45434332	1725	45433740	2322			
45434419	539		45434841	1151	45433644	1727	45434101	2323			

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NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER		
45433196	540	45432772	1153	45433629	1728	45433739	2324				
45433429	541	45433938	1154	45433583	1729	45433727	2325				
45434045	542	45433259	1155	45434621	1730	45433767	2326				
45432939	545	45432735	1156	45433280	1731	45433728	2327				
45434240	546	45433154	1157	45433444	1733	45433710	2328				
45432790	547	45433781	1160	45433483	1734	45433765	2329				
45432985	548	45434016	1161	45434135	1735	45433729	2330				
45433558	549	45434341	1163	45433284	1736	45433738	2331				
45432792	550	45434077	1164	45433887	1738	45433714	2332				
45434669	551	45433789	1165	45434762	1739	45433726	2333				
45434349	552	45434025	1166	45432947	1740	45433741	2334				
45433886	553	45434033	1167	45433705	1741	45434096	2335				
45434765	554	45433974	1168	45433521	1742	45433766	2336				
45433142	555	45433580	1169	45434845	1743	45434097	2337				
45433929	556	45433743	1170	45433251	1744	45434099	2338				
45433287	557	45434504	1171	45434639	1745	45433469	2339				
45433212	558	45433697	1172	45433852	1746	45432798	2343				
45434270	559	45432978	1173	45433053	1747	45432799	2344				
45434241	560	45433349	1174	45432702	1748	45432812	2414				
45434754	562	45434827	1175	45433586	1749	45432813	2428				
45433782	564	45433369	1176	45432958	1750	45432816	2432				
45434429	565	45433312	1177	45433582	1751	45432810	2433				
45433252	566	45433995	1178	45433720	1754	45432814	2434				
45433941	568	45434466	1179	45434269	1755	45432815	2435				
45434459	569	45434611	1180	45432762	1756	45432807	2437				
45434804	570	45434424	1181	45434226	1758	45432804	2438				
45432893	571	45434735	1182	45433791	1759	45432805	2439				
45434383	572	45433977	1183	45433630	1760	45432811	2440				
45432959	573	45434766	1184	45432944	1761	45432802	2441				
45433516	574	45433780	1185	45433213	1762	45432800	2442				
45433965	575	45434006	1186	45433305	1763	45432801	2443				
45432997	576	45433723	1187	45432785	1764	45432806	2444				
45433191	577	45433581	1188	45433820	1765	45432803	2446				
45433861	578	45433083	1189	45433007	1766	45432808	2448				
45433562	579	45434507	1190	45434793	1767	45432809	2449				
45432780	581	45433328	1191	45434246	1768	45432831	2451				
45433700	582	45432921	1192	45433531	1770	45432832	2451				
45434072	583	45433854	1193	45434736	1771	45432859	2452				
45433144	584	45433677	1194	45434799	1772	45432854	2453				
45434007	585	45434028	1195	45433601	1773	45432828	2454				
45433845	586	45434760	1196	45433976	1774	45432873	2455				
45434054	587	45432715	1197	45433477	1776	45432827	2456				
45433534	589	45434123	1198	45433392	1777	45432826	2457				

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NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45433950	590		45433161	1199		45433502	1778	45432825	2458		
45433217	592		45434284	1200		45433505	1779	45432850	2460		
45434682	593		45433843	1201		45434110	1780	45432874	2461		
45432981	594		45434231	1202		45433500	1781	45432824	2463		
45432901	595		45434590	1203		45433278	1782	45432872	2466		
45433073	597		45434797	1204		45434245	1783	45432852	2467		
45434594	599		45434390	1221		45433422	1784	45432823	2469		
45432700	600		45433546	1222		45433221	1785	45432846	2471		
45433865	601		45434056	1223		45433478	1786	45432822	2472		
45432710	603		45433138	1224		45434422	1787	45432821	2474		
45433024	604		45434483	1225		45433827	1788	45432843	2475		
45433495	606		45433654	1226		45434355	1789	45432848	2477		
45433986	607		45434062	1227		45434350	1790	45432842	2480		
45432923	608		45434219	1228		45433613	1791	45432841	2481		
45434294	610		45433094	1229		45434206	1793	45432840	2482		
45433846	611		45432936	1230		45434290	1794	45432839	2483		
45433018	612		45434696	1231		45433095	1795	45432838	2484		
45434539	613		45434232	1232		45434644	1796	45432861	2485		
45434756	614		45434666	1233		45434388	1797	45432837	2486		
45433489	616		45434235	1234		45433542	1798	45432845	2487		
45433829	617		45434847	1235		45434233	1799	45432836	2488		
45434363	618		45433957	1236		45433320	1800	45432847	2489		
45434527	619		45433451	1237		45433026	1801	45432860	2490		
45432902	620		45434426	1238		45434680	1803	45432835	2498		
45433441	621		45433172	1239		45434156	1805	45432834	2499		
45432937	623		45434182	1240		45434674	1806	45432869	3511		
45433900	624		45434017	1241		45432925	1807	45432871	3522		
45433830	625		45434166	1242		45434109	1808	45432833	3523		
45433145	626		45433159	1243		45434210	1809	45432851	3526		
45433538	628		45434063	1244		45433858	1810	45432855	3530		
45433482	629		45434070	1246		45433309	1811	45432875	3532		
45434094	630		45433249	1247		45432911	1812	45432870	3536		
45433695	631		45433087	1248		45433747	1813	45432844	3540		
45433883	632		45433308	1249		45433685	1814	45432853	3542		
45434036	633		45434140	1250		45434380	1815	45432858	3555		
45434732	634		45433576	1251		45434316	1816	45432820	3558		
45434810	635		45434605	1252		45434081	1817	45432849	3563		
45434229	636		45434254	1253		45433091	1818	45432883	3568		
45434320	637		45434769	1254		45434128	1819	45432881	3571		
45434211	638		45432777	1255		45434359	1820	45432862	3572		
45432891	639		45434160	1256		45434676	1821	45432879	3581		
45434367	640		45433100	1257		45433467	1822	45432877	3585		
45433277	641		45432739	1258		45433880	1823	45432856	3588		

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LIN	(SUBLIN)	GENERIC NOMENCLATURE			PROCURRED ON PROJECT #		REQ	AUTH	DI	
NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45434707	642		45433628	1259	45434165	1824	45432857	3589		
45433230	644		45433893	1260	45434469	1825	45432882	3590		
45433699	645		45434407	1261	45433105	1826	45432878	3591		
45433006	646		45433968	1262	45433364	1827	45432876	3593		
45434817	647		45433873	1263	45432776	1828	45432880	3596		
45434660	648		45433996	1264	45432905	1829	45432868	E0001		
45432982	650		45433448	1265	45434406	1830	45432819	EO055		
45433155	651		45432712	1266	45432996	1831	45432830	EO162		
45433074	654		45434410	1267	45434628	1832	45432865	EO232		
45434848	655		45434497	1268	45433373	1833	45432866	EO233		
45432773	656		45433953	1269	45433318	1834	45432864	EO235		
45432885	657		45434711	1270	45434198	1835	45432867	EO410		
45433539	658		45434346	1271	45433039	1836	45432829	EO561		
45433879	659		45432744	1272	45434840	1837	45432863	EO591		
45434146	660		45433498	1273	45433071	1838	45432818	O144		
45433114	661		45432960	1274	45433339	1839	45432817	O602		
45434619	662		45432787	96						
<b>CC0022</b>		<b>CAMERA</b>			<b>P21195</b>		<b>1</b>	<b>1</b>		
NSN	EA	310	CAMERA, DIGITAL, SONY DSC-HXSV		S		1196	PUB DATA	1	\$310
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45194900	5010514759H									
<b>CC0023</b>		<b>CABLE GRAB</b>			<b>P21195</b>		<b>1</b>	<b>1</b>		
NSN	EA	252	CLIMBING CABLE, SAFTEY		S		1196	PUB DATA	1	\$252
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45736800										
<b>RH0026</b>		<b>RHU BUILD SET</b>			<b>P21195</b>		<b>2</b>	<b>2</b>		
NSN	EA	3240	RHU VILLAGE BULDING SET		S		1196	PUB DATA	2	\$6,480
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45742100		45742200								
<b>SF0200</b>		<b>SENSOR INTERFACE BOARD</b>			<b>P21195</b>		<b>1</b>	<b>1</b>		
NSN	EA	117	SENSOR INTERFACE BOARD, SUB-20-R25		S		1196	PUB DATA	1	\$117
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45190000	D667									
<b>TV0040</b>		<b>TV</b>			<b>P21195</b>		<b>1</b>	<b>1</b>		
NSN	EA	546	TV, 42' FLAT PANEL TV/LG		N		0256	PUB DATA	1	\$546
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45740800	203RMPG6R712									

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRR	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
<b>TK0200</b>			<b>TOOL BOX</b>			<b>P21195</b>	<b>1</b>	<b>1</b>		
NSN	EA	117	TOOL BOX, TRADE MARK		N	1196	PUB DATA	1		\$117
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45373300										
<b>TL0082</b>			<b>TRAILER</b>			<b>P21195</b>	<b>1</b>	<b>1</b>		
NSN	EA	65630	TRAILER, ITS TOWER		001 S	0255	PUB DATA	1		\$65,630
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45173500	12HTS2426AS072174									
<b>PR0060</b>			<b>PRINTER</b>			<b>P21195</b>	<b>2</b>	<b>2</b>		
NSN	EA	5322	PRINTER, COPIER LEXMARK X792		S	0255	PUB DATA	2		\$10,644
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45786800	7562029400RHC		45786900	7562029400RBT						
<b>CS4001</b>			<b>COMMON KIT</b>			<b>P21195</b>	<b>108</b>	<b>108</b>		
NSN	EA	35000	COMMON KIT		N	0333	PUB DATA	108		\$3,780,000
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45916700	019		45916800	063	45907100	119	45910500	195		
45914600	020		45909100	064	45910300	122	45911500	197		
45916500	021		45916300	065	45910100	123	45911400	199		
45909000	022		45907200	069	45908100	125	45907900	203		
45913500	023		45914900	072	45912400	130	45914100	204		
45916600	024		45915100	080	45914500	133	45912200	207		
45907800	025		45914700	081	45909900	134	45906900	208		
45915400	026		45914200	082	45906800	135	45914300	209		
45907600	027		45908200	083	45913000	137	45912600	214		
45907300	028		45910400	084	45912100	139	45913700	215		
45913200	029		45910600	085	45911800	143	45913100	219		
45915000	030		45907500	087	45912500	146	45910200	220		
45917100	031		45908600	088	45915500	149	45910000	221		
45916100	032		45908900	089	45909300	150	45911100	222		
45912800	033		45913900	090	45912900	152	45913800	223		
45910800	050		45915600	092	45909600	156	45907000	224		
45909800	051		45911700	097	45911000	161	45911200	225		
45911300	052		45917300	101	45906700	162	45911900	226		
45915800	053		45917000	104	45912300	167	45912000	227		
45915700	054		45907700	106	45916400	168	45915300	228		
45909400	055		45908500	107	45914800	185	45911600	229		
45908800	056		45915200	108	45915900	186	45913300	230		
45907400	057		45916200	109	45912700	190	45910900	232		
45917200	058		45914000	111	45909500	191	45918500	233		
45914400	059		45909200	112	45908000	193	45908300	234		

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45908700	060	45908400	116	45913400	194	45916000	235			
45916900	062	45909700	117	45913600	194	45910700	238			

CS4002		CSS-P			P21195		95	95		
NSN	EA	9075	CSS-P Vehicle Kit		N		0333	PUB DATA	95	\$862,125
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45880200	002	45878600	032	45879500	057	45886000	082			
45883300	003	45879200	033	45885100	058	45882300	083			
45879800	004	45876700	034	45878500	059	45876800	085			
45877500	005	45884300	035	45886100	060	45881300	086			
45876900	006	45883400	036	45883700	061	45884200	087			
45880100	007	45878900	037	45880500	062	45880800	088			
45880400	008	45885200	038	45881700	063	45884900	089			
45883200	009	45884800	039	45878100	064	45877300	090			
45883900	010	45883600	040	45883500	065	45885700	091			
45885900	011	45877900	041	45878800	066	45885600	092			
45879700	012	45879600	042	45879100	067	45881500	093			
45882900	013	45882500	043	45884000	068	45881200	094			
45877000	014	45877100	044	45877600	069	45881600	095			
45877400	015	45877800	045	45882700	070	45884100	096			
45882400	017	45878300	047	45878700	071	45877700	097			
45878200	018	45882600	048	45879400	072	45878000	098			
45882000	020	45883800	049	45882800	073	45885500	099			
45883000	021	45879300	050	45877200	074	45879000	100			
45881800	024	45882200	051	45885000	075	45878400	101			
45885800	026	45883100	052	45880600	077	45884600	102			
45881400	027	45885400	053	45881900	078	45880300	103			
45881100	028	45884700	054	45885300	079	45882100	104			
45880000	029	45880900	055	45881000	080	45880700	105			
45884500	031	45884400	056	45879900	081					

CS2001		CREW SERVED WEAPONS KIT (CSW)			P21195		90	90		
NSN	KT	8089	CREW SERVED WEAPONS KIT (CSW)		S		0255	PUB DATA	90	\$728,010
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45889700	001	45892500	032	45889800	056	45886400	078			
45890000	002	45887900	033	45894300	057	45890300	079			
45889000	003	45886200	034	45888200	058	45891100	080			
45890600	004	45887800	035	45894900	059	45890500	082			
45893300	005	45892300	036	45891500	060	45887400	083			
45887300	007	45891800	037	45889500	061	45888800	084			
45890400	009	45895000	038	45893800	062	45890800	085			
45893600	010	45893100	039	45890200	063	45889300	086			
45892700	012	45893200	040	45888400	064	45894400	087			

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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45888000	014		45894600	041	45891600	065	45888100	088		
45890900	019		45886300	042	45886800	066	45892400	089		
45893700	020		45891200	043	45888700	067	45889400	090		
45891900	021		45893400	044	45892200	068	45889600	091		
45893000	022		45886900	045	45891700	069	45886500	092		
45894100	023		45887000	046	45892100	070	45890700	093		
45888500	024		45891400	047	45893900	071	45889900	094		
45887600	025		45888600	048	45888300	072	45889100	095		
45886700	026		45894500	050	45887700	073	45890100	096		
45894200	027		45887500	051	45892900	074	45887200	097		
45895100	028		45892800	052	45891300	075	45893500	098		
45892600	029		45892000	053	45888900	076	45894800	099		
45894700	030		45887100	054	45889200	077	45894000	125		
45891000	031		45886600	055						

CS3001		COMBAT SERVICE SUPPORT - E (CSS-E) KIT			P21195	115	115		
NSN	KT	2000	COMBAT SERVICE SUPPORT - E (CSS-E) KIT		S	0255	PUB DATA	115	\$230,000
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		
45906000	001		45902100	030	45897500	060	45901400	089	
45901900	002		45904300	031	45897300	061	45904500	090	
45905000	003		45896100	032	45904700	062	45903700	091	
45904400	004		45896500	033	45900500	063	45905200	092	
45896000	005		45899300	034	45903900	064	45902700	093	
45897200	006		45902600	035	45896200	065	45902300	094	
45896900	007		45902500	036	45903200	066	45900300	095	
45905900	008		45902000	037	45900600	067	45906400	096	
45903800	009		45903000	038	45897600	068	45898600	097	
45897100	010		45906600	039	45896400	069	45906100	098	
45901200	011		45901300	040	45903300	070	45899700	099	
45898000	012		45895900	041	45900900	071	45903100	100	
45897900	013		45900700	042	45900200	072	45900400	101	
45898500	014		45899800	043	45899600	073	45899100	102	
45897000	015		45901500	044	45904200	074	45895200	103	
45900800	016		45899000	045	45901100	075	45906300	104	
45899900	017		45905800	047	45904100	076	45903500	105	
45898400	018		45906200	048	45896600	077	45897800	106	
45898900	019		45905600	049	45900000	078	45895800	107	
45895600	020		45905700	050	45895500	079	45902200	108	
45897700	021		45898300	051	45895700	080	45902900	109	
45903600	022		45898800	052	45899200	081	45905100	110	
45896700	023		45904800	053	45895300	082	45904900	111	
45904600	024		45895400	054	45903400	083	45905400	112	
45898700	025		45901000	055	45900100	084	45899400	113	



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NSN	UI	UP	NSN NOMENCLATURE		ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45901800	026		45896800	056	45896300	085	45906500	114		
45899500	027		45897400	057	45902800	086	45902400	115		
45898200	028		45904000	058	45905500	087	45898100	116		
45905300	029		45901700	059	45901600	088				
<b>ME0050</b>		<b>MILES CONTROLER</b>			<b>P21196</b>		<b>2</b>	<b>2</b>		
	EA	400	MILES CONTROLER			S	1196	PUB DATA	2	\$800
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45803600	11000154	45803700	11000155							
<b>HC0050</b>		<b>HAND HELD VIDEO OPERATOR SYSTEM</b>			<b>P21196</b>		<b>3</b>	<b>3</b>		
NSN	KT	4170	HHV VIDEO OPERATOR SYSTEM			N	1195	PUB DATA	3	\$12,510
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45942300	SYSTEM #6	45942400	SYSTEM #7	45942500	SYSTEM #8					
<b>MB0021</b>		<b>MAARC TRANSIT CASE</b>			<b>P21196</b>		<b>3</b>	<b>3</b>		
	ST	2542	MAARC TRANSIT CASE			S	1195	PUB DATA	3	\$7,626
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45942600		45960700		45960800						
<b>PR0075</b>		<b>PRINTER</b>			<b>P21196</b>		<b>1</b>	<b>1</b>	<b>0</b>	
NSN	EA	3424	HP DESIGNJET T790 PLOTTER PRINTER		ECS	S	1020	PUB DATA	1	\$3,424
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45962000	CN33SFH01S									
<b>CK0100</b>		<b>COMMUNICATIONS ELECTRONICS PACKAGE (CEP)</b>			<b>P21195</b>		<b>8</b>	<b>8</b>		
NSN	KT	6416	COMMUNICATIONS ELECTRONICS PACKAGE (CEP)			N	1259	PUB DATA	8	\$51,328
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
46013000	CEP #1	46013100	CEP #2	46013200	CEP #3	46013300	CEP #4			
46013400	CEP #5	46013500	CEP #6	46013600	CEP #7	46013700	CEP #8			
<b>CK0110</b>		<b>COMMUNICATIONS ELECTRONICS PACKAGE (CEP) TECH INSERTION</b>			<b>P21195</b>		<b>3</b>	<b>3</b>		
NSN	KT	6416	COMMUNICATIONS ELECTRONICS PACKAGE (CEP) TECH INSERTION			N	1259	PUB DATA	3	\$19,248
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
46013800	TI CEP #1	46013900	TI CEP #2	46014000	TI CEP #3					
<b>DA0015</b>		<b>DISMOUNT DETECTION (DDS)</b>			<b>P21195</b>		<b>14</b>	<b>14</b>		
NSN	EA	5440	DISMOUNT DETECTION TRANSIT CASE (10EA) (DDS)			SRRC	0255	PUB DATA	14	\$76,160
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
46014100	DDS TRANSIT CASE # 1	46014500	DDS TRANSIT CASE # 5	46014900	DDS TRANSIT CASE # 9	46015200	DDS TRANSIT CASE # 12			
46014200	DDS TRANSIT CASE # 2	46014600	DDS TRANSIT CASE # 6	46015000	DDS TRANSIT CASE # 10	46015300	DDS TRANSIT CASE # 13			
46014300	DDS TRANSIT CASE # 3	46014700	DDS TRANSIT CASE # 7	46015100	DDS TRANSIT CASE # 11	46015400	DDS TRANSIT CASE # 14			
46014400	DDS TRANSIT CASE # 4	46014800	DDS TRANSIT CASE # 8							

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NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
<b>TL0050</b>			<b>TRAILER</b>			<b>P21195</b>		<b>2</b>		<b>2</b>	
NSN	EA	28995	TRAILER, ALUMA TOWER				S	0256	PUB DATA	2	\$57,990
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
46002800	146UB24282M042389		46002700	146UB24242M042373							
<b>FR0002</b>			<b>FREDI 2</b>			<b>P21195</b>		<b>100</b>		<b>100</b>	
NSN	EA	1003	FREDI 2				S	1291	PUB DATA	100	\$100,300
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
46002900	3701		46005400	3726		46007900	3751		46010400	3776	
46003000	3702		46005500	3727		46008000	3752		46010500	3777	
46003100	3703		46005600	3728		46008100	3753		46010600	3778	
46003200	3704		46005700	3729		46008200	3754		46010700	3779	
46003300	3705		46005800	3730		46008300	3755		46010800	3780	
46003400	3706		46005900	3731		46008400	3756		46010900	3781	
46003500	3707		46006000	3732		46008500	3757		46011000	3782	
46003600	3708		46006100	3733		46008600	3758		46011100	3783	
46003700	3709		46006200	3734		46008700	3759		46011200	3784	
46003800	3710		46006300	3735		46008800	3760		46011300	3785	
46003900	3711		46006400	3736		46008900	3761		46011400	3786	
46004000	3712		46006500	3737		46009000	3762		46011500	3787	
46004100	3713		46006600	3738		46009100	3763		46011600	3788	
46004200	3714		46006700	3739		46009200	3764		46011700	3789	
46004300	3715		46006800	3740		46009300	3765		46011800	3790	
46004400	3716		46006900	3741		46009400	3766		46011900	3791	
46004500	3717		46007000	3742		46009500	3767		46012000	3792	
46004600	3718		46007100	3743		46009600	3768		46012100	3793	
46004700	3719		46007200	3744		46009700	3769		46012200	3794	
46004800	3720		46007300	3745		46009800	3770		46012300	3795	
46004900	3721		46007400	3746		46009900	3771		46012400	3796	
46005000	3722		46007500	3747		46010000	3772		46012500	3797	
46005100	3723		46007600	3748		46010100	3773		46012600	3798	
46005200	3724		46007700	3749		46010200	3774		46012700	3799	
46005300	3725		46007800	3750		46010300	3775		46012800	3800	
<b>CS5</b>			<b>M1A1 KIT</b>			<b>P21195</b>		<b>40</b>		<b>40</b>	
NSN	EA	4800	M1A1 TANK (DFIRST)				N	0333	PUB DATA	40	\$192,000
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
46015500	25		46016500	111		46017500	121		46018500	132	
46015600	101		46016600	112		46017600	123		46018600	133	
46015700	103		46016700	113		46017700	124		46018700	134	
46015800	104		46016800	114		46017800	125		46018800	135	
46015900	105		46016900	115		46017900	126		46018900	136	
46016000	106		46017000	116		46018000	127		46019000	137	

**ARMY NATIONAL GUARD FLEXTRAIN PROPERTY BOOK  
SRI INTERNATIONAL AS OF: 07/10/2014**

LIN	(SUBLIN)	GENERIC NOMENCLATURE			PROCURRED ON PROJECT #		REQ	AUTH	DI	
NSN	UI	UP	NSN NOMENCLATURE		ECS	SRR	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
46016100	107		46017100	117	46018100	128	46019100		138	
46016200	108		46017200	118	46018200	129	46019200		139	
46016300	109		46017300	119	46018300	130	46019300		141	
46016400	110		46017400	120	46018400	131	46019400		155	
<b>CS6</b>		<b>M2 / M3 KIT</b>			<b>P21195</b>		<b>39</b>		<b>39</b>	
NSN	EA	5300	M2 / M3 KIT (DFIRST)		N		0333	PUB DATA	39	\$206,700
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
46019500	85		46020500	96	46021500	119	46022500		130	
46019600	86		46020600	97	46021600	120	46022600		131	
46019700	87		46020700	98	46021700	121	46044700		132	
46019800	88		46020800	99	46021800	122	46044800		133	
46019900	89		46020900	100	46021900	123	46044900		134	
46020000	91		46021000	101	46022000	124	46045000		135	
46020100	92		46021100	102	46022100	125	46045100		137	
46020200	93		46021200	103	46022200	127	46045200		138	
46020300	94		46021300	104	46022300	128	46045300		139	
46020400	95		46021400	105	46022400	129				
<b>CS8</b>		<b>M113 KIT</b>			<b>P21195</b>		<b>10</b>		<b>10</b>	
NSN	EA	3200	M113 KIT (DFIRST)		N		0333	PUB DATA	10	\$32,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
46045400	22		46045700	25	46046000	30	46046200		32	
46045500	23		46045800	26	46046100	31	46046300		33	
46045600	24		46045900	29						
<b>CP002</b>		<b>COMPUTER</b>			<b>P21940</b>		<b>1</b>		<b>1</b>	
NSN	EA	2713	COMPUTER, VIDEO EDITING		S		0255	PUB DATA	1	\$2,713
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45979800	D25L21LHDNMP									
<b>CS8</b>		<b>CONTROL DEVICE</b>			<b>P21940</b>		<b>1</b>		<b>1</b>	
NSN	EA	3100	CONTROL DEVICE		S		0255	PUB DATA	1	\$3,100
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45998600	201306019									
<b>V012</b>		<b>VOICE RECORDER</b>			<b>P21940</b>		<b>1</b>		<b>1</b>	
NSN	EA	11084	DIGITAL VOICE RECORDER, JEI		S		0255	PUB DATA	1	\$11,084
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
46012900	0114-382									
<b>M001</b>		<b>MAARC IN A BOX KIT</b>			<b>P21940</b>		<b>1</b>		<b>1</b>	

**ARMY NATIONAL GUARD FLEXTRAIN PROPERTY BOOK  
SRI INTERNATIONAL AS OF: 07/10/2014**

LIN	(SUBLIN)	GENERIC NOMENCLATURE			PROCURRED ON PROJECT #		REQ	AUTH	DI		
NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
NSN	KT	7208	MAARC IN A BOX KIT			S		0255	PUB DATA	1	\$7,208
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
46042700											
PS1			PRINTER			P21940		1		1	
NSN	EA	3220	PRINTER, PLOTTER 44"			S		0255	PUB DATA	1	\$3,220
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
4595454600	CN33TFH018										
P01			PROJECTOR			P21940		2		2	
NSN	EA	980	PROJECTOR			S		0255	PUB DATA	2	\$1,960
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45953900	BHRJ30100407		45954000	BHRJ30100417							
R41			RADIO SYSTEM			P21195		1		1	
NSN	SYS	1093324	UHF 3 SITE RADIO SYSTEM			S		0255	PUB DATA	1	\$1,093,324
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
45993500											
V5421			VIDEO EDITING					1		1	
NSN	SYS	82935	VIDEO EDITING SYSTEM (PURPLE)			S		0255	PUB DATA	1	\$82,935
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
46047700											
T0214			TRAILER					13		13	
NSN	EA	114088	MOBILE RELAY TOWER SYSTEM			S		0255	PUB DATA	13	\$1,483,144
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
46046400	12HTS2420ES072984		46046800	12HTS2422ES073005		46047100	12HTS2427DS072964		46047400	12HTS2429DS072965	
46046500	12HTS2420ES073004		46046900	12HTS2424DS072954		46047200	12HTS2427ES072982		46047500	12HTS2429ES073003	
46046600	12HTS2421DS072958		46047000	12HTS2424ES073006		46047300	12HTS2427ES073002		46047600	12HTS242XDS072957	
46046700	12HTS2421ES073013										
CK0100			COMMUNICATIONS ELECTRONICS PACKAGE (CEP)					10		10	
NSN	KT	9811	COMMUNICATIONS ELECTRONICS PACKAGE (CEP)			N		1259	PUB DATA	10	\$98,111
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
46047700	CEP #9		46047800	CEP #10		46047900	CEP #11		46048000	CEP #12	
46048100	CEP #13		46048200	CEP #14		46048300	CEP #15		46048400	CEP #16	
46048500	CEP #17		46048600	CEP #18							
TC0090			TACTICAL ANALYSIS CENTER					8		8	
NSN	EA	38680	TACTICAL ANALYSIS CENTER (TAC)			N		1291	PUB DATA	8	\$309,441
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	
46048700	SYSTEM #11		46048800	SYSTEM #12		46048900	SYSTEM #13		46049000	SYSTEM #14	

**ARMY NATIONAL GUARD FLEXTRAIN PROPERTY BOOK  
SRI INTERNATIONAL AS OF: 07/10/2014**

LIN	(SUBLIN)	GENERIC NOMENCLATURE			PROCURRED ON PROJECT #		REQ	AUTH	DI			
NSN	UI	UP	NSN NOMENCLATURE			ECS	SRRC	DLA	PUB DATA	OH	LINE COST	
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER		
46049100	SYSTEM #15		46049200	SYSTEM #16		46049300	SYSTEM #17		46049400	SYSTEM #18		
<b>VT0040</b>	<b>VIDEO TAKE HOME PACKAGE</b>					<b>8</b>			<b>8</b>			
<b>NSN</b>	<b>KT</b>	<b>35835</b>	<b>VIDEO TAKE HOME PACKAGE KIT (VTHP)</b>			<b>N</b>			<b>1291</b>	<b>PUB DATA</b>	<b>8</b>	<b>\$286,679</b>
<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		
46049500	KIT #11		46049600	KIT #12		46049700	KIT #13		46049800	KIT #14		
46049900	KIT #15		46050000	KIT #16		46050100	KIT #17		46050200	KIT #18		
<b>VT0040</b>	<b>VIDEO TAKE HOME PACKAGE</b>					<b>8</b>			<b>8</b>			
<b>NSN</b>	<b>KT</b>	<b>35835</b>	<b>VIDEO TAKE HOME PACKAGE KIT (VTHP)</b>			<b>N</b>			<b>1291</b>	<b>PUB DATA</b>	<b>8</b>	<b>\$286,679</b>
<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		
46049500	KIT #11		46049600	KIT #12		46049700	KIT #13		46049800	KIT #14		
46049900	KIT #15		46050000	KIT #16		46050100	KIT #17		46050200	KIT #18		
<b>MB0021</b>	<b>MOBILE AFTER ACTION REVIEW CENTER</b>					<b>8</b>			<b>8</b>			
	<b>KT</b>	<b>84219</b>	<b>MOBILE AFTER ACTION REVIEW CENTER (MAARC)</b>			<b>S</b>			<b>1195</b>	<b>PUB DATA</b>	<b>8</b>	<b>\$673,752</b>
<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		
46050300	MAARC KIT # 11		46050400	MAARC KIT # 12		46050500	MAARC KIT # 13		46050600	MAARC KIT # 14		
46050700	MAARC KIT # 15		46050800	MAARC KIT # 16		46050900	MAARC KIT # 17		46051000	MAARC KIT # 18		
<b>MB0022</b>	<b>MOBILE AFTER ACTION ELECTRONIC SYSTEM</b>					<b>8</b>			<b>8</b>			
	<b>ST</b>	<b>42182</b>	<b>MOBILE AFTER ACTION ELECTRONIC SYSTEM</b>			<b>S</b>			<b>1195</b>	<b>PUB DATA</b>	<b>8</b>	<b>\$337,456</b>
<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		<b>TAG #</b>	<b>SER/REG NUMBER</b>		
46051100	MAARC SYS # 11		46051200	MAARC SYS # 12		46051300	MAARC SYS # 13		46051400	MAARC SYS # 14		
46051500	MAARC SYS # 15		46051600	MAARC SYS # 16		46051700	MAARC SYS # 17		46051800	MAARC SYS # 18		

\$26,869,998

KIPP PEPPEL , SENIOR PORGRAM MANAGER  
FLEXTRAIN PROGRAM, SRI INTERNATIONAL

## Letter Authorizing use of Multiple Award Schedule contracts

September 3, 2014

SRI International  
Zach Tyler  
333 Ravenswood Avenue  
Menlo Park, CA 94025-3493

Subject: Authorization to Utilize GSA Multiple Award Schedule contracts  
Reference: SRI International Quote in response to Solicitation D14PS00273

SRI International is hereby authorized to place orders under the GSA Multiple Award Schedule program as an alternative source in procuring services, equipment and supplies for the exclusive use and ownership of the Government. This authority applies to the above referenced solicitation and resulting Task Order. Such authority may be exercised at any time prior to the Order completion date estimated at 09/15/2015.

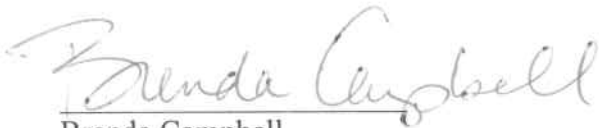
You are responsible for compliance with the applicable acquisition policies and procedures prescribed in FAR 51.1, particularly FAR 51.103, regarding purchasing from GSA Multiple Award Schedule contracts. Please reference this letter and the contract number on any delivery orders issued subject to this authority. The following statement shall be included on your Schedule Purchase Order:

*This order is placed under written authorization from Brenda Campbell; Contracting Officer dated September 3, 2014. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.*

You are authorized to order only those supplies and services required in the performance of this Task Order. You shall maintain records for all property or services acquired under this authorization, including orders, receipts, inspections, usage, and payments.

Should you have any questions, please feel free to contact me.

Sincerely,



Brenda Campbell  
Acquisition Services Directorate Division III  
Brenda\_Campbell@nbc.gov (520) 439-2429

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

0001

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

D32

DOI, National Business Center, AQD  
Division 3/ Branch 2  
354 S Hwy 92  
Sierra Vista AZ 85635

7. ADMINISTERED BY (If other than Item 6)

CODE

D32

DOI, Acquisition Services Directora  
Division 3/ Branch 2  
Post Office Box 1420  
Sierra Vista AZ 85636

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SRI INTERNATIONAL  
Attn: ATTN GOVERNMENT POC  
333 RAVENSWOOD AVENUE  
MENLO PARK CA 94025-3493

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F5537H

D12PD00656

10B. DATED (SEE ITEM 13)

05/25/2012

CODE 0070123732

FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Decrease:

-\$24,347,072.98

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The sole purpose of this modification is to de-obligate funding to correct a system generated error.

Funded line item 00010 is being de-obligated in its entirety from \$24,347,072.98 to \$0.00 as follows:

WBS: DR.WHTRC.12ITRC05 in the amount of \$13,873,023.98;

WBS: DR.WHTRC.12TRC03 in the amount of \$10,474,049.00.

Funding will be re-obligated via modification 0002.

All other terms and conditions remain unchanged.

Delivery Location Code: 0008718777

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Brenda Campbell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

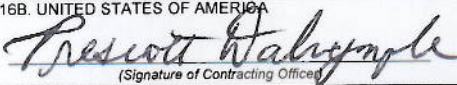
REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F5537H/D12PD00656/0001

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See Attached Schedule See Attached Schedule See Attached Schedule CO 80235 US  FOB: Destination Period of Performance: 05/01/2012 to 04/30/2013  Cancel Item 00010 in its entirety.  Add Item 00020 as follows:				
00020	This option line is added to the contract for administrative purposes only in order to correct a system generated error. Amount: \$0.00 (Option Line Item) 09/04/2012  Add Item 00030 as follows:				0.00
00030	This option line is added to the contract for administrative purposes only in order to correct a system generated error. Amount: \$0.00 (Option Line Item) 09/04/2012				0.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   9	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 08/29/2012	4. REQUISITION/PURCHASE REQ. NO. 0040060519	5. PROJECT NO. (If applicable)	
6. ISSUED BY DOI, National Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Director Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVENUE MENLO PARK CA 94025-3493		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 0070123732	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656	10B. DATED (SEE ITEM 13) 05/25/2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:	\$24,347,072.98	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>0</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to re-obligate funding that was de-obligated via modification 0001 due to a system generated error. Funding lines 00020 and 00030 replace funding line 00010 which was de-obligated via modification 0001 of the contract. Funding line 00010 was in the amount of \$24,347,072.98: Funding line 00020 re-obligates \$13,873,023.98 of the \$24,347,072.98; Funding line 00030 re-obligates \$10,474,049.00 of the \$24,347,072.98. All other terms and conditions remain unchanged. Delivery: 04/30/2013 Delivery Location Code: 0008718777 See Attached Schedule Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Prescott Dalrymple		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)			08/29/2012	
		(Signature of Contracting Officer)		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F5537H/D12PD00656/0002

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NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00020	See Attached Schedule See Attached Schedule CO 80235 US  Period of Performance: 05/01/2012 to 04/30/2013  Change Item 00020 to read as follows (amount shown is the obligated amount):  Incremental Funds  Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.12ITRC05 PR Acct Assign Line: 01 Funded: \$13,873,023.98 FOB: Unknown				13,873,023.98
00030	Change Item 00030 to read as follows (amount shown is the obligated amount):  Incremental Funds  Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.12ITRC03 PR Acct Assign Line: 01 Funded: \$10,474,049.00				10,474,049.00

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SECTION B -- Contract Administration Data

B.2 Contract Line Item Detail

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SECTION A -- Solicitation/Contract Form

A.1 BLOCK 14 CONTINUATION SHEET FOR MODIFICATION 0002

1. The sole purpose of this modification is to re-obligate funding that was de-obligated via modification 0001 due to a system generated error.

Line item 00020 and 00030 replace Line item 00010 as follows:

Line Item 00020 in the amount of: \$13,873,023.98

Line item 00030 in the amount of: \$10,474,049.00

2. All other terms and conditions remain the same

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SECTION B -- Supplies or Services and Prices

B.2 Contract Line Item Detail

Sin #132-51 Schedule 70

Sin# 132-8 Schedule 70

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled "Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 BASE CY12 Programmatic Cost**

Labor/Materials FFP	\$15,312,482.00
GFP Reimbursable	NTE \$ 790,843.00
Travel	NTE \$ 1,591,798.00
Total	\$17,695,123.00

Period of Performance 05/01/2012 through 04/30/2012

Line item 00030 incrementally funds CLIN 0001 Programmatic Cost in the amount of \$9,064,356.98

**CLIN 0002 XCTC Exercise 12-03**

Labor/Materials FFP	\$4,329,579.00
Travel	NTE \$1,082,188.00
Total	\$5,411,767.00

Period of Performance 05/01/2012 through 04/30/2012

Line item 00020 fully funds CLIN 0002 in the amount of \$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Labor/Materials FFP	\$4,393,197.00
Travel	NTE \$ 916,956.00
Total	\$5,310,153.00

Period of Performance 05/01/2012 through 04/30/2012

Line item 00020 fully funds CLIN 0003 in the amount of \$5,310,153.00

**CLIN 0004 XCTC Exercise 12-05 OPTION**

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Labor/Materials FFP	\$3,118,486.00
Travel	NTE \$1,036,278.00
Option Total	\$4,154,764.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC Exercise 12-06**

Labor/Materials FFP	\$3,660,327.00
Travel	NTE \$ 900,469.00
Total	\$4,560,796.00

Period of Performance 05/01/2012 through 04/30/2012  
Line item 00020 funds CLIN 0005 in the amount of \$3,151,103.98  
Line item 00300 funds CLIN 0005 in the amount of \$1,409,692.02  
This line is fully funded

**CLIN 0006 XCTC Exercise 13-01 OPTION**

Labor/Materials FFP	\$3,822,262.00
Travel	NTE \$1,050,623.00
Total	\$4,872,885.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC Exercise 12-07 OPTION**

Labor/Materials FFP	\$5,498,648.00
Travel	NTE \$1,210,266.00
Total	\$6,708,914.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC Exercise 12-08 OPTION**

Labor/Materials FFP	\$5,615,270.00
Travel	NTE \$1,042,531.00
Total	\$6,657,801.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC Exercise 12-09 OPTION**

Labor/Materials FFP	\$5,980,320.00
Travel	NTE \$1,039,823.00
Total	\$7,020,143.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN0010 XCTC Exercise 12-10 OPTION**

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Labor/Materials FFP	\$5,285,844.00
Travel	NTE \$1,076,763.00
Total	\$6,362,607.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0011 XCTC Exercise 12-11 OPTION**

Labor/Materials FFP	\$5,818,716.00
Travel	NTE \$1,048,322.00
Total	\$6,867,038.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

Base Year Period of Performance for this effort is 05/01/2012 through 04/30/2012

Total Estimated Value of Base Year is \$ 75,621,991.00

**CLIN 1001 Year 1 CY13 Programmatic Cost OPTION**

Labor/Materials FFP	\$15,935,760.00
GFP Reimbursable	NTE \$ 790,578.00
Travel	NTE \$ 1,527,695.00
Total	\$18,253,962.00

Option Year 1 Period of Performance for this effort is 05/01/2013 through 04/30/2014

**CLIN 1002 XCTC Exercise 13-02 OPTION**

Labor/Materials FFP	\$6,018,506.00
Travel	NTE \$1,090,738.00
Total	\$7,109,244.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1003 XCTC Exercise 13-03 OPTION**

Labor/Materials FFP	\$5,635,780.00
Travel	NTE \$1,060,643.00
Total	\$6,696,423.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1004 XCTC Exercise 13-04 OPTION**

Labor/Materials FFP	\$5,690,889.00
Travel	NTE \$1,083,360.00
Total	\$6,774,249.00

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Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1005 XCTC Exercise 13-05 OPTION**

Labor/Materials FFP	\$6,192,174.00
Travel	NTE \$1,169,791.00
Total	\$7,361,965.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1006 XCTC Exercise 13-06 OPTION**

Labor/Materials FFP	\$5,813,118.00
Travel	NTE \$1,177,661.00
Total	\$6,990,779.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1007 XCTC Exercise 13-07 OPTION**

Labor/Materials FFP	\$5,597,210.00
Travel	NTE \$1,077,710.00
Total	\$6,674,920.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1008 XCTC Exercise 13-08 OPTION**

Labor/Materials FFP	\$5,744,606.00
Travel	NTE \$1,067,194.00
Total	\$6,811,800.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1009 XCTC Exercise 13-09 OPTION**

Labor/Materials FFP	\$5,836,377.00
Travel	NTE \$1,084,304.00
Total	\$6,920,681.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1010 XCTC Exercise 13-10 OPTION**



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Labor/Materials FFP \$6,153,657.00  
Travel NTE \$1,056,878.00  
Total \$7,210,535.00  
Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 1011 XCTC Exercise 13-11 OPTION**

Labor/Materials FFP \$5,873,001.00  
Travel NTE \$1,234,590.00  
Total \$7,107,591.00  
Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 1012 XCTC Exercise 13-12 OPTION**

Labor/Materials FFP \$7,371,575.00  
Travel NTE \$1,823,250.00  
Total \$9,194,825.00  
Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 1013 XCTC Exercise 13-13 OPTION**

Labor/Materials FFP \$5,644,731.00  
Travel NTE \$1,094,846.00  
Total \$6,739,577.00  
Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

Total Estimated Value for Option Year 1 \$103,846,551.00  
TOTAL CONTRACT VALUE (including all options) \$179,468,542.00

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LN	(SUBLN)	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	PROCURED ON PROJECT #	ECS	SRRC	REQ	DLA	AUTH	DI	OH	LINE COST	
AA0001		EA		DAAR STATION (JVB)		33000	AAR STATION (JVB)			P18721	N		U	0255	1				\$33,000
AC0002		EA		AIR CONDITIONING UNIT		15378	AIR CONDITIONING UNIT SB-111 EC			P19049	N		N	0255	1				\$15,378
AB0100		KI		ADMINISTRATIVE SUPPORT PACKAGE		9964	NSN NOMENCLATURE			P19781	N		N	1196	1				\$9,984
AN0003		EA		ANTENNA		550	ANTENNA SP2.5.2NS			P18138	S		S	0255	2				\$1,100
AP0050		EA		ACCESS POINT		600	GORDON ENTERPRISES BASE GATE ACCESS POINT				N		N	1020	38				\$19,000
ARNG700005																			
ARNG700009																			
ARNG700013																			
ARNG700044																			
ARNG700052																			
ARNG700071																			
ARNG700080																			
ARNG700094																			
ARNG700103																			
ARNG700114																			
AP0100		EA		ACCESS POINT		500	GORDON ENTERPRISES GATE ACCESS POINT				N		N	1020	18				\$3,000
ARNG700015																			
ARNG700019																			
ARNG700064																			
ARNG700087																			
ARNG700109																			
AU0004		EA		AUDIO MATRIX SWITCH		660	AUDIO MATRIX SWITCH VP 4X4, KRAMER			P18138	S		S	0255	1				\$660

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NSN	UI	NSN NOMENCLATURE	ECS	SRRG	DLA	PUB DATA		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
45095900		SER/REG NUMBER				SER/REG NUMBER		
	3080913084	TAG #				TAG #		
BA0100		BANDING TOOL MICRO	AUTH DOC					
NSN	EA	1400	BANDING TOOL MICRO, TIE-DEX II	001	N			
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #		PUB DATA		
45299100	27948					1196		\$1,400
BK0100	(SUBLN)	BATTERY KIT, EDI V 1.0	P-19781					
NSN	KT	3850	BATTERY KIT, EDI V 1.0	555	N			
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #		PUB DATA		
45330800						1289		\$154,000
	550					1196		\$550
BB0005		BATTERY BACKUP	P-18138					
NSN	EA	165	BATTERY BACKUP, APC BE728B	555	S			
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #		PUB DATA		
	4900					0255		\$495
	9165					0255		\$9,165
BO0007		BOOTH	P-18138					
NSN	EA	12212	BOOTH /AAR FACILITY, TRUSSWORKS	001	N			
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #		PUB DATA		
44977900						0255		\$12,212
BU0008		BUILDER STATION	P-18721					
NSN	EA	7392	BUILDER STATION, HASELBACH SURVEYING	001	N			
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #		PUB DATA		
						0255		\$7,392

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NSN	UI	UP	NSN NOMENCLATURE	ECS	SRRC	DLA	PUB DATA	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44981600								
CA0009	EA	3427	CABINET	P18138	N	0285	PUB DATA	1
TAG #	SER/REG NUMBER	TAG #	CABINET / 77" TABLE, ULTRAFORM, MB2273-42	001			SER/REG NUMBER	1
44978200								\$3,427
10	EA	4838	CAMCORDER	P19049	S	0255	PUB DATA	2
TAG #	SER/REG NUMBER	TAG #	CAMCORDER, PANASONIC, AG-HMC150P	ECS			SER/REG NUMBER	1
45094800								\$4,838
45094800	EA	313	CAMCORDER	P19049	S	0255	PUB DATA	1
TAG #	SER/REG NUMBER	TAG #	CAMCORDER, SANYO, VPC-TH1 (BLUE)	001			SER/REG NUMBER	1
45179000								\$313
45179000	EA	219	CAMCORDER			1	PUB DATA	1
TAG #	SER/REG NUMBER	TAG #	CAMCORDER, SANYO, VPC-CA9	ECS	SRRC	DLA	SER/REG NUMBER	1
45315500								\$219
45315500	EA	500	CAMERA			1	PUB DATA	0
TAG #	SER/REG NUMBER	TAG #	JVC CAMERA GZ-MG21IU	ECS	S	1020	SER/REG NUMBER	1
45315500								\$500
45315500	EA	3410	CAMERA	P18721	S	0255	PUB DATA	3
TAG #	SER/REG NUMBER	TAG #	CAMERA, CANON, DS-126091	001			SER/REG NUMBER	1
45315500								\$3,410
45315500	EA	2608	CAMERA	P18138	S	0285	PUB DATA	1
TAG #	SER/REG NUMBER	TAG #	CAMERA, CANON, EOS-1DS	001			SER/REG NUMBER	1
44764400								\$2,608
44764400	EA	2640	CAMERA	P19049	S	0255	PUB DATA	1
TAG #	SER/REG NUMBER	TAG #	CAMERA, CANON, EOS-50D	001			SER/REG NUMBER	1
45094900								\$2,640
45094900	EA	2800	CAMERA	P20271	S	1196	PUB DATA	1
TAG #	SER/REG NUMBER	TAG #	CAMERA, DIGITAL, SONY DSC-HXS5V	001			SER/REG NUMBER	1
45094900								\$2,800
45094900	EA	2800	CAMERA			1	PUB DATA	1
TAG #	SER/REG NUMBER	TAG #	CAMERA, DIGITAL, SONY DSC-HXS5V	001			SER/REG NUMBER	1

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NSN	UI	UP	NSN NOMENCLATURE	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #
45194900	5010514759H							
<b>CD0012</b>								
	EA	484	CAMERA BAG	001	2			
			CAMERA BAG, PRO TREKK, LRPO	N	0255	PUB DATA	1	\$484
44763300	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #
<b>CD0020</b>								
	EA	213	CAMERA BAG	001	N			
			CAMERA BAG, STEATH REPORTER 650	N	0255	PUB DATA	1	\$213
44762300	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #
<b>CD0031</b>								
	EA	275	CART	001	N			
			CART, THREE TIER, PFS4J	N	0255	PUB DATA	1	\$275
44742100	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #
<b>CE0013</b>								
	EA	2688	CASE	001	N			
			CASE, ECS COMPOSITES, 7508-4U	N	0255	PUB DATA	1	\$2,588
45096600	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #
<b>CE0020</b>								
	EA	2395	CASE	001	N			
			CASE, ECS COMPOSITES, 7512-12U	N	1196	PUB DATA	1	\$2,395
45096900	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #
<b>CE0021</b>								
	EA	3261	CASE	001	N			
			CASE, ECS COMPOSITES, 7516-16U	N	1966	PUB DATA	1	\$3,261
45118700	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #
<b>CF0014</b>								
	EA	581	CELL PHONE	001	S			
			CELL PHONE, HTC CORP, T5353	N	0255	PUB DATA	20	\$11,220
45118700	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #
45118800	HT956L102201	4519200	HT95XL102942	45119700	HT95WL103594	45120200	HT95WL103843	
45118900	HT956L102190	45119300	HT96GL100635	45119800	HT96GL100532	45120300	HT95WL103590	
45118900	HT956L101617	45119400	HT96GL100535	45119900	HT96GL100038	45120400	HT95WL103587	
45119000	HT95XL102964	45119500	HT96GL100536	45120000	HT96HL100483	45120500	HT96HL101088	
45119100	HT956L102166	45119600	HT95XL102946	45120100	HT95WL104089	45120600	HT96HL101329	
45106100	HT949L100446	45106900	HT961L101069	45107100	HT95ZL104864	45107200	HT95ZL105491	
45106200	HT949L100555	45107000	HT961L101071					
<b>CF0015</b>								
			CELL PHONE					

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NSN	UI	UP	NSN NOMENCLATURE	ECG	SRRG	PUB DATA			
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
	EA	660	CELL PHONE, GSMRT, MSR20	001	S	PUB DATA		2	\$1,320
45092300	SER/REG NUMBER	D91008500072	SER/REG NUMBER	45108800	D91008500050				
	CF0016	CELL PHONE	P18138						
	EA	660	CELL PHONE, GLOWFISH, X500	001	S	PUB DATA		2	\$1,320
	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
	300	BEN6A3A78UA0080	45092200	BEN6A3A78UA007P					
	CG0015	COLOR MANAGEMENT SYS	P18138						
	EA	1644	COLOR MANAGEMENT SYS, EYE-ONE, GRETAG MACBETH	001	S	PUB DATA		1	\$1,644
44762900	SER/REG NUMBER	3.276-108445-7	SER/REG NUMBER						
	CH0016	COLUMN	P18138						
	EA	137	COLUMN, GIZO BREVETTE	001	N	PUB DATA		1	\$137
44762800	SER/REG NUMBER		SER/REG NUMBER						
	CI0017	COMMUNICATIONS RECORDER	P19049						
	EA	6509	COMMUNICATIONS RECORDER, J.E.I, DCR-8	001	S	PUB DATA		1	\$6,509
44984300	SER/REG NUMBER	018-166	SER/REG NUMBER						
	CK0100	COMMUNICATIONS ELECTRONICS PACKAGE (CEP)	P19781						
	KT	7114	COMMUNICATIONS ELECTRONICS PACKAGE (CEP)	555	N	PUB DATA		8	\$56,912
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
TBD	CEP #1	TBD	CEP #2	TBD	CEP #3	TBD	CEP #4	TBD	CEP #9
TBD	CEP #5	TBD	CEP #6	TBD	CEP #7	TBD	CEP #8	TBD	CEP #9
	CP140	COMMUNICATIONS ELECTRONICS PACKAGE (CEP) TECH INSERTION	P19781						
	KT	7114	COMMUNICATIONS ELECTRONICS PACKAGE (CEP) TECH INSERTION	001	N	PUB DATA		3	\$21,342
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
TBD	TI CEP #1	TBD	TI CEP #2	TBD	TI CEP #3	TBD	TI CEP #4	TBD	TI CEP #5
	CK0200	COMMUNICATIONS ELECTRONICS PACKAGE (CEP), SC TECH INSERTION	P19781						
	KT	11000	COMMUNICATIONS ELECTRONICS PACKAGE (CEP), SC TECH INSERTION	001	N	PUB DATA		3	\$33,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
TBD	NONE	TBD	NONE	TBD	NONE	TBD	NONE	TBD	NONE
	CM0025	CONTAINER, SHIPPING	P19555						
	EA	2910	CONTAINER, MILVAN CONEX	001	N	PUB DATA		3	\$6,730
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
45224700	HJCU-752600	45224800	ZCSU2376553	45224900	ENAU4021150				

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NSN	SER/REG NUMBER	UP	SER/REG NUMBER	SER/REG NUMBER	ECG	SRRG	PUB DATA	PUB DATA	SER/REG NUMBER	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
CONTAINER, SHIPPING										
CN0026	EA	300	RPP CONTAINERS 45X48X30	SER/REG NUMBER	P19555	N	35	35	0	\$1,400
NSN	EA	300	RPP CONTAINERS 45X48X30	SER/REG NUMBER	001	N	196	196	38	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45218800	45219700	45220600	45220700	45220800	45220900	45221000	45221100	45221200	45221300	45221400
45218900	45219800	45220000	45220100	45220200	45220300	45220400	45220500	45220600	45316400	
45219000	45219900	45220000	45220100	45220200	45220300	45220400	45220500	45220600		
45219100	45220000	45220100	45220200	45220300	45220400	45220500	45220600			
45219200	45220100	45220200	45220300	45220400	45220500	45220600				
400	300	400	400	400	400	400	400	400	400	400
45219500	45220000	45220100	45220200	45220300	45220400	45220500	45220600			
45219600	45220000	45220100	45220200	45220300	45220400	45220500	45220600			
45316300	45316400									
CONTAINER, SHIPPING										
CN0027	EA	872	RPP CONTAINERS 78X48X34	SER/REG NUMBER	P19555	N	4	4	0	\$3,488
NSN	EA	872	RPP CONTAINERS 78X48X34	SER/REG NUMBER	001	N	196	196	4	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45222300	45222400	45222500								
CONTAINER										
CN0100	EA	3000	ACS CONTAINER EXPRESS	SER/REG NUMBER	ECG	S	16	16	0	\$48,000
NSN	EA	3000	ACS CONTAINER EXPRESS	SER/REG NUMBER	001	S	1020	1020	16	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
LDW909UJTRN010930	HCJU 884098242G1	LDW909UJTRN010927	HCJU 884154642G1	LDW909UJTRN010926	HCZU 884606442G1	LDW909UJTRN010925	HCZU 884096142G1	LDW909UJTRN010924	HCZU 884096142G1	LDW909UJTRN010923
LDW909UJTRN010931	HCZU 889661742G2	LDW909UJTRN010929	OKFU 801160042G1	LDW909UJTRN010928	HCZU 883954942G1	LDW909UJTRN010927	HCZU 886217342G1	LDW909UJTRN010926	HCZU 886217342G1	LDW909UJTRN010925
ARNG700033	HCJU 884231042G1	ARNG700032	HCJU 888416142G1	LDW909UJTRN010928	HCZU 886217342G1	LDW909UJTRN010927	HCZU 886217342G1	LDW909UJTRN010926	HCZU 886217342G1	LDW909UJTRN010925
LDW909UJTRN006591	EISU 148477042G1	LDW909UJTRN006593	EMCU 116825442G1	ARNG700896	HDMU 4296417KR4310	ARNG700895	ARNG700895	HDMU 4332088KR4310		
COMPUTER										
CP0018	EA	5226	COMPUTER, ALIENWARE	SER/REG NUMBER	P18138	S	54	54	1	\$5,225
NSN	EA	5226	COMPUTER, ALIENWARE	SER/REG NUMBER	001	S	0255	0255	1	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
4	00	PC-82919A								
COMPUTER										
CP0019	EA	7632	COMPUTER, APPLE, A1186	SER/REG NUMBER	P19049	S	0255	0255	1	\$7,632
NSN	EA	7632	COMPUTER, APPLE, A1186	SER/REG NUMBER	001	S	0255	0255	1	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45063700	G98430EBXYL									
COMPUTER										
CP0020	EA	4260	COMPUTER, BOXX TECH, 3300	SER/REG NUMBER	P18138	S	0255	0255	8	\$25,560
NSN	EA	4260	COMPUTER, BOXX TECH, 3300	SER/REG NUMBER	001	S	0255	0255	8	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44906300	B119164	44921700	B121039	44902100	B118687	44902200	B118651			
44903400	B118850	44799600	F17900B4240614							
COMPUTER										
CP0021	EA	8240	COMPUTER, BOXX TECH, 7500	SER/REG NUMBER	P18138	S	0255	0255	1	\$8,240
NSN	EA	8240	COMPUTER, BOXX TECH, 7500	SER/REG NUMBER	001	S	0255	0255	1	

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NSN		UI			ECS						
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	SRRG		TAG #	PUB DATA			
								SER/REG NUMBER			
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER			TAG #	SER/REG NUMBER			
44922000	8121040										
NSN	CP0022	EA	3850	COMPUTER, CUSTOM BUILD	P18138						
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	S		0255	PUB DATA			\$23,100
44739900	NONE		44740000	NONE			44740100	SER/REG NUMBER			
4	1100		23496910	44739000			30190994	23490534			
NSN	CP0023	EA	6467	COMPUTER, CRYSTAL SERVER, RS112	P18721						
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	S		0255	PUB DATA			\$16,401
44908800	6061036		44908900	6061046			44909000	6051177			
NSN	CP0024	EA	3397	COMPUTER, DELL DIMENSION, 8250	P18138						
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	S		0255	PUB DATA			\$6,794
44739200	GSWDG21		44739300	HDLKM21							
NSN	CP0025	EA	832	COMPUTER, DELL, DCNE	P18708						
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	S		0255	PUB DATA			\$832
45131200	FK5ZDK1										
NSN	CP0026	EA	2336	COMPUTER, DELL DIMENSION XPS	P18138						
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	S		0255	PUB DATA			\$14,010
44751200	96RKS31		44751300	66RKS31			44751400	DRRKS31			
4	30		JD1TM31	2FTTM31				44751500	66RKS31		
NSN	CP0027	EA	2810	COMPUTER, DELL, POWER EDGE 700	P18138						
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	S		0255	PUB DATA			\$2,610
44805700	8K63N82										
NSN	CP0028	EA	3441	COMPUTER, DELL, PRECISION R5400	P19049						
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	S		0255	PUB DATA			\$10,323
45091400	CZ5YLJ1		45091500	DZ5YLJ1			45091600	8Z5YLJ1			
	CP0029			COMPUTER	P19049						



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NSN	SER/REG NUMBER	UI	TAG #	SER/REG NUMBER	EC3	DLA	PUB DATA			
NSN	SER/REG NUMBER	EA	TAG #	SER/REG NUMBER	SRRG	TAG #	SER/REG NUMBER			
NSN		2363	COMPUTER, DELL, T3400		001	0255	PUB DATA		3	\$7,089
45014000	SER/REG NUMBER	100QVG1	TAG #	SER/REG NUMBER	500QVG1	TAG #	SER/REG NUMBER			
		45014100	45014100	600QVG1	45014200	500QVG1				
NSN		1100	COMPUTER, IWILL USA CORP		001	0255	PUB DATA		15	\$16,500
44767801	SER/REG NUMBER	B7SS00412D08157	TAG #	SER/REG NUMBER	XP4EVO0008597	TAG #	SER/REG NUMBER			
44767801	SER/REG NUMBER	XP40000016364	44767901	XP40000015907	XP40000016385	44767701	XP40000016034			
44781601	SER/REG NUMBER	XP40000016440	44781701	EVC00085899	XP40000016890	44781501	XP40000015922			
44782201	SER/REG NUMBER	XP4EVO0008500	44782301	XP4EVO0008598	B61G20544D01350	44781801	XP40000015906			
NSN		30112	COMPUTER, OBSIDIAN OX, SASAF SERIES		001	0255	PUB DATA		3	\$30,336
44740300	SER/REG NUMBER	2390026	44740400	2270008	2390025	44740500				
NSN		58262	COMPUTER, LEVEL ONE, RAYDON CORP.		001	0255	PUB DATA		1	\$582,862
44873600	SER/REG NUMBER	448736NONE								
NSN		8582	COMPUTER, XI TOWER		001	0255	PUB DATA		1	\$8,582
44750400	SER/REG NUMBER	22791								
NSN		2404	APPLE COMPUTER, A1312		001	0255	PUB DATA		3	\$7,212
45192100	SER/REG NUMBER	W80300U7DB5	45192200	W80300QUDB5	W80300S2DB5	45192300				
NSN		1104	APPLE COMPUTER, MAC MINI 2.4		001	1196	PUB DATA		2	\$2,208
45208400	SER/REG NUMBER	SC07CXKHHD6H	45208500	SC07C191NDD6H						
NSN		685	DELL OPTIPLEX 380 DESKTOP		001	1020	PUB DATA		2	\$1,330
LDW909UJTRN006561	SER/REG NUMBER	1H4ZLM1	LDW909UJTRN006560	1HJ0KM1						

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NSN	UI	NSN NOMENCLATURE	ECS	SRRC	DLA	PUB DATA			
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	
COMPUTER									
NSN	UI	2821	GDM ELECTRONICS & MEDICAL	P19781	S	4	4	0	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	PUB DATA		\$1,284
45372700	1197	45372800	1195	1196	45373000	1194			
COMPUTER RACK									
NSN	EA	819	COMPUTER RACK, 96-MERCU-03	P19049	N	1	1		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	PUB DATA		\$819
45111400									
COMMON OPERATING PICTURE									
NSN	ST	22537	COMMON OPERATING PICTURE, COP SYSTEM	P19781	N	3	3		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	PUB DATA		\$87,611
45300300		45409000		45409100					
COMBAT SERVICE SUPPORT KIT (CSS)									
NSN	KT	10000	COMBAT SERVICE SUPPORT KIT (CSS)	001	S	105	150		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	PUB DATA		\$1,050,000
CS1001	CSS-001		CSS-002	CSS-003					
	CSS-005		CSS-006	CSS-007					
	CSS-009		CSS-010	CSS-011					
	CSS-013		CSS-014	CSS-015					
	CSS-018		CSS-020	CSS-021					
	CSS-026		CSS-027	CSS-028					
	CSS-031		CSS-032	CSS-033					
	CSS-035		CSS-036	CSS-037					
	CSS-039		CSS-040	CSS-041					
	CSS-043		CSS-044	CSS-045					
	CSS-048		CSS-049	CSS-050					
	CSS-052		CSS-053	CSS-054					
	CSS-056		CSS-057	CSS-058					
	CSS-061		CSS-062	CSS-063					
	CSS-065		CSS-066	CSS-067					
	CSS-069		CSS-070	CSS-071					
	CSS-073		CSS-074	CSS-075					
	CSS-077		CSS-078	CSS-079					
	CSS-081		CSS-082	CSS-083					
	CSS-085		CSS-086	CSS-087					
	CSS-089		CSS-090	CSS-091					
	CSS-093		CSS-094	CSS-095					
	CSS-097		CSS-098	CSS-099					

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LN	(SUBLIN)	GENERIC NOMENCLATURE	PROCURRED ON PROJECT #	REQ	AUTH	DI	OH	LINE COST
NSN	UI	UP	NSN NOMENCLATURE	EGS	SRRC	DLA		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
	CSS-101		CSS-102		CSS-103		CSS-104	
	CSS-105							
<b>CS2001</b>								
		CREW SERVED WEAPONS KIT (CSW)		115		115		
NSN	KT	10000	CREW SERVED WEAPONS KIT (CSW)	001	S	0255	PUB DATA	115 \$1,150,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
	CSW-001		CSW-002		CSW-003		CSW-004	
	CSW-005		CSW-006		CSW-007		CSW-008	
	CSW-009		CSW-010		CSW-011		CSW-012	
	CSW-013		CSW-014		CSW-015		CSW-016	
	CSW-017		CSW-018		CSW-019		CSW-020	
	CSW-021		CSW-022		CSW-023		CSW-024	
	CSW-025		CSW-026		CSW-027		CSW-028	
	CSW-029		CSW-030		CSW-031		CSW-032	
	CSW-033		CSW-034		CSW-035		CSW-036	
	CSW-037		CSW-038		CSW-039		CSW-040	
	CSW-041		CSW-042		CSW-043		CSW-044	
	CSW-045		CSW-046		CSW-047		CSW-048	
	CSW-049		CSW-050		CSW-051		CSW-052	
	CSW-053		CSW-054		CSW-055		CSW-056	
	CSW-057		CSW-058		CSW-059		CSW-060	
	CSW-061		CSW-062		CSW-063		CSW-064	
	CSW-065		CSW-066		CSW-067		CSW-068	
	CSW-069		CSW-070		CSW-071		CSW-072	
	CSW-073		CSW-074		CSW-075		CSW-076	
	CSW-077		CSW-078		CSW-079		CSW-080	
	CSW-081		CSW-082		CSW-083		CSW-084	
	CSW-085		CSW-086		CSW-087		CSW-088	
	CSW-089		CSW-090		CSW-091		CSW-092	
	CSW-093		CSW-094		CSW-095		CSW-096	
	CSW-097		CSW-098		CSW-099		CSW-100	
	CSW-101		CSW-102		CSW-103		CSW-104	
	CSW-105		CSW-106		CSW-107		CSW-108	
	CSW-109		CSW-110		CSW-111		CSW-112	
	CSW-113		CSW-114		CSW-115			
<b>CS3001</b>								
		COMBAT SERVICE SUPPORT - E (CSS-E) KIT		001	S	0255	PUB DATA	114 \$1,140,000
NSN	KT	10000	COMBAT SERVICE SUPPORT - E (CSS-E) KIT	001	S	0255	PUB DATA	114 \$1,140,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
	CSS-E-001		CSS-E-002		CSS-E-003		CSS-E-004	
	CSS-E-005		CSS-E-006		CSS-E-007		CSS-E-008	
	CSS-E-009		CSS-E-010		CSS-E-011		CSS-E-012	
	CSS-E-013		CSS-E-014		CSS-E-015		CSS-E-016	
	CSS-E-017		CSS-E-018		CSS-E-019		CSS-E-020	
	CSS-E-021		CSS-E-022		CSS-E-023		CSS-E-024	

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NSN	UI	UP	NSN NOMENCLATURE	SER/REG NUMBER	TAG #	ECG	SRRG	SRRG	DLA	PUB DATA	SER/REG NUMBER
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
	CSS-E-026		CSS-E-026		CSS-E-027		CSS-E-028		CSS-E-029		CSS-E-030
	CSS-E-029		CSS-E-030		CSS-E-031		CSS-E-032		CSS-E-033		CSS-E-034
	CSS-E-033		CSS-E-034		CSS-E-035		CSS-E-036		CSS-E-037		CSS-E-038
	CSS-E-037		CSS-E-038		CSS-E-040		CSS-E-041		CSS-E-042		CSS-E-043
	CSS-E-042		CSS-E-043		CSS-E-044		CSS-E-045		CSS-E-047		CSS-E-048
	CSS-E-047		CSS-E-048		CSS-E-049		CSS-E-050		CSS-E-051		CSS-E-052
	CSS-E-051		CSS-E-052		CSS-E-053		CSS-E-054		CSS-E-055		CSS-E-056
	CSS-E-055		CSS-E-056		CSS-E-057		CSS-E-058		CSS-E-059		CSS-E-060
	CSS-E-059		CSS-E-060		CSS-E-061		CSS-E-062		CSS-E-063		CSS-E-064
	CSS-E-063		CSS-E-064		CSS-E-065		CSS-E-066		CSS-E-067		CSS-E-068
	CSS-E-067		CSS-E-068		CSS-E-069		CSS-E-070		CSS-E-071		CSS-E-072
	CSS-E-071		CSS-E-072		CSS-E-073		CSS-E-074		CSS-E-075		CSS-E-076
	CSS-E-075		CSS-E-076		CSS-E-077		CSS-E-078		CSS-E-079		CSS-E-080
	CSS-E-079		CSS-E-080		CSS-E-081		CSS-E-082		CSS-E-083		CSS-E-084
	CSS-E-083		CSS-E-084		CSS-E-085		CSS-E-086		CSS-E-087		CSS-E-088
	CSS-E-087		CSS-E-088		CSS-E-089		CSS-E-090		CSS-E-091		CSS-E-092
	CSS-E-091		CSS-E-092		CSS-E-093		CSS-E-094		CSS-E-095		CSS-E-096
	CSS-E-095		CSS-E-096		CSS-E-097		CSS-E-098		CSS-E-099		CSS-E-100
	CSS-E-099		CSS-E-100		CSS-E-101		CSS-E-102		CSS-E-103		CSS-E-104
	CSS-E-103		CSS-E-104		CSS-E-105		CSS-E-106		CSS-E-107		CSS-E-108
	CSS-E-107		CSS-E-108		CSS-E-109		CSS-E-110		CSS-E-111		CSS-E-112
	CSS-E-111		CSS-E-112		CSS-E-113		CSS-E-114		CSS-E-115		CSS-E-116
	CSS-E-115		CSS-E-116								

NSN	EA	5697	COMBAT SERVICE SUPPORT - E2 (CSS-E2) KIT TECH INSERTION	P19781	10	10	0	10	568,570
NSN	EA	500	DISMOUNT DETECTION SYSTEM (DDS)	001	SRRG	137	137	137	\$68,500
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
	DDS-0011		DDS-0012		DDS-0132		DDS-1000		DDS-1000
	DDS-1006		DDS-1007		DDS-1010		DDS-1011		DDS-1011
	DDS-1012		DDS-1016		DDS-1022		DDS-1025		DDS-1025
	DDS-1027		DDS-1029		DDS-1031		DDS-1037		DDS-1037
	DDS-1040		DDS-1044		DDS-1045		DDS-1047		DDS-1047
	DDS-1048		DDS-1049		DDS-1050		DDS-1052		DDS-1052
	DDS-1059		DDS-1060		DDS-1064		DDS-1066		DDS-1066
	DDS-1067		DDS-1069		DDS-1078		DDS-1084		DDS-1084
	DDS-1086		DDS-1091		DDS-1092		DDS-1103		DDS-1103
	DDS-1108		DDS-1118		DDS-1121		DDS-1122		DDS-1122

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LIN	(SUBLIN)	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	REQ	DLA	AUTH	DI	OH	LINE COST
NSN	SER/REG NUMBER	SER/REG NUMBER	NSN	SER/REG NUMBER	TAG #	ECG	SRRG	SER/REG NUMBER	TAG #	PUB DATA	SER/REG NUMBER
	DDS-1123			DDS-1124		DDS-1129		DDS-1132			
	DDS-1136			DDS-1137		DDS-1148		DDS-1144			
	DDS-1145			DDS-1147		DDS-1156		DDS-1149			
	DDS-1150			DDS-1153		DDS-1161		DDS-1158			
	DDS-1159			DDS-1160		DDS-1165		DDS-1162			
	DDS-1163			DDS-1164		DDS-1182		DDS-1167			
	DDS-1169			DDS-1179		DDS-1192		DDS-1182			
	DDS-1185			DDS-1188		DDS-1206		DDS-1198			
	DDS-1202			DDS-1205		DDS-1211		DDS-1207			
	DDS-1209			DDS-1210		DDS-1221		DDS-1213			
	DDS-1215			DDS-1216		DDS-1228		DDS-1224			
	DDS-1226			DDS-1227		DDS-1238		DDS-1229			
	DDS-1230			DDS-1235		DDS-1246		DDS-1239			
	DDS-1240			DDS-1243		DDS-1256		DDS-1247			
	DDS-1248			DDS-1269		DDS-1270		DDS-1265			
	DDS-1268			DDS-1283		DDS-1288		DDS-1273			
	DDS-1281			DDS-1307		DDS-1308		DDS-1297			
	DDS-1299			DDS-1312		DDS-1313		DDS-1310			
	DDS-1311			DDS-1322		DDS-1325		DDS-1317			
	DDS-1318			DDS-1336		DDS-1337		DDS-1331			
	DDS-1334			DDS-1347		DDS-1356		DDS-1338			
	DDS-1342			DDS-1360		DDS-1363		DDS-1358			
	DDS-1359			DDS-1376		DDS-1384		DDS-1366			
	DDS-1375			DDS-1395		DDS-1396		DDS-1387			
	DDS-1392										
DA0019	EA	639		DELUXE TRIPON BAG		P18138				1	
NSN	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	PUB DATA	SER/REG NUMBER	TAG #		\$639
4	00										
DB0020	EA	884		DEVICE SERVER		P19049				2	
NSN	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	PUB DATA	SER/REG NUMBER	TAG #		\$1,768
45131600	9443-000581	45131700	9433-000582								
DC0100	EA	872		DEBUGGER INTERFACE		P19781				1	
NSN	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	PUB DATA	SER/REG NUMBER	TAG #		\$872
45227500	101201350										
DE0022				DIGITAL CALLER		P18687				1	

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LN	(SUBLN)	GENERIC NOMENCLATURE	PROCURRED ON PROJECT #	REQ	AUTH	DI	OH	LINE COST
NSN	UI	NSN NOMENCLATURE	ECS	DLA	PUB DATA			
TAG #	SER/REG NUMBER	TAG #	SRRC	TAG #	SER/REG NUMBER			
NSN	EA	DIGITAL CLIPER, CD-3 CSX	001	S	0255	PUB DATA	1	\$185
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45095500	9031422							
<hr/>								
DI0023	EA	DISMOUNT TRACKING UNIT	P18138	N	0255	PUB DATA	12	\$46,200
NSN	EA	DISMOUNT TRACKING UNIT	001	N	0255	PUB DATA	12	\$46,200
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44760200	44760200	44760300		44760400				
44760500	44760500	44760700		44760800				
44760900	44761000	44761100		44768800				
<hr/>								
DK0030	EA	DOME TENT	AUTH DOC	1	1195	PUB DATA	1	\$27,640
NSN	EA	DOME TENT	001	S	1195	PUB DATA	1	\$27,640
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45297900								
<hr/>								
DM0050	SE	DOME TENT GENERATOR SYSTEM	AUTH DOC	2	1195	PUB DATA	2	\$34,466
NSN	SE	DOME GENERATOR SYSTEM GL11000	001	S	1195	PUB DATA	2	\$34,466
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45298000	753094	45292700	753354					
<hr/>								
DM0100	SE	DOME TENT HVAC SYSTEM	AUTH DOC	2	1195	PUB DATA	2	\$34,466
NSN	SE	DOME HVAC SYSTEM	001	S	1195	PUB DATA	2	\$34,466
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45298300	80081	45292800	80084					
<hr/>								
1	EA	DUAL FEEDBACK EXTERM	P18138	S	0255	PUB DATA	1	\$440
NSN	EA	DUAL FEEDBACK EXTERM	001	S	0255	PUB DATA	1	\$440
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45095800	FBX24012444							
<hr/>								
DV0025	EA	DVD RECORDER	P19049	S	0255	PUB DATA	1	\$295
NSN	EA	DVD RECORDER, SONY, VRD-MC10	001	S	0255	PUB DATA	1	\$295
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45198600	S0150082326							
<hr/>								
ED0025	EA	ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0	P19003	S	1873	PUB DATA	1873	\$9,328,000
NSN	EA	ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0	001	S	1291	PUB DATA	1696	\$9,328,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			

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LIN	(SUBLIN)	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	NSN	NSN	PROCURRED ON PROJECT #	REQ	AUTH	DI	OH	LINE COST
TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	ECS	DLA	PUB DATA			
TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	TAG #	TAG #	TAG #	SRRC	DLA	SER/REG NUMBER			
TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	TAG #	TAG #	TAG #	VACANT /NOT USED	DLA	SER/REG NUMBER			
178		179		182				184		190			
180		192		191				193		195			
191		197		196				198		199			
196		202		201				205		206			
201		209		208				210		211			
208		214		212				215		216			
212		220		217				221		222			
217		224		223				225		227			
223		229		228				237		238			
228		240		239				241		242			
239		245		244				246		247			
244		249		248				252		253			
248		256		254				256		259			
254		262		261				263		264			
261		266		265				268		269			
265		271		270				272		273			
270		275		274				278		280			
274		283		282				284		285			
282		289		286				290		292			
286		297		293				298		301			
293		306		305				307		308			
305		312		311				313		314			
311		316		315				319		320			
315		322		321				324		327			
321		331		329				333		334			
329		336		335				338		339			
335		341		340				342		343			
340		345		344				346		347			
344		349		348				350		352			
348		355		354				356		358			
354		361		360				362		363			
360		366		365				367		369			
365		371		370				372		374			
370		377		375				378		379			
375		381		380				382		383			
380		385		384				386		387			
384		389		388				391		392			
388		394		393				396		396			
393		397		402				399		400			
397		404		402				406		407			
402		409		408				411		412			
408		414		413				415		416			
413		418		417				419		420			
417													

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LIN	NSN	TAG #	(SUBLIN)	UI	UP	GENERIC NOMENCLATURE		PROCURED ON PROJECT #		REQ	DLA	TAG #	AUTH	DI	OH	LINE COST
						NSN NOMENCLATURE	TAG #	SESRREG NUMBER	SRRG							
422							423						426			
427							428						434			
435							436						438			
439							440						445			
446							447						449			
451							452						456			
458							459						462			
463							465						468			
469							470						476			
478							479						482			
483							485						487			
488							490						492			
493							494						496			
497							499						501			
503							504						506			
507							508						510			
511							512						515			
517							519						521			
523							525						527			
529							532						535			
537							538						540			
541							545						548			
550							552						555			
556							557						560			
562							565						572			
573							574						578			
579							581						583			
584							586						589			
592							593						597			
599							601						608			
611							613						616			
617							619						625			
628							631						635			
636							637						639			
640							642						647			
648							650						655			
657							658						660			
661							662						666			
667							668						670			
673							676						679			
680							682						686			
687							688						690			
691							692						694			
695							696						699			
700							701						703			



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LIN	(SUBLIN)	LI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	REQ	DLA	AUTH	DI	OH	LINE COST
NSN	SRRREG NUMBER	SRRREG NUMBER	NSN	SRRREG NUMBER	SRRREG NUMBER	DLA	REQ	PUB DATA	DI	OH	LINE COST
TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #
704				705		706		707			
708				709		711		712			
715				716		717		720			
721				723		724		725			
726				728		729		730			
731				733		734		735			
736				737		739		741			
742				743		744		748			
749				750		751		752			
754				755		756		757			
758				759		760		763			
764				765		766		768			
770				771		772		773			
774				775		776		777			
779				781		782		783			
784				785		786		787			
788				790		791		792			
793				795		798		799			
800				801		802		803			
805				806		807		809			
810				811		812		814			
815				816		817		818			
819				820		821		823			
825				826		827		828			
829				832		833		834			
835				836		837		838			
839				840		842		843			
844				845		846		847			
848				849		850		851			
852				853		854		856			
857				858		859		860			
861				862		864		866			
868				869		870		871			
872				873		874		875			
877				878		881		882			
883				885		886		888			
889				890		891		892			
893				894		895		899			
904				905		906		907			
908				910		912		914			
916				917		918		919			
921				922		923		924			
925				926		927		928			
929				930		931		934			
937				938		939		941			

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LIN NSN TAG #	(SUBLIN) UI SERREG NUMBER	UP TAG #	GENERIC NOMENCLATURE NSN NOMENCLATURE TAG #	SERREG NUMBER	TAG #	PROCURED ON PROJECT #		REQ DLA TAG #	AUTH PUB DATA SERREG NUMBER	DI	OH	LINE COST
						ESS SERREG NUMBER	SRRC SERREG NUMBER					
952				953				955				957
960				962				978				980
981				983				984				985
986				987				988				990
991				992				993				994
996				997				998				999
1002				1003				1004				1005
1006				1007				1008				1009
1011				1012				1014				1015
1016				1017				1018				1019
1020				1021				1023				1024
1025				1026				1027				1029
1030				1031				1033				1034
1035				1036				1037				1038
1040				1041				1042				1044
1045				1046				1047				1049
1050				1052				1053				1054
1055				1056				1057				1058
1061				1063				1064				1065
1066				1067				1068				1069
1070				1071				1072				1073
1074				1075				1076				1077
1078				1079				1080				1081
1082				1083				1084				1085
1086				1087				1089				1091
1093				1094				1096				1097
1100				1101				1102				1103
1104				1105				1106				1107
1108				1110				1111				1112
1113				1115				1116				1117
1118				1119				1120				1121
1123				1124				1125				1126
1127				1128				1130				1131
1132				1134				1135				1136
1138				1139				1140				1141
1142				1143				1144				1145
1146				1147				1148				1149
1150				1151				1153				1155
1157				1160				1163				1164
1165				1169				1170				1171
1172				1174				1175				1176
1177				1179				1180				1181
1182				1184				1185				1187
1188				1189				1190				1191
1192				1193				1194				1196

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LIN NSN TAG #	(SUBLIN)	UI	UP	GENERIC NOMENCLATURE		PROCURED ON PROJECT #		REQ	DLA	AUTH	DI	OH	LINE COST
				NSN NOMENCLATURE	TAG #	NSN	TAG #						
1198					1199			1200		1201			
1202					1203			1204		1221			
1222					1223			1224		1225			
1226					1227			1228		1229			
1230					1231			1232		1233			
1234					1235			1237		1238			
1239					1240			1242		1243			
1244					1245			1246		1247			
1248					1249			1250		1251			
1252					1253			1254		1256			
1257					1258			1259		1260			
1263					1265			1267		1268			
1270					1272			1273		1274			
1275					1276			1277		1278			
1279					1280			1281		1282			
1284					1285			1286		1288			
1290					1291			1292		1293			
1294					1295			1296		1297			
1298					1299			1300		1302			
1303					1304			1305		1306			
1307					1309			1310		1311			
1312					1313			1314		1315			
1316					1317			1318		1319			
1321					1322			1323		1324			
1325					1326			1327		1329			
1330					1331			1332		1333			
1335					1336			1337		1338			
1340					1341			1342		1343			
1344					1345			1346		1347			
1348					1349			1350		1351			
1352					1353			1354		1355			
1356					1357			1358		1359			
1360					1361			1362		1363			
1364					1365			1366		1367			
1368					1369			1371		1372			
1373					1374			1375		1376			
1377					1378			1380		1381			
1382					1383			1384		1385			
1386					1387			1388		1390			
1391					1392			1393		1394			
1395					1396			1399		1400			
1401					1402			1403		1404			
1405					1407			1408		1410			
1411					1412			1413		1414			
1415					1416			1417		1418			

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LIN NSN TAG #	(SUBLIN)	UI	UP	GENERIC NOMENCLATURE		PROCURED ON PROJECT #		REQ	DLA	AUTH	DI	OH	LINE COST
				NSN NOMENCLATURE	SER/REG NUMBER	SER/REG NUMBER	SRR						
1419				1420	1422	1423				1423			
1424				1425	1426	1427				1427			
1428				1429	1430	1431				1431			
1432				1433	1434	1435				1435			
1436				1437	1438	1439				1439			
1440				1441	1442	1443				1443			
1444				1445	1446	1447				1447			
1448				1449	1450	1451				1451			
1452				1453	1454	1455				1455			
1456				1458	1460	1461				1461			
1462				1463	1464	1465				1465			
1466				1467	1468	1469				1469			
1470				1471	1472	1473				1473			
1476				1477	1479	1480				1480			
1481				1482	1484	1485				1485			
1487				1488	1489	1490				1490			
1491				1492	1493	1494				1494			
1495				1496	1498	1499				1499			
1500				1501	1502	1503				1503			
1504				1505	1506	1507				1507			
1508				1509	1510	1511				1511			
1512				1513	1514	1515				1515			
1517				1518	1519	1520				1520			
1522				1523	1524	1525				1525			
1526				1527	1528	1529				1529			
1532				1533	1534	1535				1535			
1536				1537	1538	1539				1539			
1540				1541	1542	1543				1543			
1544				1545	1547	1548				1548			
1548				1550	1551	1552				1552			
1553				1554	1555	1556				1556			
1557				1559	1560	1561				1561			
1562				1563	1564	1565				1565			
1566				1567	1568	1569				1569			
1570				1571	1572	1573				1573			
1574				1575	1576	1577				1577			
1578				1579	1580	1581				1581			
1582				1583	1584	1585				1585			
1587				1588	1589	1591				1591			
1582				1593	1584	1595				1595			
1596				1597	1598	1599				1599			
1601				1602	1604	1605				1605			
1606				1609	1610	1611				1611			
1612				1617	1618	1619				1619			
1620				1621	1622	1624				1624			

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NSN	SRR/REG NUMBER	SRR/REG NUMBER	NSN	SRR/REG NUMBER	NSN	ECG	SRR/REG NUMBER	SRR/REG NUMBER	SRR/REG NUMBER	SRR/REG NUMBER	SRR/REG NUMBER
TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #
1625				1626		1627		1628			
1629				1631		1632		1633			
1634				1635		1636		1637			
1638				1639		1641		1642			
1643				1644		1645		1646			
1647				1648		1649		1650			
1651				1652		1653		1654			
1655				1656		1657		1658			
1659				1660		1662		1663			
1664				1665		1666		1667			
1668				1669		1670		1671			
1672				1674		1675		1678			
1679				1680		1681		1683			
1684				1695		1687		1688			
1690				1691		1692		1693			
1696				1696		1697		1698			
1703				1700		1701		1702			
1707				1704		1705		1706			
1715				1710		1713		1714			
1720				1716		1718		1719			
1724				1721		1722		1723			
1730				1725		1727		1728			
1735				1731		1733		1734			
1740				1736		1738		1739			
1744				1741		1742		1743			
1750				1751		1747		1749			
1758				1759		1754		1756			
1762				1763		1760		1761			
1767				1765		1765		1766			
1772				1763		1770		1771			
1777				1768		1774		1776			
1781				1773		1779		1780			
1785				1778		1783		1784			
1789				1782		1787		1788			
1795				1786		1791		1793			
1805				1790		1797		1798			
1809				1796		1801		1803			
1813				1799		1807		1808			
1817				1800		1807		1812			
1821				1806		1811		1816			
1825				1810		1815		1820			
1832				1814		1823		1824			
1836				1818		1827		1830			
				1822		1829		1835			
				1827		1834		1842			
				1833		1841					
				1840							

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LIN	NSN	TAG #	(SUBLIN)	UI	UP	GENERIC NOMENCLATURE		PROCURED ON PROJECT #		REQ	DLA	TAG #	AUTH	DI	OH	LINE COST
						NSN NOMENCLATURE	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER							
1843							1844									1846
1847							1850									1853
1854							1855									1857
1859							1860									1862
1863							1864									1867
1868							1869									1871
1873							1874									1876
1878							1879									1880
1882							1883									1884
1887							1888									1891
1893							1894									1895
1897							1898									1899
1902							1903									1904
1906							1907									1908
1910							1911									1912
1914							1915									1916
1918							1919									1920
1922							1924									1925
1927							1928									1929
1932							1933									1934
1936							1937									1938
1940							1941									1942
1944							1947									1948
1950							1951									1954
1957							1958									1959
1961							1962									1963
1966							1966									1967
1969							1970									1971
1973							1976									1977
1979							1981									1983
1985							1986									1987
1989							1990									1992
1995							1996									1997
2000							2001									2002
2004							2005									2006
2009							2010									2012
2015							2016									2017
2019							2020									2021
2024							2025									2026
2028							2029									2030
2034							2035									2037
2039							2040									2041
2043							2044									2045
2047							2048									2049
2051							2052									2061

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LIN NSN TAG #	(SUBLIN)	UI	UP	GENERIC NOMENCLATURE		PROCURED ON PROJECT #		REQ	DIA	AUTH	DI	OH	LINE COST
				NSN NOMENCLATURE	TAG #	SRR	SRRC						
2063				2064		2092				2093			
2094				2095		2096				2097			
2100				2101		2102				2103			
2104				2105		2106				2107			
2108				2109		2110				2111			
2112				2113		2114				2115			
2116				2117		2118				2119			
2120				2121		2122				2123			
2124				2125		2126				2127			
2128				2129		2130				2131			
2132				2133		2134				2135			
2136				2138		2139				2140			
2141				2142		2143				2144			
2145				2146		2147				2148			
2149				2150		2151				2152			
2153				2154		2155				2156			
2157				2158		2159				2160			
2161				2162		2163				2164			
2165				2166		2167				2168			
2169				2170		2171				2172			
2173				2174		2175				2176			
2177				2178		2179				2180			
2181				2182		2183				2184			
2185				2186		2187				2188			
2189				2190		2191				2192			
2193				2194		2195				2196			
2197				2198		2199				2200			
2201				2202		2203				2204			
2205				2206		2207				2208			
2209				2210		2211				2212			
2213				2214		2215				2216			
2217				2218		2219				2220			
2221				2222		2223				2224			
2225				2226		2227				2228			
2231				2232		2233				2234			
2235				2236		2237				2238			
2239				2240		2241				2242			
2244				2245		2246				2247			
2248				2249		2250				2251			
2252				2253		2254				2255			
2256				2257		2258				2259			
2260				2261		2262				2263			
2264				2265		2266				2267			
2268				2269		2270				2271			
2272				2273		2274				2275			
2276				2277		2278				2279			
2280				2281		2282				2283			
2284				2285		2287				2288			
2289				2290		2291				2292			
2293				2295		2296				2297			

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LIN	(SUBLIN)	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	REQ	DLA	AUTH	DI	OH	LINE COST
NSN	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	ECS	SRRG	SER/REG NUMBER	SER/REG NUMBER	PUB DATA	PUB DATA
2298				2299		2300		2301			
2302				2303		2304		2305			
2306				2307		2308		2309			
2310				2311		2312		2313			
2314				2315		2316		2317			
2318				2319		2320		2322			
2323				2324		2325		2326			
2327				2328		2329		2330			
2331				2332		2333		2334			
2335				2336		2337		2338			
2339				2173		2228		2229			
2243				2286		2294		2321			
Not Yet Received (Placeholder)				Not Yet Received (Placeholder)		Not Yet Received (Placeholder)		Not Yet Received (Placeholder)			
Not Yet Received (Placeholder)				Not Yet Received (Placeholder)		Not Yet Received (Placeholder)		Not Yet Received (Placeholder)			
Not Yet Received (Placeholder)				Not Yet Received (Placeholder)		Not Yet Received (Placeholder)		Not Yet Received (Placeholder)			

ED0026	NSN	EA	5800	ENHANCED DISMOUNT INSTRUMENTATION (ED), CSS-E V 1.0	ENHANCED DISMOUNT INSTRUMENTATION, CSS-E (XCTC)	001	S	114	0220	114	114	114	114	\$627,000
TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	SER/REG NUMBER	PUB DATA	PUB DATA	
56				85		94		143						
149				150		154		183						
187				189		204		207						
218				219		234		236						
250				260		267		276						
288				291		300		310						
325				328		337		351						
357				368		401		405						
424				441		453		454						
457				471		489		516						
524				528		536		542						
568				575		586		590						
607				633		672		674						
675				681		684		685						
698				710		714		718						
732				740		747		753						
761				762		767		780						
794				808		830		841						
863				865		867		879						
887				897		920		932						
942				958		976		979						
985				1013		1022		1032						
1043				1051		1060		1062						
1089				1098		1099		1122						
1137				1154		1156		1161						
1167				1168		1178		1183						
1186				1195		1236		1241						
1262				1264		1269		1289						



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LIN	(SUBLN)	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	SER/REG NUMBER	TAG #	PROCURRED ON PROJECT #	REQ	DLA	AUTH	DI	OH	LINE COST
NSN	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	ECN	SRRC	SER/REG NUMBER	TAG #	PUB DATA	SER/REG NUMBER	

1301 1320

ED0027	NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (XCTC OFFSITE)	TAG #	SER/REG NUMBER	TAG #	555	S	0225	PUB DATA	147	8808,500
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8	175	194	15	29	213	243	169						
	257	277	277	281	281	295	295						
	326	353	353	359	359	364	364						
	388	399	399	403	403	442	442						
	444	464	464	474	474	475	475						
	480	502	502	531	531	549	549						
	551	553	553	564	564	600	600						
	612	671	671	722	722	727	727						
	738	769	769	804	804	855	855						
	880	902	902	915	915	977	977						
	982	1000	1000	1028	1028	1039	1039						
	1059	1088	1088	1092	1092	1095	1095						
	1158	1159	1159	1162	1162	1173	1173						
	1271	1283	1283	1287	1287	1328	1328						
	1334	1379	1379	1389	1389	1397	1397						
	1398	1406	1406	1459	1459	1475	1475						
	1483	1497	1497	1516	1516	1521	1521						
	1529	1531	1531	1546	1546	1558	1558						
	1586	1590	1590	1600	1600	1603	1603						
	1607	1608	1608	1615	1615	1623	1623						
	1630	1640	1640	1661	1661	1673	1673						
	1676	1677	1677	1682	1682	1686	1686						
	1688	1694	1694	1708	1708	1709	1709						
	1712	1717	1717	1726	1726	1732	1732						
	1737	1752	1752	1753	1753	1755	1755						
	1769	1794	1794	1802	1802	1826	1826						
	1831	1837	1837	1839	1839	1848	1848						
	1849	1851	1851	1865	1865	1872	1872						
	1875	1886	1886	1889	1889	1890	1890						
	1901	1930	1930	1945	1945	1946	1946						
	1952	1953	1953	1974	1974	1975	1975						
	1980	1982	1982	1991	1991	1993	1993						
	1998	2007	2007	2011	2011	2013	2013						
	2022	2031	2031	2033	2033	2036	2036						
	PLACEHOLDER-7	PLACEHOLDER-7	PLACEHOLDER-7	PLACEHOLDER-7	PLACEHOLDER-7	PLACEHOLDER-7	PLACEHOLDER-7						
	PLACEHOLDER-7	PLACEHOLDER-7	PLACEHOLDER-7	PLACEHOLDER-7	PLACEHOLDER-7	PLACEHOLDER-7	PLACEHOLDER-7						

ED0028	NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (EDI) V.1.0 (TEXAS)	TAG #	SER/REG NUMBER	TAG #	278	S	0225	PUB DATA	5	5	327,500
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LN	(SUBLN)	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	SER/REG NUMBER	TAG #	REQ	DLA	AUTH	DI	OH	LINE COST
NSN								PROCURRED ON PROJECT #		PUB DATA			
TAG #		SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	TAG #	ECS	SRRC	SER/REG NUMBER			
		629				630		632		644			
		651											

ED0037	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0	(POOL/SPARES)	P19003	S	70	70	1012	70	PUB DATA	70	\$385,000
NSN													
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
	7		9		10		11						
	18		19		25		26						
	28		37		38		40						
	41		42		45		47						
	48		49		50		51						
	53		57		65		66						
	58		61		63		64						
	68		69		70		72						
	75		78		79		81						
	82		83		84		86						
	87		90		91		92						
	97		99		100		105						
	133		135		136		138						
	139		140		141		142						
	145		146		147		148						
	152		153		155		156						
	157		160		161		163						
	167		177										

ED0100	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0	(GDM FOR REPAIR)	P19781	S	0225	100	0225	100	PUB DATA	100	\$121,000
NSN													
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
	17		77		109		137						
	186		421		433		498						
	518		543		606		649						
	898		900		901		911						
	940		1166		1261		1308						
	1478		1729										

ED0200	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 2.0	(XCTC)	P19781	S	0225	100	0225	100	PUB DATA	100	\$550,000
NSN													
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
	5000		5001		5003		5004						
	5005		5006		5007		5009						
	5010		5011		5012		5013						
	5014		5015		5016		5017						
	5018		5019		5020		5021						
	5023		5025		5026		5027						

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LIN	NSN	SUBLIN		GENERIC NOMENCLATURE		NSN NOMENCLATURE	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	PROCURRED ON PROJECT #		REQ	DLA	AUTH	DI	OH	LINE COST
		UI	UP	ECG	SRRC													
				5028					5029						5030			
				5032					5033						5034			
				5036					5038						5039			
				5042					5043						5044			
				5046					5047						5048			
				5050					5051						5052			
				5055					5057						5058			
				5060					5061						5063			
				5065					5066						5067			
				5070					5071						5072			
				5074					5075						5077			
				5079					5080						5081			
				5083					5084						5086			
				5089					5091						5093			
				5096					5097						5098			
															5095			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
EL0026	NSN	EA	2239	ELF 3 HANDHELD WIRELESS DEVICE		ELF 3 HANDHELD WIRELESS DEVICE			P18721	S	001	0255	1		PUB DATA		1	\$2,239
	TAG #			SER/REG NUMBER		SER/REG NUMBER									SER/REG NUMBER			
	44863400			P16707														
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
ET0027	NSN	EA	55	ETHERNET BROADBAND SWITCH		ETHERNET BROADBAND SWITCH, DLINK			P18138	S	001	0255	2		PUB DATA		2	\$110
	TAG #			SER/REG NUMBER		SER/REG NUMBER									SER/REG NUMBER			
	44786900			D901545052511		D901539039443												
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
ET0028	NSN	EA	2970	ETHERNET EXTENDER		ETHERNET EXTENDER, EX-1, YOUNG DESIGN INC.			P18138	S	001	0255	4		PUB DATA		4	\$11,880
	TAG #			SER/REG NUMBER		SER/REG NUMBER									SER/REG NUMBER			
	44764901			CL801882		44965001									CL801877			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			
ETR029	NSN	EA	1287	ETHERNET RADIO		ETHERNET RADIO, FREEMOVE, FRG-115RE			P18138	S	001	0255	2		PUB DATA		2	\$2,574
	TAG #			SER/REG NUMBER		SER/REG NUMBER									SER/REG NUMBER			
	44777000			912-5578		44777100												
				Placeholder / Item Incoming					Placeholder / Item Incoming						Placeholder / Item Incoming			

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LIN	(SUBLIN)	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	REQ	DLA	AUTH	DI	OH	LINE COST
NSN									PROCURRED ON PROJECT #					
TAG #		SER/REG NUMBER	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	ECS	SRRC	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	
ETS050		EA	55	ETHERNET SWITCH	ETHERNET SWITCH, ALLIED, AT-F5709LE				P18138	S				\$330
NSN									001					
TAG #		SER/REG NUMBER	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	SER/REG NUMBER		SER/REG NUMBER	PUB DATA	SER/REG NUMBER	
44765900		L29A3427A	44766000	L19W3258A	L19W3258A	L19W3258A	L19W3258A	L19W3258A	L19W3258A		L19W3258A	L29J3247A		
44765900		L1A33268A	44765400	L29K3247A	L29K3247A	L29K3247A	L29K3247A	L29K3247A	L29K3247A		L29K3247A			
ETS051		EA	119	ETHERNET SWITCH	ETHERNET SWITCH N-TRON 1051X				P19781	S				\$357
NSN									001					
TAG #		SER/REG NUMBER	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	SER/REG NUMBER		SER/REG NUMBER	PUB DATA	SER/REG NUMBER	
45225400		468041	45225500	468027	45525600	45525600	45525600	45525600	468010		468010			
EX0028		EA	260	EXTERNAL HARD DRIVE	EXTERNAL HARD DRIVE, WD, MLE320X				P18138	S				\$1,560
NSN									001					
TAG #		SER/REG NUMBER	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	SER/REG NUMBER		SER/REG NUMBER	PUB DATA	SER/REG NUMBER	
4477400		NONE	4477600	NONE	NONE	NONE	NONE	NONE	NONE		NONE	NQ-C470317		
4477500		NONE	4477700	NONE	NONE	NONE	NONE	NONE	NONE		NONE			
NSN		EA	103	EXTERNAL HARD DRIVE	EXTI HARD DRIVE, SEAGATE TECH FREE AGNT				P19555	S				\$824
NSN									001					
TAG #		SER/REG NUMBER	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	SER/REG NUMBER		SER/REG NUMBER	PUB DATA	SER/REG NUMBER	
45192400		2GEWZPTK	45192500	2GEWZM24	2GEWZM24	2GEWZM24	2GEWZM24	2GEWZM24	2GEWZMD8		2GEWZM24	2GEWZM4		
45192800		2GEWZMEH	45192900	2GEWZM20	2GEWZM20	2GEWZM20	2GEWZM20	2GEWZM20	2GEWZME6		2GEWZM20	2GEWZMCZ		
NSN		EA	103	EXTERNAL HARD DRIVE	EXTERNAL HARD DRIVE				P19555	S				\$206
NSN									001					
TAG #		SER/REG NUMBER	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	SER/REG NUMBER		SER/REG NUMBER	PUB DATA	SER/REG NUMBER	
45208700		NA119CKC	45208900	NA119CJW	NA119CJW	NA119CJW	NA119CJW	NA119CJW	NA119CJW		NA119CJW			
NSN		EA	103	EXTERNAL HARD DRIVE	EXTI HARD DRIVE, SEAGATE TECH 92HPF9-RAA				P19555	S				\$206
NSN									001					
TAG #		SER/REG NUMBER	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	SER/REG NUMBER		SER/REG NUMBER	PUB DATA	SER/REG NUMBER	
45314500		NA11SSEY	45314600	NA11SFW	NA11SFW	NA11SFW	NA11SFW	NA11SFW	NA11SFW		NA11SFW			
NSN		KT	5000	EXCON TEAM KIT	EXCON TEAM KIT				ECS	N				\$20,000
NSN									001					
TAG #		SER/REG NUMBER	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	SER/REG NUMBER		SER/REG NUMBER	PUB DATA	SER/REG NUMBER	
ARRNG700893		XCON KIT 1 A	ARRNG700894	XCON KIT 1 B	ARRNG700894	ARRNG700894	ARRNG700894	ARRNG700894	XCON KIT 2 A		XCON KIT 2 A	XCON KIT 2 B		
NSN		EA	7307	FLASH GENERATOR	FLASH GENERATOR, PRO FOTO D4				P18138	S				\$7,307
NSN									001					
TAG #		SER/REG NUMBER	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	SER/REG NUMBER		SER/REG NUMBER	PUB DATA	SER/REG NUMBER	
44897900		403002962												

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LIN	(SUBLIN)	GENERIC NOMENCLATURE	PROCURRED ON PROJECT #	REQ	AUTH	DI	OH	LINE COST
NSN	UI	UP	NSN NOMENCLATURE	SRRC	DLA	PUB DATA	SRR/REG NUMBER	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
<b>FR0030</b>								
NSN	EA	6308	FRAME SCOPE, AGILENT, N2620A	S	0255	PUB DATA		\$12,616
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44920800	SG45470197	44920700	SG45031502					
<b>.00</b>								
NSN	EA	3248	FIRST RESPONDER ELECTRONIC DISMOUNTED INSTRUMENTATION (FREDI)	S	1259	PUB DATA		\$16,240
TAG #	SER/REG NUMBER	TAG #	FIRST RESPONDER EDI (FREDI) V 1.0	S	001	S	001	
TBD	30103	TBD	30104	30105	30105	TBD	30106	
TBD	30107	TBD	TBD	TBD	TBD	TBD	TBD	
<b>FR0200</b>								
NSN	EA	207	FREEZER	S	0255	PUB DATA		\$207
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45185900	BF0EWOE1H00BTAA390830							
<b>GC0032</b>								
NSN	EA	82	GAME CONTROLLER	S	0255	PUB DATA		\$82
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44767200	YED41200461							
<b>GE0033</b>								
NSN	EA	4499	GENERATOR	S	0255	PUB DATA		\$17,996
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
200	655826	45298400	654143	45298300	654295	45298100	654316	
<b>GE0034</b>								
NSN	EA	6545	GENERATOR, KUBOTA, GL11000	S	0255	PUB DATA		\$13,090
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45291700	752869	45298200	753076					
<b>G00034</b>								
NSN	EA	179	GIGABYTE SWITCH	N	0226	PUB DATA		\$179
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45095700								

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LN	(SUBLN)	GENERIC NOMENCLATURE	NSN NOMENCLATURE	PROCURRED ON PROJECT #	REQ	DLA	AUTH	DI	OH	LINE COST
NSN	UI	UP	NSN NOMENCLATURE	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
<b>GP0035</b>										
NSN	EA	22745	GPS SYSTEM, LECIA 1200S	AUTH DOC	N	0255	AUTH	DI	2	\$45,490
44979300			GPS SYSTEM, LECIA 1200S	SER/REG NUMBER	001	44979900	TAG #	44979900		
<b>G00040</b>										
NSN	EA	385	GPS, HAND HELD, GARMIN VISTA	ECS	SRRC	DLA	PUB DATA		4	\$1,540
44984900			GPS, HAND HELD, GARMIN VISTA	SER/REG NUMBER	44981200	44981300	TAG #	77005206	16D034764	16D034763
<b>G00050</b>										
NSN	EA	555	GARMIN GPS OREGON 550T	ECS	S	1020	PUB DATA		8	\$4,440
ARNG702819			GARMIN GPS OREGON 550T	SER/REG NUMBER	1MYY013760	1MYY013860	TAG #	1MYY016021	1MYY016024	1MYY016023
ARNG702814			GARMIN GPS OREGON 550T	SER/REG NUMBER	1MYY015032	1MYY013720	TAG #	1MYY013743	1MYY016023	1MYY016023
<b>G10100</b>										
NSN	EA	2500	GUARD TOWER	ECS	N	1020	PUB DATA		24	\$50,000
ARNG700025			GUARD TOWER	SER/REG NUMBER	ARNG700025	ARNG700027	TAG #	ARNG700037	ARNG700080	ARNG700068
ARNG700057			GUARD TOWER TRAILER	SER/REG NUMBER	ARNG700057	ARNG700059	TAG #	ARNG700067	ARNG700068	ARNG700089
ARNG700061			GUARD TOWER TRAILER	SER/REG NUMBER	ARNG700061	ARNG700065	TAG #	ARNG700068	ARNG700068	ARNG700089
ARNG700078			GUARD TOWER TRAILER	SER/REG NUMBER	ARNG700078	ARNG700084	TAG #	ARNG700088	ARNG700088	ARNG700113
ARNG700090			GUARD TOWER TRAILER	SER/REG NUMBER	ARNG700090	ARNG700091	TAG #	ARNG700110	ARNG700113	ARNG700121
ARNG700118			GUARD TOWER TRAILER	SER/REG NUMBER	ARNG700118	ARNG700119	TAG #	ARNG700120	ARNG700121	ARNG700121
<b>HA0035</b>										
NSN	EA	50	HANDSET, SONEI/SONICS H-280U	P18138	N	0255	PUB DATA		20	\$1,000
44767808			HANDSET, SONEI/SONICS H-280U	SER/REG NUMBER	001	44767610	TAG #	44767611	44767611	44767611
44767708			HANDSET, SONEI/SONICS H-280U	SER/REG NUMBER	001	44767710	TAG #	44767711	44767711	44767711
44767808			HANDSET, SONEI/SONICS H-280U	SER/REG NUMBER	001	44767809	TAG #	44767810	44767811	44767811
44767908			HANDSET, SONEI/SONICS H-280U	SER/REG NUMBER	001	44767909	TAG #	44767910	44767911	44767911
44768008			HANDSET, SONEI/SONICS H-280U	SER/REG NUMBER	001	44768009	TAG #	44768010	44768011	44768011
<b>HC0050</b>										
NSN	KT	4170	HVV VIDEO OPERATOR SYSTEM	001	N	1195	PUB DATA		4	\$16,680
45296000			HVV VIDEO OPERATOR SYSTEM	SER/REG NUMBER	001	45297500	TAG #	45297600	45297600	45297600
<b>HC0070</b>										
NSN	KT	6334	HHV VIDEO ADMIN SYSTEM #1	001	N	1195	PUB DATA		1	\$6,334
45296000			HHV VIDEO ADMIN SYSTEM #1	SER/REG NUMBER	001	45297500	TAG #	45297600	45297600	45297600

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45297400																	
HD00037																	
NSN		EA		1776		HARD DRIVE	HARD DRIVE, LACIE LTD. ITB					P18138	S		1		
TAG #		SER/REG NUMBER		143/03/81		TAG #	SER/REG NUMBER					SER/REG NUMBER			0255		
44814200																	
HD00040																	
NSN		EA		60		HARD DRIVE EXTERNAL	SEAGATE EXTERNAL HARD DRIVE 500GB						N		1		
TAG #		SER/REG NUMBER				TAG #	SER/REG NUMBER					SER/REG NUMBER			1020		
																	\$60
LDW909UJTRN006676 ZGEVVQLG																	
HD01100																	
NSN		EA		2300		HARD DRIVE DUPLICATOR	HARD DRIVE DUPLICATOR, ALEATEC INC						S		1		
TAG #		SER/REG NUMBER		45290400		TAG #	SER/REG NUMBER					SER/REG NUMBER			1196		
																	\$2,300
HS0038																	
NSN		EA		387		HEADSET	HEADSET, OTTO ENGINEERING, VA-10481						N		61		
TAG #		SER/REG NUMBER		45183100		TAG #	SER/REG NUMBER					SER/REG NUMBER			0255		
																	\$387
HS0039																	
NSN		EA		60		HEADSET	HEADSET, OTTO COMMUNICATION, TK250						N		61		
TAG #		SER/REG NUMBER		44767612		TAG #	SER/REG NUMBER					SER/REG NUMBER			1196		
																	\$3,600
44767612						44767613						44767614					
712						44767713						44767714					
812						44767813						44767814					
44767912						44767913						44767914					
44768012						44768013						44768014					
44768112						44768113						44768114					
44781512						44781513						44781514					
44781612						44781613						44781614					
44781712						44781713						44781714					
44781812						44781813						44781814					
44781912						44781913						44781914					
44782012						44782013						44782014					
44782112						44782113						44782114					
44782212						44782213						44782214					
44782312						44782313						44782314					
IGRS BASE STATION																	
IG0039						HEADSET						P18138	N		1		
												SER/REG NUMBER					1
																	1

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LN	(SUBLIN)	GENERIC NOMENCLATURE	PROCURRED ON PROJECT #	REQ	DIA	AUTH	DI	OH	LINE COST
NSN	UI	UP	NSN NOMENCLATURE	ECG	SRC	PUB DATA	PUB DATA		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER		
NSN	EA	42174	IGRS BASE STATION	001	N	0255	PUB DATA	1	\$42,174
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER		
44724600									
<hr/>									
IN0042	EA	8343	INSTRUMENTATION RELAY SYSTEM	P18138	NONE	1195	PUB DATA	5	\$41,716
NSN	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER		
6200	SYSTEM #1	45296300	SYSTEM #2	45296400	SYSTEM #3	45294000	SYSTEM #4		
45294600	SYSTEM #5								
<hr/>									
IP0040	EA	466	IPAQ, HEWLETT PACKARD H4350	P18138	S	0255	PUB DATA	1	\$466
NSN	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER		
44801200									
<hr/>									
JC0030	KT	3757	JVC CAMCORDER KIT (VTHP)	001	N	0255	PUB DATA	2	\$7,514
NSN	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER		
45296700	KIT #1	45296600	KIT #2						
<hr/>									
KV0041	EA	18	KVM SWITCH, INLAND, 4-WAY	P18138	S	0255	PUB DATA	1	\$18
NSN	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER		
44777800									
<hr/>									
LA0042	EA	330	LANPLEX, 3 COM, 2500	P18138	S	0255	PUB DATA	1	\$330
NSN	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER		
44742300									
<hr/>									
LP0044	EA	561	LAPTOP, IBM, THINKPAD T30, MODEL 2366	P19049	S	0255	PUB DATA	2	\$1,122
NSN	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER		
44957100	79-DGW47	44957000	99-AVTKG						
<hr/>									
NSN	EA	2490	LAPTOP, IBM, THINKPAD T30, MODEL 2652	P18138	S	0255	PUB DATA	14	\$34,860
NSN	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER		
44737600	99-40CRV	44737700	99-40DGV	99-40CMA	99-40DFR	44737900	99-40DFR		
44738000	99-40DGB	44738100	99-40DGC	99-40DFP	99-40DGV	44738300	99-40DGV		
44738400	99-40DGP	44738500	99-40CPK	99-40CNM	99-40DDT	44738700	99-40DDT		



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44738800						99-40DFV	44738800									
						99-40DFN										
-----																
NSN				LP0046		EA	1657	LAPTOP		P18138						
TAG #				SER/REG NUMBER				LAPTOP, IBM, THINKPAD T30, MODEL 2681		S		0255				4
				FX-N5912			44761300	SER/REG NUMBER				TAG #				\$6,528
								FX-N5790				44761400				
								FX-N5916				44761500				
-----																
LIN				LP0047		EA	2900	LAPTOP		P18708						
TAG #				SER/REG NUMBER				LAPTOP, LENOVO, MODEL 2757-CTO		S		0255				3
				R902T7Y			45129000	SER/REG NUMBER				TAG #				\$8,700
								R902T7Z				45083900				
-----																
NSN				LP0048		EA	2656	LAPTOP		P16319						
TAG #				SER/REG NUMBER				LAPTOP, FUJITSU, MODEL B-2652		SRRC		DLA				2
				R2502547			44595400	SER/REG NUMBER				TAG #				\$5,312
								R2502548								
-----																
NSN				LP0049		EA	1650	LAPTOP		P18721						
TAG #				SER/REG NUMBER				LAPTOP, FUJITSU, MODEL C220		S		0255				4
				R3704928			44735400	SER/REG NUMBER				TAG #				\$6,600
								R3704341				44739400				
								R3704398				44739500				
-----																
LIN				LP0050		EA	1540	LAPTOP		P18721						
TAG #				SER/REG NUMBER				LAPTOP, FUJITSU, MODEL C2310		SRRC		DLA				2
				R4910332			44801800	SER/REG NUMBER				TAG #				\$3,080
								R4506126								
-----																
LIN				LP0052		EA	1840	LAPTOP		P18721						
TAG #				SER/REG NUMBER				LAPTOP, FUJITSU, MODEL C2330		S		0255				3
				R5405452			44829600	SER/REG NUMBER				TAG #				\$5,520
								R5405353				44930000				
-----																
NSN				LP0053		EA	5500	LAPTOP		P19049						
TAG #				SER/REG NUMBER				LAPTOP, PANASONIC CF-300C10AZB		S		REG				1
				7GKSA67961				SER/REG NUMBER				TAG #				\$5,600
-----																
NSN				LP0054		EA	6267	LAPTOP		P18138						
TAG #				SER/REG NUMBER				LAPTOP, BOXX, MODEL DB7P		S		0255				1
				NGD87P4F00276				SER/REG NUMBER				TAG #				\$6,267
-----																
LIN				LP0055				LAPTOP		P19049						

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LIN	(SUBLIN)	GENERIC NOMENCLATURE	NSN NOMENCLATURE	PROCURRED ON PROJECT #	REQ	DLA	AUTH	DI	OH	LINE COST
NSN	UI	UP	NSN	ECS	S					
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SRRG						
NSN	EA	627	LAPTOP, HP, HP MINI 5102	001	S	0255	PUB DATA		1	\$627
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER		TAG #	SER/REG NUMBER			
45180300	CNU0151D9C									
NSN	EA	678	LAPTOP, HP, HP MINI 5101	P18708	S	0255	PUB DATA		1	\$678
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	001	S		SER/REG NUMBER			
71400	SNU9381NG									
NSN	EA	2850	LAPTOP, DELL, PP4X	P18138	S	0255	PUB DATA		5	\$14,250
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	001	S		SER/REG NUMBER			
44722800	DLX9N21									
44724200	2XMSN21			5LX9N21		44723100	512MP21			
NSN	EA	2066	LAPTOP, DELL, PP4X	P19049	S	0255	PUB DATA		6	\$12,516
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	001	S		SER/REG NUMBER			
44983000	7CY0BF1									
44986100	J44GKF1			F44GKF1		44986000	254GKF1			
NSN	EA	4383	LAPTOP, DELL, PP05XB	P18138	S	0255	PUB DATA		1	\$4,383
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	001	S		SER/REG NUMBER			
44973400	36MFWD1									
NSN	EA	3826	LAPTOP, DELL, PP06A	P19049	S	0255	PUB DATA		1	\$3,826
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	001	S		SER/REG NUMBER			
44987700	7125NF1									
NSN	EA	11770	LAPTOP, DELL, PP08X	P19049	S	0255	PUB DATA		1	\$11,770
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	001	S		SER/REG NUMBER			
45171300	FGGLCM1									
NSN	EA	1097	LAPTOP, DELL, PP19L	P16328	S	0255	PUB DATA		2	\$2,194
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	001	S		SER/REG NUMBER			
44905600	CN-DMG532-70186-65D-									
NSN	EA	1566	LAPTOP, DELL, PP27L	P19049	S	0255	PUB DATA		2	\$3,112
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	001	S		SER/REG NUMBER			
45169000	BVZZM1									
NSN	EA	45169100	LAPTOP, DELL, PP27L	8TVZZM1						
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER							

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NSN		UI	UP	LAPTOP	LAPTOP, IBM T60	SER/REG NUMBER	TAG #	P-16323	001	S	0265		PUB DATA			\$3,104
44995600		L3A1148											SER/REG NUMBER			
NSN		EA		LAPTOP	LAPTOP, LENOVO T60P	SER/REG NUMBER	TAG #	P-18721	001	S	0265		PUB DATA			\$3,742
44972800		L3-CV587											SER/REG NUMBER			
NSN		EA		LAPTOP	LAPTOP, LENOVO T500	SER/REG NUMBER	TAG #	P-18708	001	S	0265		PUB DATA			\$2,596
45114400		R8ARXX8											SER/REG NUMBER			
NSN		EA		LAPTOP	LAPTOP, HP, ZD7180US	SER/REG NUMBER	TAG #	P-18138	001	S	0265		PUB DATA			\$2,970
44996000		L3-C1730											SER/REG NUMBER			
NSN		EA		LAPTOP	PANASONIC TOUGHBOOK CF-29 LAPTOP	SER/REG NUMBER	TAG #	P-19049	001	S	1020		PUB DATA			\$1,500
LDW909UJTRND06582		6CKSA20671											SER/REG NUMBER			
NSN		UI		LAPTOP	DELL LAPTOP STUDIO 1749	SER/REG NUMBER	TAG #	P-19049	001	S	1020		PUB DATA			\$5,380
LDW909UJTRND06588		1NF2RM1											SER/REG NUMBER			
NSN		EA		LAPTOP	LASER PLUMMET TRAVERSE	SER/REG NUMBER	TAG #	P-18721	001	N	0225		PUB DATA			\$5,692
44979400													SER/REG NUMBER			

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NSN	UI	UP	NSN	ECS	DLA	PUB DATA			
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SRRG	TAG #	SER/REG NUMBER			
LT0051 (SUBLIN)									
NSN	EA	1371	LENS, CAMERA, CANON EF 135MM	P18138	S	10	10		\$1,371
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44764100	122566								
LT0052 LENS, CAMERA									
NSN	EA	1648	LENS, CAMERA, CANON EF 24.70MM/1:2.8 USM	P18138	S	0255			\$1,648
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44764000	767636								
LT0053 LENS, CAMERA									
NSN	EA	1857	LENS, CAMERA, CANON EF 6-35 1:2.8 L US	P18138	S	0255			\$1,857
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44764300	117710								
LT0054 LENS, CAMERA									
NSN	EA	1362	LENS, CAMERA, CANON EF 24MM F:1.4 L	P18138	S	0255			\$1,362
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44763800	24949								
LT0055 LENS, CAMERA									
NSN	EA	1980	LENS, CAMERA, CANON EF 70-200MM 1:2.8L IS	P18138	S	0255			\$1,980
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44764200	235442								
LT0056 LENS, CAMERA									
NSN	EA	1934	LENS, CAMERA, CANON EF 85:1.2 L USM	P18138	S	0255			\$1,934
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44763900	36000								
LT0057 LENS, CAMERA									
NSN	EA	1331	LENS, CAMERA, CANON TS-E 24MM 1:3.5	P18138	S	0255			\$1,331
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44763600	23977								
LT0058 LENS, CAMERA									
NSN	EA	1368	LENS, CAMERA, CANON TS-E 90MM 1:2.8	P18138	S	0255			\$1,368
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			

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NSN	UI	UP	NSN	ECG	SRRC	SRRG	DLA	PUB DATA	SRRG
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
44763700	15662								
LTO0959 LENS, CAMERA									
NSN	EA	1980	LENS, CAMERA, CANON 14MM	P18721	S		PUB DATA	1	\$1,960
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
44891700	21461								
LTO060 LENS, CAMERA									
NSN	EA	339	LENS, CAMERA, CANON 50MM	P18721	N		PUB DATA	1	\$339
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
44891800									
LQ0060 LINKSYS ROUTER									
NSN	EA	880	LINKSYS ROUTER EF2H16	P18138	S		PUB DATA	1	\$880
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
44742000	R66102A000133								
LQ0061 LINKSYS ROUTER									
NSN	EA	220	LINKSYS ROUTER BEFSX41	P18138	S		PUB DATA	1	\$220
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
44742200	CB910F501966								
LR0070 LOCATION RECEIVER									
NSN	EA	16302	LOCATION RECEIVER, AEROSCOULT	P18138	S		PUB DATA	1	\$16,302
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
00	130-1000-4666								
MA0010 MAARF GENERATOR SYSTEM									
ST 17233 MAARF GENERATOR SYSTEM									
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
45292300	752848	45291800	753075	45292200	753079	45292000	752845	45291900	751762
45292500	752634	45292100	751756	45292400	751764				
45292600	752635								
MA0200 MAARF HVAC SYSTEM									
ST 17233 MAARF HVAC SYSTEM									
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
45293330	80078	45293400	71484	45293100	80081	45293600	80083	45293500	80079
45293000	80076	45293700	80077	45293200	80080				
									\$155,097

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NSN	UI	UP	NSN NOMENCLATURE	PROCURED ON PROJECT #	ECS	SRRG	DLA	PUB DATA
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	TAG #	SER/REG NUMBER
45292900	80085							
MB0020 MAARF SYSTEM								
ST 33000 MAARF SYSTEM								
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	PUB DATA
44906400	MAARF3D1	44906500	MAARF3D2	44906600	MAARF3D3	45300100	45299200	MAARF SYSTEM # 4
45300000	MAARF SYSTEM # 5	45298900	MAARF SYSTEM # 6	45299000	MAARF SYSTEM # 7	45299200	45299200	MAARF SYSTEM # 8
300	MAARF SYSTEM # 9	45296100	MAARF SYSTEM # 10 (Spare)					
MC0030 MAARF TENT W/ACCY KIT								
ST 27460 MAARF TENT W/ACCY KIT								
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	PUB DATA
45299800	50808307004	45298600	42308307015	45300200	52510307023	45299700	45299700	102407307025
45299800	50708307010	45298900	42908307011	45299100	50808307007	45298800	45298800	50708307016
45297800	42308307029							
MC1000 MAARF CHIEF TOOL KIT								
KT 181 MAARF CHIEF TOOL KIT								
NSN	KT	181	MAARF CHIEF TOOL KIT	P19555	N	0255		PUB DATA
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	TAG #	SER/REG NUMBER
45296900				001				
MD0040 MEDIA RECORDER								
EA 274 MEDIA RECORDER								
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	PUB DATA
45186500	88528134342201			001	S	0225		PUB DATA
ME0050 MICRO CONTROLLER DEV								
EA 88 MICRO CONTROLLER DEV								
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	PUB DATA
45147700	7264090	45147800	7264230	45147900	7264279	45148000	45148000	7264646
45148100	7264683	45148200	7264733	45148300	7264857	45148400	45148400	7265179
45148500	7265309	45148600	8055650	45148700	8055693	45148800	45148800	8315815
45148900	8316027	45149000	8316053	45149100	8316059	45149200	45149200	8326258
45149300	12052132	45149400	12052238	45149500	12052277	45149600	45149600	12052371
45149700	12052377	45149800	12052409	45149900	12052551	45150000	45150000	12052633
45150100	12052690							
ME1000 MICROWAVE								
EA 125 GE MICROWAVE								
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	PUB DATA
LDW90909JTRN006564	SS005307U							
MF0070 MOBILE STAND								
P18389								

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NSN	UI	UP	NSN NOMENCLATURE	ECG	SRRC				
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
45020900	EA	798	MOBILE STAND	001	N				\$798
MG0080	EA	550	MONITOR,SAMSUNG,172B	P18138	S				\$3,300
000	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
44741400	M017HMFWS00453N	44741100	M017HMFWS00416A	44741200	M017HMFWS00418D	44741300	M017HMFWS00419X		
44741400	M017HMFWS00410L	44741500	M017HMFWS00451D						
MG0081	EA	396	MONITOR	P18138	S				\$1,584
44767602	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
44767602	39103332YA	44781902	43015258YA	44782002	43015235YA	44782102	43015257YA		
MG0082	EA	1781	MONITOR,APPLEA1083	P19049	S				\$7,124
45063800	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
45063800	CY8361H6XMP	45196100	CY0290P3XMP	45196200	CY0270NSXMP	45196300	CY02809XMP		
MG0083	UI	880	MONITOR,PLANAR,CT1904Z	001	S				\$1,760
44740600	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
44740600	M0049HE2430190	44740700	M0049HE243017Z						
MG0084	EA	159	MONITOR,DELL,E153FP	P19049	S				\$477
45129300	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
45129300	CN-0D5421-46833-4BU-	45129200	CN-0CC639-72872-5CP-	45129400	CN-0CCB39-72872-5CP-				
MG0085	EA	419	MONITOR,LG L20 NP-C	P19049	S				\$2,096
45168500	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
45168500	911KCDG2M402	45168600	911KCM2M410	45168700	911KCK2M429	45168800	911KCLH2M424		
45168900	911KCDG2M426								
MG0086	EA	538	MONITOR,NEC,LCD 1760MX	P18138	S				\$538
44761900	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
44761900	36053848GA								

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TAG #	SER/REG NUMBER	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	ECG	SRRG	DLA	PUB DATA	SER/REG NUMBER	SER/REG NUMBER
<b>MG0087</b>													
44781502	SER/REG NUMBER 15037131A	44792700	15033141A	MONITOR,NEC,1530V	SER/REG NUMBER 15033141A			P18138	S	0255	2	PUB DATA	2
	EA	400		MONITOR				001	S	0255	2	SER/REG NUMBER	\$800
<b>MG0088</b>													
447620000	SER/REG NUMBER 36053849GA	44762100	36053845GA	MONITOR,NEC,1760NX	SER/REG NUMBER 36053845GA			P18138	S	0255	3	PUB DATA	3
	EA	538		MONITOR				001	S	0255	3	SER/REG NUMBER	\$1,614
<b>MG0089</b>													
44781802	SER/REG NUMBER 43015232YA	44782202	43015230YA	MONITOR,NEC,LCDE1V	SER/REG NUMBER 43015230YA			P18138	S	0255	10	PUB DATA	10
	EA	396		MONITOR				001	S	0255	10	SER/REG NUMBER	\$3,960
44781702	SER/REG NUMBER 3Y110648YA	44788002	39103330YA		SER/REG NUMBER 39103330YA					44767702		PUB DATA	
	EA	2089		MONITOR,APPLE,M9179LLA	SER/REG NUMBER 3Y110640YA					44768102		PUB DATA	1
44978000	SER/REG NUMBER CV6210ARUG1	44792900	44400208YA		SER/REG NUMBER 44400208YA			P18138	S	0255	1	PUB DATA	1
	EA	2089		MONITOR,APPLE,M9179LLA	SER/REG NUMBER 44792900			001	S	0255	1	SER/REG NUMBER	\$2,089
<b>MG0091</b>													
100	SER/REG NUMBER CN-JG468H-7445-992	193		MONITOR,DELL	SER/REG NUMBER			P18138	S	0255	1	PUB DATA	1
	EA	193		MONITOR				001	S	0255	1	SER/REG NUMBER	\$193
<b>MG0092</b>													
44781600	SER/REG NUMBER 42W03070200	1100		MONITOR,VIEWSOONIC,P225FB	SER/REG NUMBER			P18138	S	0255	1	PUB DATA	1
	EA	1100		MONITOR				001	S	0255	1	SER/REG NUMBER	\$1,100
<b>MG0093</b>													
44740800	SER/REG NUMBER 24D225100013	880		MONITOR,PLANAR,PL190MWH	SER/REG NUMBER			P18138	S	0255	2	PUB DATA	2
	EA	880		MONITOR				001	S	0255	2	SER/REG NUMBER	\$1,760
	EA	880		MONITOR,PLANAR,PL190MWH	SER/REG NUMBER 24D225100021					24D225100021		PUB DATA	2



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NSN	UI	UP	NSN	NSN	ECS	SRRG	DLA	PUB DATA	OH	
TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	SER/REG NUMBER	
<b>MG0094</b>										
TAG #	SER/REG NUMBER	EA	960	MONITOR PLANAR, PL1910M	001	S	0255	PUB DATA	2	\$1,920
44761700	M0096HE3321099			44761800				M0096HE3321101		
<b>MG0095</b>										
TAG #	SER/REG NUMBER	EA	1218	MONITOR PLANAR, PL2010M-BK	P18138	S	0255	PUB DATA	6	\$7,308
44800000	AJ418D01835			44800100				AJ418D01834		
44796200	AJ418D01822			44796100				AJ418D01823		
<b>MG0096</b>										
TAG #	SER/REG NUMBER	EA	175	MONITOR ACER, B193B	P19049	S	0255	PUB DATA	5	\$875
45189200	ETLBZ08119280C2EC42			45169300				ETLBZ08119280C3B442		
45169600	ETLBZ08119280C3C742									
<b>MG0097</b>										
TAG #	SER/REG NUMBER	EA	121	MONITOR ASUS, V1196T	P18687	S	0255	PUB DATA	5	\$605
45183200	93LMI2018801			45183300				93LMI2018802		
45183600	93LMI2022225							93LMI2022214		
<b>MG0100</b>										
TAG #	SER/REG NUMBER	EA	218	DELL MONITOR 1909WB, 19" FLAT PANEL	P19049	S	1020	PUB DATA	0	\$436
LDW909UJTRND06581	CN-04MGYF-74261-04M-D02S			LDW909UJTRND06580				CN-04MGYF-74261-04K-31KS		
<b>MG0110</b>										
TAG #	SER/REG NUMBER	EA	350	MONITOR VIEW SONIC VX2025WM 20"	ECS	S	1020	PUB DATA	1	\$350
LDW909UJTRND06590	C6Y061300067									
<b>MO0020</b>										
TAG #	SER/REG NUMBER	EA	549	MONOBALL	P18138	N	0255	PUB DATA	2	\$1,098
44762500				44763100						
<b>MU0030</b>										
TAG #	SER/REG NUMBER	EA	441	MULTIMETER	P18138	S	0255	PUB DATA	2	\$882
45001500	80500980			45141900				9180451		

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NSN	UI	UP	NSN NOMENCLATURE	SER/REG NUMBER	ECS	SRRC	DLA	PUB DATA	DI	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #
NE0050 NETWORK PERIPHERALS											
EA	330	330	NETWORK PERIPHERALS		P18138	N	0255	1	1		\$330
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	PUB DATA	SER/REG NUMBER	TAG #	TAG #
44742400											
J0 NETWORK SWITCH											
EA	88	88	NETWORK SWITCH, LINKSYS SD2008		P18138	S	1196	1	1	0	\$88
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	PUB DATA	SER/REG NUMBER	TAG #	TAG #
45151100	REES01T201278										
NE0150 NETWORK SWITCH, NETGEAR GS108											
EA	88	88	NETWORK SWITCH, NETGEAR GS108		P18138	S	1196	1	1	0	\$264
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	PUB DATA	SER/REG NUMBER	TAG #	TAG #
45313000	2162133803642	45313100	2162133903643	45313200	2162133H0364B						
NS0001 NOC STATION											
ST	30000	30000	SMALL NOC STATION		P18721	S	0255	1	1		\$30,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	PUB DATA	SER/REG NUMBER	TAG #	TAG #
44906800	SMALLNOC1										
NS0002 NOC STATION											
ST	32000	32000	BIG NOC STATION		P18721	S	0255	1	1		\$32,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	PUB DATA	SER/REG NUMBER	TAG #	TAG #
44906900	BIGNOC1										
NS0003 NOC STATION											
ST	71621	71621	PBS NOC STATION		P19781	S	0255	1	1		\$71,521
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	PUB DATA	SER/REG NUMBER	TAG #	TAG #
45409200	PBS NOC SYSTEM #2										
PJ0010 PALLET JACK											
EA	407	407	PALLET JACK		P18721	S	0255	4	4		\$1,528
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	PUB DATA	SER/REG NUMBER	TAG #	TAG #
44910300	14316	45172300	35001	45172400	35002	45172500	35003				
PM0020 PMA3 PROGRAMMER											
EA	985	985	PMA3 PROGRAMMER		P18721	S	0255	2	2		\$1,970
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	TAG #	PUB DATA	SER/REG NUMBER	TAG #	TAG #

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NSN	UI	UP	NSN NOMENCLATURE	SER/REG NUMBER	TAG #	0255	1	\$275
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44943900	BUR070600027	44944000	BUR070600045					
PN0030	EA	275	PNEUMATIC RIVET GUN	P18721	S	0255	1	\$275
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
500	90503							
PP0040	EA	6754	POSITION DATA LINK	P18721	N	0255	1	\$6,754
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44990000								
P00060	EA	3155	POWER SUPPLY, ASAP 6 BAY SINGCARS	001	N	1195	6	\$18,930
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45300800	PS #1	45300700	PS #2	45300600	PS #3	45300500	PS #4	
45300400	PS #5	45297700	PS #6					
PR0060	EA	165	PRINTER	P18721	S	0265	1	\$165
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44929900	CN616DE3FX							
PR0061	EA	133	PRINTER, BROTHER,3240C	P18721	S	0255	2	\$286
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44929700	U61087M4T644548	44930100	U61087A5F907243					
PR0062	EA	176	PRINTER, BROTHER,420CN	P18721	S	0255	2	\$352
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44929300	U61084J4F560519	44929800	U6108425F					
PR0063	EA	825	PRINTER, HP 2500L COLOR LASER	P18138	S	0255	1	\$825
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
44741900	CNGDB04270							

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TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	DLA	PUB DATA	SER/REG NUMBER			
PR00064													
NSN	EA	515	PRINTER,CANON,5550					P18138	S		1		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	0255	PUB DATA	SER/REG NUMBER		1	\$515
44754000	UZP14930												
PR00065													
NSN	EA	352	PRINTER,BROTHER,3420C					P18721	S		1		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	0255	PUB DATA	SER/REG NUMBER		1	\$352
44901900	UB0714B4QC628636												
PR00066													
NSN	EA	470	PRINTER,CANON MF330CCDN					P19781	S		3		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	1196	PUB DATA	SER/REG NUMBER		3	\$1,410
45309000	9135555B00192AA21EWU-?	45309100	9135555B00192AA21EWU-?	45309200	9135555B00192AA21EWU-?								
PR00070													
NSN	EA	871	DELL LASERJET 3335DN PRINTER					P19049	S		4		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	1020	PUB DATA	SER/REG NUMBER		4	\$3,484
LDW909UJTRN006563	28PWNK1	LDW909UJTRN006578	ZGPWNK1	LDW909UJTRN006579	FOPWNK1	LDW909UJTRN006562	GCPWNK1						
PR00075													
NSN	EA	1345	HP DESIGNJET 130NR PLOTTER PRINTER					P19049	S		1		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	1020	PUB DATA	SER/REG NUMBER		1	\$1,345
LDW909UJTRN006570	MY04118056BR												
PR00080													
NSN	EA	350	HP OFFICEJET ALL-IN-ONE 6310					ECS	S		2		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	1020	PUB DATA	SER/REG NUMBER		2	\$700
LDW909UJTRN006574	CN651CF0S04J5	LDW909UJTRN006575	CN651CF0S9										
PR00085													
NSN	EA	1800	HP LASERJET 4515X					ECS	S		1		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	1020	PUB DATA	SER/REG NUMBER		1	\$1,800
LDW909UJTRN006572	CND1114038												
PR00090													
NSN	EA	338	HP OFFICEJET H470 PORTABLE PRINTER					P19049	S		2		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	1020	PUB DATA	SER/REG NUMBER		2	\$676
LDW909UJTRN006577	CN04928282	LDW909UJTRN006588	CN04928289										

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LN	(SUBLN)	GENERIC NOMENCLATURE	PROCURRED ON PROJECT #	REQ	AUTH	DI	OH	LINE COST
NSN	UI	UP	NSN NOMENCLATURE	ECS	SRRC	DLA	PUB DATA	OH
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	LINE COST
<b>PR0100 PRINTER</b>								
NSN	EA	1400	HP PRINTER 110NR	ECS	S	1020	PUB DATA	1
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	\$1,400
LDW909UJTRN006002	MV622C81JC							
<b>PS0070 PROJECTOR</b>								
NSN	EA	2786	PROJECTOR	P18138	S	0255	PUB DATA	1
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	\$2,786
165801	3800729FD							
<b>PS0075 PROJECTOR</b>								
NSN	EA	757	EPSON PROJECTOR 705HD POWERLITE HOME CINEMA	P19049	S	1020	PUB DATA	0
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	\$1,514
LDW909UJTRN006573	M5GF041074L							
<b>PS0080 PROJECTOR</b>								
NSN	EA	1200	SHARP PG-F282 PROJECTOR	ECS	S	1020	PUB DATA	0
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	\$2,400
ARNNG702775	812915207		ARNNG702776	908923103				
<b>RA0080 RACK</b>								
NSN	EA	5671	RACK	P18138	N	0255	PUB DATA	1
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	\$5,671
44870800								
<b>RB0090 RADIO</b>								
NSN	EA	1114	RADIO,FREEMWAVE,FGR115RC	P19049	S	0255	PUB DATA	12
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	\$13,368
45174200	877-1114		45174300	877-1280		45174400	877-1088	
45174600	877-1064		45174700	877-1281		45174800	877-1087	
45175000	877-1046		45175100	877-1079		45175200	877-1096	
<b>RD0020 RADIO EVALUATION KIT</b>								
NSN	EA	658	RADIO EVALUATION KIT	P18721	S	0255	PUB DATA	2
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	\$1,316
44872900	18576		44873000	6373				
<b>RD0020 RADIO SYSTEM</b>								
NSN	ST	104274	RADIO SYSTEM,VHF	P18721	N	0255	PUB DATA	1
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	\$104,274
44905200								

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TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SRRG	TAG #	PUB DATA	SER/REG NUMBER	TAG #	SER/REG NUMBER
RADIO SYSTEM												
RD0021	ST	10407		RADIO SYSTEM,VHF TRUNKING			N		1195		1	\$10,407
45294100	SER/REG NUMBER			SER/REG NUMBER					PUB DATA			
									SER/REG NUMBER			
RADIO SYSTEM												
RD0022	EA	111721		RADIO SYSTEM,ROI/VOIP			N		0255		1	\$111,721
45297000	SER/REG NUMBER			SER/REG NUMBER					PUB DATA			
									SER/REG NUMBER			
RADIO SYSTEM												
RD0023	EA	2046		RADIO SYSTEM,VHF			N		0255		1	\$2,046
44904500	SER/REG NUMBER			SER/REG NUMBER					PUB DATA			
									SER/REG NUMBER			
RANGE FINDER												
RE0030	EA	472		RANGE FINDER,LEICA,PIN MASTER			S		0255		1	\$472
44763500	SER/REG NUMBER			SER/REG NUMBER					PUB DATA			
									SER/REG NUMBER			
RANGE FINDER												
RE0031	EA	1073		RANGE FINDER,LEICA,DISTO A8 US			S		0255		1	\$1,073
44799800	SER/REG NUMBER			SER/REG NUMBER					PUB DATA			
									SER/REG NUMBER			
RANGE FINDER, LASER												
RE0032	EA	610		LASER RANGE FINDER, LEICA, D210XT			S		1196		1	\$610
45210800	SER/REG NUMBER			SER/REG NUMBER					PUB DATA			
									SER/REG NUMBER			
RANGE FINDER, LASER												
RE0033	EA	510		LASER RANGE FINDER, LEICA, 738185			S		1196		1	\$510
45303000	SER/REG NUMBER			SER/REG NUMBER					PUB DATA			
									SER/REG NUMBER			
RECIEVER, GPS												
RF0040	EA	1430		RECIEVER, GPS,NOVATELL,FLEXG2-V1-L1			S		0255		4	\$5,720

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NSN	UI	UP	NSN	ECG	SRRG				
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45154900	115382	45154900	115382	45155000	115292	45155100	115384		
	RF00041	RECIEVER, GPS	RECIEVER, GPS NOVATELL FLEXPAC-V1-L1	P19049	S	0255	3		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER		
96900	NCB07410019	44986700	NCB07450009	001	S	0255	3		\$6,732
	RG00050	REFRIDGERATOR/FREEZE	REFRIDGERATOR/FREEZER, FRIGIDAIRE	P19049	S	0255	2		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER		
45185700	BA01406111	45183800	BA01406112	001	S	0255	2		\$944
	RG00060	REFRIDGERATOR	HAIR REFRIGERATOR 5.0 CU FT	ECG	S	1020	1		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER		
LDW909UJTRN026565	1002002294								\$90
	RH0100	RELOCATABLE HOUSING UNIT (RHU) SMALL	RELOCATABLE HOUSING UNIT (RHU) SMALL	555	N	1238	0		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER		
LDW909UJTRN026511	RS45	LDW909UJTRN026528	RS18	LDW909UJTRN026545	RS10	LDW909UJTRN026566	RS46		
LDW909UJTRN026512	RS35	LDW909UJTRN026529	RS13	LDW909UJTRN026546	RS07	LDW909UJTRN026571	RS58		
LDW909UJTRN026513	RS36	LDW909UJTRN026532	RS20	LDW909UJTRN026547	RS04	LDW909UJTRN026573	RS55		
LDW909UJTRN026514	RS33	LDW909UJTRN026533	RS19	LDW909UJTRN026548	RS03	LDW909UJTRN026574	RS61		
LDW909UJTRN026515	RS34	LDW909UJTRN026534	RS25	LDW909UJTRN026549	RS01	LDW909UJTRN026575	RS60		
LDW909UJTRN026516	RS31	LDW909UJTRN026535	RS17	LDW909UJTRN026550	RS02	LDW909UJTRN026576	RS59		
LDW909UJTRN026517	RS32	LDW909UJTRN026536	RS15	LDW909UJTRN026551	RS52	LDW909UJTRN026577	RS57		
LDW909UJTRN026518	RS30	LDW909UJTRN026537	RS16	LDW909UJTRN026558	RS53	LDW909UJTRN026578	RS56		
LDW909UJTRN026519	RS29	LDW909UJTRN026538	RS12	LDW909UJTRN026559	RS54	LDW909UJTRN026590	RS37		
LDW909UJTRN026520	RS28	LDW909UJTRN026539	RS14	LDW909UJTRN026560	RS38	LDW909UJTRN026591	RS41		
LDW909UJTRN026522	RS27	LDW909UJTRN026540	RS08	LDW909UJTRN026561	RS39	LDW909UJTRN026592	RS48		
LDW909UJTRN026523	RS26	LDW909UJTRN026541	RS06	LDW909UJTRN026562	RS40	LDW909UJTRN026594	RS47		
LDW909UJTRN026524	RS22	LDW909UJTRN026542	RS06	LDW909UJTRN026563	RS42	LDW909UJTRN026595	RS49		
LDW909UJTRN026525	RS21	LDW909UJTRN026543	RS11	LDW909UJTRN026564	RS43	LDW909UJTRN026596	RS50		
LDW909UJTRN026526	RS23	LDW909UJTRN026544	RS09	LDW909UJTRN026565	RS44	LDW909UJTRN026597	RS51		
LDW909UJTRN026527	RS24								
	RH0200	RELOCATABLE HOUSING UNIT (RHU) MEDIUM	RELOCATABLE HOUSING UNIT (RHU) MEDIUM	555	N	1238	0		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER		
LDW909UJTRN026501	RM04	LDW909UJTRN026504	RM02	LDW909UJTRN026570	RM06	LDW909UJTRN026582	RM09		\$274,200





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44764801						CDFJ1G069239								
NSN				ROUTER				P19049						
TAG #		EA	53	BELKIN ROUTER WIRELESS F5D8238-4				ECS	S	1020	PUB DATA	0	1	\$53
LDW909UJTRN006589						9444524FBAF5								
NSN				ROUTER										
TAG #		EA	50	LINKSYS WIRELESS ROUTER WRT160N				ECS	S	1020	PUB DATA	0	1	\$50
LDW909UJTRN006583						CSE11H8A9038								
NSN				ROUTER										
TAG #		EA	10656	SATA RAID, OPEN STORAGE SOLUTION				P18138						
44809400						SS-0419-0147								
NSN				SCANNER										
TAG #		EA	2229	SCANNER, SYMBOL TECH				P19049						
45146400						S9292000500349								
NSN				SCANNER										
TAG #		EA	465	SCANNER-BAR CODE, HONEYWELL INC				P18687						
45185400						08345A0253								
NSN				SCANNER										
TAG #		EA	68	SCANNER, BED TYPE, EPSON J232C				P19781						
45356200						MLZW029565								
NSN				SCANNER										
TAG #		EA	245	ELITE SCREEN, E-Z CINEMA 72" F72NWV				P19049						
LDW909UJTRN006587						8BE000035								
NSN				SCREEN, PROJECTOR										
TAG #		EA	60	SHREDDER, PAPER BLACK AND DECKER				P19049						
SD00050														

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NSN	UI	UP	NSN NOMENCLATURE	ECS	SRRC	DLA	PUB DATA	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	
SE0090	EA	7575	SERVER, ZMICROSYSTEMS	P19049	S	0265	PUB DATA	\$7,575
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45142900	9510082							
SE0091	EA	4127	SERVER, BOXX TECHNOLOGIES	P18721	S	0265	PUB DATA	\$4,127
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45096700	B118849							
SE0092	EA	8776	SERVER BOXX TECHNOLOGIES	P19049	S	0265	PUB DATA	\$8,776
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45181500	B132823							
SE0093	EA	2420	SERVER, CRYSTAL GROUP INC	P18138	S	0265	PUB DATA	\$2,420
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45096800	7041002							
SE0094	EA	36038	SERVER, HEWLETT-PACKARD	P18138	S	0265	PUB DATA	\$35,038
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	
4	000	USE902A1FM						
SE0095	EA	5588	SERVER, DELL COMP CORP	P18897	S	0255	PUB DATA	\$5,588
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45110800	3968SK1							
SE0096	EA	6875	SERVER, SYSTEL INC	P19049	S	0255	PUB DATA	\$6,875
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	
45146800	50008643-001							

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LN	(SUBLN)	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	SER/REG NUMBER	SER/REG NUMBER	REQ	DLA	AUTH	DI	OH	LINE COST				
NSN	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	PROCURRED ON PROJECT #	ECS	SRRC	SER/REG NUMBER	DLA	PUB DATA	SER/REG NUMBER	OH	LINE COST	
SE0097 SERVER																	
NSN		EA	6793	SERVER CRYSTAL GROUP INC				P18138	001	S		9					
TAG #		SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #										
44945800		7041149		44945900		7041144			44946000		7041145		44946100		7041148		\$61,133
44946200		7041146		44946300		7041147			44946400		7041150		44946500		7041151		
44973600		7091158															
SE0098 SERVER																	
NSN		EA	7928	SERVER ZMICROSYSTEMS				P18138	001	S		6					
TAG #		SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #										
44988000		8090001		45096000		8510021			45096100		8510025		45096200		8510024		\$47,566
45096300		8510023		45096500		8510022											
SF0200 SENSOR INTERFACE BOARD																	
NSN		EA	117	SENSOR INTERFACE BOARD, SUB-20-R25				P18138	001	S		1					
TAG #		SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #										
45190000		D667															\$117
SH0010 SHELTER/ELC EQUIP																	
NSN		EA	13871	SHELTER/ELC EQUIP, CRAIG SYSTEM CORP				P18138	001	S		1					
TAG #		SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #										
44910800		6466-744															\$13,871
SI0050 SIGN																	
NSN		EA	100	GORDON ENTERPRISES SMPL SIGN						N		6					
TAG #		SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #										
ARNG700051		700083		ARNG700003		ARNG700038							ARNG700074				\$600
SI0055 SIGN																	
NSN		EA	100	GORDON ENTERPRISES "ONLY" DIRECTION SIGN						N		6					
TAG #		SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #										
ARNG700002		ARNG700100		ARNG700004		ARNG700101							ARNG700073				\$600
SI0060 SIGN																	
NSN		EA	100	GORDON ENTERPRISES "STOP" SIGN						N		17					
TAG #		SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #										
ARNG700020		ARNG700024		ARNG700042		ARNG700065							ARNG700023		ARNG700050		\$1,700
ARNG700055		ARNG700098		ARNG700099		ARNG700106							ARNG700079		ARNG700107		

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ARRNG/00117																
S.J0020																
NSN		EA		SHIPPING CASE				P18138	N		21		21			
NSN		EA	85	SHIPPING CASE, PELICAN CASE				001	N		0255		PUB DATA			
44741800		SER/REG NUMBER		SER/REG NUMBER				SER/REG NUMBER			TAG #		SER/REG NUMBER			\$85
S.J0021																
NSN		EA		SHIPPING CASE				P18138	N		6		6			
NSN		EA	275	SHIPPING CASE, PELICAN CASE 1620				001	N		0255		PUB DATA			
44782700		SER/REG NUMBER		SER/REG NUMBER				SER/REG NUMBER			TAG #		SER/REG NUMBER			\$1,650
44783100		SER/REG NUMBER		SER/REG NUMBER				SER/REG NUMBER			TAG #		SER/REG NUMBER			
S.J022																
NSN		EA		SHIPPING CASE				P18138	N		2		2			
NSN		EA	275	SHIPPING CASE, PELICAN CASE 1450				001	N		0255		PUB DATA			
44741800		SER/REG NUMBER		SER/REG NUMBER				SER/REG NUMBER			TAG #		SER/REG NUMBER			\$550
S.J0023																
NSN		EA		SHIPPING CASE				P18138	N		7		7			
NSN		EA	86	SHIPPING CASE, PELICAN CASE, AAP 1450A/STATIC				001	N		0255		PUB DATA			
44764500		SER/REG NUMBER		SER/REG NUMBER				SER/REG NUMBER			TAG #		SER/REG NUMBER			\$593
44764600		SER/REG NUMBER		SER/REG NUMBER				SER/REG NUMBER			TAG #		SER/REG NUMBER			
S.J0024																
NSN		EA		SHIPPING CASE				P18138	N		2		2			
NSN		EA	124	SHIPPING CASE, PELICAN CASE, APP 1550A-STATIC				001	N		0255		PUB DATA			
44765200		SER/REG NUMBER		SER/REG NUMBER				SER/REG NUMBER			TAG #		SER/REG NUMBER			\$249
S.J0025																
NSN		EA		SHIPPING CASE				P18138	N		1		1			
NSN		EA	143	SHIPPING CASE, PELICAN CASE, AAP 1600A-STATIC				001	N		0255		PUB DATA			
44765800		SER/REG NUMBER		SER/REG NUMBER				SER/REG NUMBER			TAG #		SER/REG NUMBER			\$143
S.J0026																
NSN		EA		SHIPPING CASE				P18138	N		2		2			
NSN		EA	230	SHIPPING CASE, PELICAN CASE, AAP 1650A-STATIC				001	N		0255		PUB DATA			
44764900		SER/REG NUMBER		SER/REG NUMBER				SER/REG NUMBER			TAG #		SER/REG NUMBER			\$460
44765000		SER/REG NUMBER		SER/REG NUMBER				SER/REG NUMBER			TAG #		SER/REG NUMBER			

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SL0030		EA		SOFTWARE	SOFTWARE/ARINFO 8.X, ESRI PRODUCTS			P18138	001	N	18		18			\$14,884
NSN		EA			14884											
TAG #		SER/REG NUMBER		TAG #		SER/REG NUMBER	TAG #						PUB DATA			
44750300													SER/REG NUMBER			
SL0031		EA		SOFTWARE	SOFTWARE, DLT SOLUTIONS, INC.			P18138	001	N	1		1			\$3,314
NSN		EA			3314											
TAG #		SER/REG NUMBER		TAG #		SER/REG NUMBER	TAG #						PUB DATA			
44804300													SER/REG NUMBER			
SL0032		EA		SOFTWARE	SOFTWARE, ARCFINCO SOFTWARE			P18138	001	N	1		1			\$22,000
NSN		EA			22000											
TAG #		SER/REG NUMBER		TAG #		SER/REG NUMBER	TAG #						PUB DATA			
44960900													SER/REG NUMBER			
SL033		EA		SOFTWARE	SOFTWARE, CREATOR PRO SOFTWARE			P18138	001	N	1		1			\$25,300
NSN		EA			25300											
TAG #		SER/REG NUMBER		TAG #		SER/REG NUMBER	TAG #						PUB DATA			
44961200													SER/REG NUMBER			
SL0034		EA		SOFTWARE	SOFTWARE, STEALTH 5.2			P18138	001	N	1		1			\$5,500
NSN		EA			5500											
TAG #		SER/REG NUMBER		TAG #		SER/REG NUMBER	TAG #						PUB DATA			
44835900													SER/REG NUMBER			
SL0035		EA		SOFTWARE	SOFTWARE, MAYA 1, MAYA 2 SOFTWARE			P18138	001	N	2		2			\$6,500
NSN		EA			3300											
TAG #		SER/REG NUMBER		TAG #		SER/REG NUMBER	TAG #						PUB DATA			
44961400													SER/REG NUMBER			
SL0036		EA		SOFTWARE	SOFTWARE/MAYA 6 CD'S			P18138	001	N	2		2			\$5,860
NSN		EA			3430											
TAG #		SER/REG NUMBER		TAG #		SER/REG NUMBER	TAG #						PUB DATA			
44798700													SER/REG NUMBER			
SL0037		EA		SOFTWARE	SOFTWARE, BARE BONE			P18138	001	S	1		1			\$10,903
NSN		EA			10903											
TAG #		SER/REG NUMBER		TAG #		SER/REG NUMBER	TAG #						PUB DATA			

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NSN	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	EC5	SRRC	TAG #	PUB DATA			
44805200		SER/REG NUMBER		SER/REG NUMBER								
	01-04-0981											
<hr/>												
NSN		SL0038		SOFTWARE		P18138	N					
TAG #		SER/REG NUMBER	1870	SOFTWARE, BOSTON DYNAMICS		001		0255	PUB DATA			
	82400			SER/REG NUMBER					SER/REG NUMBER			\$1,870
<hr/>												
NSN		SL0039		SOFTWARE		P18138	N					
TAG #		SER/REG NUMBER	8250	SOFTWARE, METAVR, INC.		001		0255	PUB DATA			
	44776900			SER/REG NUMBER					SER/REG NUMBER			\$15,500
<hr/>												
NSN		SL0040		SOFTWARE		P18138	N					
TAG #		SER/REG NUMBER	301	SOFTWARE, CCS INC.		001		0255	PUB DATA			
	44830600			SER/REG NUMBER					SER/REG NUMBER			\$301
<hr/>												
NSN		SL0041		SOFTWARE		P18138	S					
TAG #		SER/REG NUMBER	1433	SOFTWARE, EOS SYSTEMS INC.		001		0255	PUB DATA			
	44826600			SER/REG NUMBER					SER/REG NUMBER			\$1,433
<hr/>												
NSN		SL0042		SOFTWARE		P18138	N					
TAG #		SER/REG NUMBER	7700	SOFTWARE, BIONATICS		001		0255	PUB DATA			
	44961300			SER/REG NUMBER					SER/REG NUMBER			\$7,700
<hr/>												
NSN		SL0043		SOFTWARE		P18138	N					
TAG #		SER/REG NUMBER	8800	SOFTWARE, VRSG 2 SOFTWARE		001		0255	PUB DATA			
	44960900			SER/REG NUMBER					SER/REG NUMBER			\$8,800
<hr/>												
NSN		SL0044		SOFTWARE		P18138	N					
TAG #		SER/REG NUMBER	8800	SOFTWARE, VRSG 3 SOFTWARE		001		0255	PUB DATA			
	44961000			SER/REG NUMBER					SER/REG NUMBER			\$8,800

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NSN	UI	UP	NSN NOMENCLATURE	ECS	SRRC				
NSN	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	
NSN	SL0045	SOFTWARE							
NSN	EA	10890	SOFTWARE DONGLE METAVR V5.6.9	P19781	S				
45210400	36837-7594	45210500	41017-26513	45210600	19-1561				\$32,670
NSN	EA	1041	SOLAR PANEL, SHARP ND208U1F 4X8	P18138	S				
44966404	79200213	44966405	79200212						\$2,062
NSN	EA	488	SRI J-BOX	P18138	S				
44796500	S12N82AX04080390	44801300	SS0U30AX04280420						\$977
NSN	EA	166	SPEAKER SYSTEM, M-AUDIO	P18138	S				
45063900	132A06854293								\$156
NSN	EA	5500	SRI J-BOX	P18138	N				
44767803		44782003		44782103					\$77,000
44767903		44781103		44781503					44781603
44781803		44781903		44782203					44782303
703		44781703							
NSN	EA	660	SRI NET RADIO	P18138	N				
44781707		44781807		44786003					\$1,660
NSN	EA	550	SRI REMOTE BOX	P18138	N				
44782004		44782005		44782006					44782007
44782106		44782107		44782604					44782605
44767804		44767704		44767705					44767706
44767804		44767805		44767806					44767807
44767905		44767906		44767907					44768004

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LN	(SUBLN)	GENERIC NOMENCLATURE	NSN NOMENCLATURE	REQ	AUTH	DI	OH	LINE COST
NSN	UI	UP	NSN	PROCURRED ON PROJECT #	ECS	SRRC	DLA	PUB DATA
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER
44768006			44768007				44768104	
44768107			44781504				44781505	
44781604			44781605				44781606	
44781705			44781706				44781804	
44781904			44781905				44781906	
44782204			44782205				44782206	
44782305			44782306				44782307	
67707			44767904				44768005	
.81507			44781704				44768106	
44782105			44782304				44782104	
ST0010	EA	263	STORAGE SHED	P19049	N		5	5
TAG #	SER/REG NUMBER	TAG #	STORAGE SHED, RUBBERMAID	001	N		0255	PUB DATA
45185600			SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER		TAG #	SER/REG NUMBER
NSN	EA	196	STORAGE SHED	P19555	N		4	4
TAG #	SER/REG NUMBER	TAG #	STORAGE SHED, SUNCAST CORPORATION	001	N		0255	PUB DATA
45175400			SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER		TAG #	SER/REG NUMBER
ST0030	EA	36102	STREAMING VIDEO RACK	P18138	N		1	1
TAG #	SER/REG NUMBER	TAG #	STREAMING VIDEO RACK, SRI INT'L	001	N		0255	PUB DATA
44952900			SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER		TAG #	SER/REG NUMBER
NSN	EA	8737	SURVEY EQUIPMENT	P18721	N		1	1
TAG #	SER/REG NUMBER	TAG #	SURVEY EQUIPMENT, LEICA SURVEY SUP EQ	001	N		0255	PUB DATA
44980200			SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER		TAG #	SER/REG NUMBER
SV00050	EA	646	SWITCH	P18138	N		1	1
TAG #	SER/REG NUMBER	TAG #	SWITCH, NETGEAR	001	N		DLA	PUB DATA
44805100			SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER		0255	SER/REG NUMBER
SY0060	EA	1514	SYSTEM 1200	P18721	N		1	1
TAG #	SER/REG NUMBER	TAG #	SYSTEM 1200, HASELBACH SURVEYING	001	N		0255	PUB DATA
			SER/REG NUMBER	SER/REG NUMBER	SER/REG NUMBER		TAG #	SER/REG NUMBER



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44979600																
TA0070		TABLET USB														
NSN	EA	690	TABLET USB, WACOM					P18138	S		0255		PUB DATA			\$690
44796400		4EJ000218														
NSN	EA	32469	TAC AUDIO SINGARS RECORDER V 1.0													
45293800																
NSN	EA	6306	TAC AUDIO SINGARS INTERFACE													
45409300																
NSN	EA	85977	TAC AUDIO SINGARS RECORDER V 2.0													
45409300																
NSN	EA	6306	TAC AUDIO SINGARS INTERFACE													
45294300																
NSN	EA	32967	TAF STATION													
44905800																
NSN	EA	10760	TAPE DRIVE, QUALSTAR													
44839100																
NSN	EA	4198	TAPE RACK ENCLOSURE													
44905800																
NSN	EA	4198	TRAP REACK ENCLDS, DELL COMP. CORP													
44839100																
NSN	EA	4198	TRAP REACK ENCLDS, DELL COMP. CORP													

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45109900						8PRTXH1										
-----																
TCG040		EA		TCRP 1201				P18721		N	1		1			
NSN		44759		TCRP 1201, HASELBACH SERVEYING				001		N	0256		PUB DATA			
44979700						SERREG NUMBER	TAG #	SERREG NUMBER			TAG #		SERREG NUMBER			\$44,759
-----																
TH0050		EA		TERRAVISTA DART SOFT				P18138		N	1		1			
NSN		86900		TERRAVISTA DART SOFT, TERREX				001		N	0256		PUB DATA			
44961100						SERREG NUMBER	TAG #	SERREG NUMBER			TAG #		SERREG NUMBER			\$46,900
-----																
TJ0060		EA		TEST SET				P16319		S	1		1			
NSN		21349		TEST SET, HEWLETT-PACKARD				001		S	0256		PUB DATA			
44477500						SERREG NUMBER	TAG #	SERREG NUMBER			TAG #		SERREG NUMBER			\$21,349
-----																
TK0070		EA		TOLLING/MOLDING HOUS				P18721		S	1		1			
NSN		112953		TOLLING/MOLDING HOUS, CHAPMAN, T & M				001		S	0256		PUB DATA			
44989900						SERREG NUMBER	TAG #	SERREG NUMBER			TAG #		SERREG NUMBER			\$112,953
-----																
TK0200		EA		TOOL BOX				P19781		N	1		1		0	
NSN		440		TOOL BOX, DELTA JOBOX				001		N	1196		PUB DATA			
401						SERREG NUMBER	TAG #	SERREG NUMBER			TAG #		SERREG NUMBER			\$440
-----																
TL0050		EA		TRAILER				P19049		S	2		2			
NSN		42575		TRAILER, ALUMA TOWER				001		S	0256		PUB DATA			
TBD						SERREG NUMBER	TAG #	SERREG NUMBER			TAG #		SERREG NUMBER			\$85,150
-----																
TL0080		EA		TRAILER				P19049		S	5		5			
NSN		15296		TRAILER, TRAILMOBILE DIV REFER				001		S	0256		PUB DATA			
45001400						SERREG NUMBER	TAG #	SERREG NUMBER			TAG #		SERREG NUMBER			\$15,296
-----																
TL0081				TRAILER				P17911			4		4			

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NSN	UI	UP	NSN	ECS	S	SRRC	PUB DATA	OH	
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
NSN	EA	96924	TRAILER, NOVAE CORP. FLOATOGRAPH	001	S	0256	PUB DATA	4	\$383,696
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
44966400	VIN6JWJTJ222681013606	45006200	VIN4C9BE24278H1066	VIN4C9BE24298H10067	45006300	45006400	VIN4C9BE2408H100168		
TL0092 TRAILER									
NSN	EA	72193	TRAILER, ITS TOWER	P19049	S	0255	PUB DATA	4	\$288,772
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
173500	12HTS2426A5072174	45287900	12HTS42885072422	12HTS242XBS072423	45288000	45288100	12TS24218S072424		
TL0100 TRAILER, SEMI									
NSN	EA	6500	TRAILER, 98 WABASH, DVCVHPC, BOX, 53'	555	S	1238	PO 37-001820	6	\$39,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
45348200	1JUV532WXXWL464812	45348100	1JUV532W2WL464772	1JUV532WVWL464816	45347800	45347700	1JUV532W0VWL464835		
45348000	1JUV532W9WL464834	45347900	1JUV532W6WL464810						
TL0200 TRAILER, SEMI									
NSN	EA	7000	TRAILER, 98 WABASH, DVCVHPC, BOX, 53'	555	S	1238	PO 37-001820	6	\$84,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
45349300	1JUV532W9XL538318	45349400	1JUV532W7XL538172	1JUV532W0XL537932	45349200	45349200	1JUV532WXXL537956		
45348500	1JUV532W5XL537764	45349100	1JUV532W8XL587946	1JUV532W3XL538296	45348700	45348700	1JUV532W3XL537763		
45348300	1JUV532W8XL538133	45349000	1JUV532W7XL538463	1JUV532WXXL538375	45348900	45348800	1JUV532W9XL538013		
TM0090 TRANSCEIVER									
NSN	EA	1337	TRANSCEIVER, FREEMARE TECHS.	P19049	S	0256	PUB DATA	3	\$4,010
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
44987400	896-5756	44987500	896-5660	897-3903	44768600	44768000			
0 TRANSIT CASE									
NSN	EA	659	TRANSIT CASE, WILSON CASE INC.	P18138	N	1195	PUB DATA	15	\$9,884
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
44767600	44767700	44767800	44767900	44768100	44768200	44768200			
44768100	44768200	44768300	44768400	44768500	44768600	44768700			
44768800	44768900	44769000	44769100	44769200	44769300	44769400			
TP0050 TRANSIT CASE, PLOTTER									
NSN	EA	250	TRANSIT CASE, PLOTTER PRINTER	ECS	S	1020	PUB DATA	0	\$250
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER		
ARNNG700999	PLOTTER KIT 001								
TQ0020 TRIPOD									
NSN	EA	18138	TRIPOD	P18138	S	2		2	

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NSN	UI	UP	NSN NOMENCLATURE	ECG	SRRC	PUB DATA			
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
NSN	EA	773	TRIPPOD, GIZZO BEVETTE	001	N	PUB DATA		2	\$1,547
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44763200			44762400						
TR00030	EA	3015	TRIPPOD COMPONENT KIT	P18721	N	PUB DATA		1	\$3,015
NSN	EA	3015	TRIPPOD COMPONENT KIT, HASELBACH SUR.	001	N	PUB DATA		1	\$3,015
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
J80100									
TV00040	EA	4400	TV, 42" FLAT PANEL, TOSHIBA	P18138	N	PUB DATA		1	\$8,800
NSN	EA	4400	TV, 42" FLAT PANEL, TOSHIBA	001	N	PUB DATA		2	\$8,800
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
44978300			44978400						
UA00050	EA	1980	UNIVERSAL CONTROLLER, UNITECH	P19003	S	PUB DATA		5	\$9,900
NSN	EA	1980	UNIVERSAL CONTROLLER, UNITECH	001	S	PUB DATA		5	\$9,900
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45161000			10063769						
45161400			10063770						
UB00060	EA	11660	UAS, UNMANNED AERIAL SYSTEM	001	N	PUB DATA		1	\$11,660
NSN	EA	11660	UAS, UNMANNED AERIAL SYSTEM	001	N	PUB DATA		1	\$11,660
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45297100									
UPS	EA	1279	UPS, APC	P19049	S	PUB DATA		4	\$1,279
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45170100			JS0949002301						
UG00071	EA	662	UPS, APC	P18138	S	PUB DATA		3	\$1,987
NSN	EA	662	UPS, APC	001	S	PUB DATA		3	\$1,987
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
45097900			45098000						
UF00060	ST	1317070	UHF ADMINISTRATIVE COMMUNICATIONS SYSTEM (ADMIN COMMS)	P19781	N	PUB DATA		1	\$1,317,070
NSN	ST	1317070	UHF ADMINISTRATIVE COMMUNICATIONS SYSTEM (ADMIN COMMS)	555	N	PUB DATA		1	\$1,317,070
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER			
TBD	NONE								

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JH0100																
NSN		EA	40	USB HUB				P19138		N	1	1196	1	0		\$40
TAG #		SER/REG NUMBER		USB HUB, KOUTECH SYS. SE-USB-HUB-13A				001					PUB DATA		1	
45291400		430005415						SER/REG NUMBER					SER/REG NUMBER			
VE0080																
NSN		EA	27500	VEHICLE KIT				P19138		Y	REQ	0256		DI		\$412,500
3 #		SER/REG NUMBER						001					PUB DATA		15	
44758800		44758700						SER/REG NUMBER					SER/REG NUMBER			
44759000		44759100						44758800					44758900			
44759400		44759500						44759200					44759300			
44759800		44759900						44759600					44759700			
VF0090																
NSN		EA	881	VIEWER (R1-A-3)				001		S	1	0256		DI		\$881
TAG #		SER/REG NUMBER						0311A1					PUB DATA		1	
44763400		0311A1						SER/REG NUMBER					SER/REG NUMBER			

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NSN	UI	UP	NSN	ECS	SRRC	DLA	PUB DATA	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	SER/REG NUMBER	
<b>VG9010</b>									
NSN	EA	3858	VTHP GL2 CAMCORDER KIT	001	Y	195	PUB DATA	4	\$15,431
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	SER/REG NUMBER	
45295800	KIT #1	45295600	KIT #2	45295300	KIT #3	45295400	KIT #4		
<b>1011</b>									
NSN	EA	3858	VTHP CAMCORDER KIT	001	Y	195	PUB DATA	2	\$7,715
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	SER/REG NUMBER	
45295800	KIT #1	45295700	KIT #2						
<b>VH0020</b>									
NSN	EA	3858	VTHP VIA CAMERA KIT	001	Y	195	PUB DATA	7	\$27,004
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	SER/REG NUMBER	
45295200	KIT #1	45294800	KIT #2	45296500	KIT #3	45295000	KIT #4		
45294900	KIT #5	45294700	KIT #6	45295100	KIT #7				
<b>VJ0030</b>									
NSN	EA	9682	VTHP EDITOR LEAD SYSTEM	001	N	195	PUB DATA	1	\$9,682
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	SER/REG NUMBER	
45301100	SYSTEM #1								
<b>VK0040</b>									
NSN	EA	7370	VTHP EDITING SYSTEM	001	N	195	PUB DATA	2	\$14,740
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	SER/REG NUMBER	
200	SYSTEM #1	45063700	SYSTEM #2						
<b>VL0050</b>									
NSN	EA	29349	VTHP FIELD SYSTEM	001	N	195	PUB DATA	10	\$293,490
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	SER/REG NUMBER	
45299400	SYSTEM #1	45299500	SYSTEM #2	45299600	SYSTEM #3	45095000	SYSTEM #4		
45313300	SYSTEM #5	45313400	SYSTEM #6	45313500	SYSTEM #7	45313600	SYSTEM #8		
45313700	SYSTEM #9	45313800	SYSTEM #10 (SPARES)						
<b>VM0060</b>									
NSN	EA	1859	VTHP WIRELESS MICROPHONE KIT	001	N	195	PUB DATA	1	\$1,859
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	TAG #	SER/REG NUMBER	SER/REG NUMBER	

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NSN	UI	UP	NSN NOMENCLATURE	SER/REG NUMBER	TAG #	ECS	SRRC	DLA	PUB DATA	SER/REG NUMBER	OH	LINE COST
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	LINE COST
45300900												
WAA0070			WATT METER			P19049	S	0255	1			
NSN	EA	1566	WATT METER, BIRD TECHNOLOGIES 43			001	S	0255	1			\$1,566
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	LINE COST
45176400												
NSN	EA		WIRELESS EVAL & DEV			P18138	S	0255	1			\$535
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	LINE COST
44981500												
NSN	EA	535	WIRELESS EVAL & DEV			001	S	0255	1			\$535
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	LINE COST
44981500												
WGG0200			WIND GENERATOR			P19781	S	1196	2			
NSN	EA	650	WIND GENERATOR, AIR-X			001	S	1196	2			\$1,300
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	LINE COST
44986402												
NSN	EA		WIND GENERATOR			100893	S	100893	2			
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	LINE COST
44986402												

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

TOTAL PROPERTY BOOK VALUE: \$25,303,067

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LN	NSN	TAG #	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	SER/REG NUMBER	TAG #	SRRC	PROCURRED ON PROJECT #	REQ	DLA	AUTH	DI	OH	Line Cost
(SUBLIN)																
AA0100	NSN	7538	EA		AAR IN A BOX SYSTEM					P19781	N	3	3	0		
	TAG #		SER/REG NUMBER		AAR IN A BOX SYSTEM					SER/REG NUMBER		1291	PUB DATA			\$22,614
	TBD		NONE (MN)		TBD					NONE (SC)		TBD	SER/REG NUMBER			
BC0100 (SUBLIN)																
	NSN	8057	EA		BATTERY CHARGER, 32 BAY PORTABLE					P19781	N	12	12			
	TAG #		SER/REG NUMBER		BATTERY CHARGER, 32 BAY PORTABLE FOR EDI BATTERIES					SER/REG NUMBER		1291	PUB DATA			\$96,684
	TBD		NONE (MN)		ARRNG704170					NONE (SC)		TBD	SER/REG NUMBER			
	TBD		NONE (MUTC)		TBD					NONE (ID)		TBD	NONE (SC)			
	TBD		NONE (ID)		TBD					NONE (ID)		TBD	NONE (ID)			
BK0100 (SUBLIN)																
	NSN	3850	KT		BATTERY KIT, EDI V 1.0					P19781	N	21	21	0		
	TAG #		SER/REG NUMBER		BATTERY KIT, EDI V 1.0					SER/REG NUMBER		1259	PUB DATA			\$80,880
	TBD		NONE (MUTC)		ARRNG704181					NONE (MN)		TBD	SER/REG NUMBER			
	TBD		NONE (MN)		TBD					NONE (MN)		TBD	NONE (MN)			
	TBD		NONE (MN)		TBD					NONE (MN)		TBD	NONE (ID)			
	TBD		NONE (ID)		TBD					NONE (ID)		TBD	NONE (ID)			
	TBD		NONE (ID)		TBD					NONE (ID)		TBD	NONE (ID)			
BK0200 (SUBLIN)																
	NSN	3500	KT		BATTERY KIT, FREDI V 1.0					P19781	N	4	4	0		
	TAG #		SER/REG NUMBER		BATTERY KIT, FREDI V 1.0					SER/REG NUMBER		1259	PUB DATA			\$14,000
	TBD		NONE (SC)		TBD					NONE (SC)		TBD	NONE (SC)			
CP2000 (SUBLIN)																
	NSN	11000	KT		COMMUNICATIONS ELECTRONICS PACKAGE (CEP) FOR SC					P19781	N	10	10	0		
	TAG #		SER/REG NUMBER		COMMUNICATIONS ELECTRONICS PACKAGE (CEP) FOR SC					SER/REG NUMBER		1259	PUB DATA			\$110,000
	TBD		NONE		TBD					NONE		TBD	SER/REG NUMBER			
	TBD		NONE		TBD					NONE		TBD	NONE			
	TBD		NONE		TBD					NONE		TBD	NONE			
CP3000 (SUBLIN)																
	NSN	3000	EA		COMPUTER, DFRST, BASE DLC					555	S	7	7			
	TAG #		SER/REG NUMBER		COMPUTER, DFRST, BASE DLC					SER/REG NUMBER		0333	PUB DATA			\$21,000
			K2001857							2001845			SER/REG NUMBER			
			K2001833							K2003504			SER/REG NUMBER			
										9910990139			SER/REG NUMBER			
										K2003497			SER/REG NUMBER			
COMPUTER																



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LIN	(SUBLN)	GENERIC NOMENCLATURE	PROCURRED ON PROJECT #	REQ	AUTH	DI	OH	Line Cost
NSN	UI	NSN NOMENCLATURE	ECS SRRC	DLA	PUB DATA			
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
CP4000		COMPUTER, DFIRST, BASECON		0333	PUB DATA		7	\$21,000
NSN	EA	3000	555	S				
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
	K2001813		9910990067		9910990004			
	K2001776		K2003581		K2003589			
CP5000		COMPUTER, DFIRST, BASEMAP		0333	PUB DATA		7	\$21,000
NSN	EA	3000	555	S				
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
	9910990177		9910990153		9910990156			
	K2001685		K2003573		K2003565			
CP6000		COMPUTER, DFIRST, AARDLC		0333	PUB DATA		1	\$3,000
NSN	EA	3000	555	S				
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
	K2001603		9910990117		9910990106			
	K2003665		K2003703		910990095			
CP7000		COMPUTER, DFIRST, AARCON		0333	PUB DATA		7	\$21,000
NSN	EA	3000	555	S				
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
	K2001603		99083933		9910990128			
	K2003614		K2001613		K2003626			
CP8000		COMPUTER, DFIRST, AARWAP		0333	PUB DATA		7	\$21,000
NSN	EA	3000	555	S				
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
	K20073607		9910990041		9910990029			
	K2003598		K2001645		K2001645			
CP9000		COMPUTER, DFIRST, AARGATE		0333	PUB DATA		1	\$3,000
NSN	EA	3000	555	S				
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
	K302745							

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LN	(SUBLIN)	GENERIC NOMENCLATURE	PROCURRED ON PROJECT #	REQ	AUTH	DI	OH	Line Cost
NSN	UI	NSN NOMENCLATURE	ECS	SRRC	DLA	PUB DATA	OH	Line Cost
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
<b>CS1001</b>								
NSN	KT	10000	COMBAT SERVICE SUPPORT KIT (CSS)	001	S	0333	7	\$70,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
	CSS-022 (CA)		CSS-023 (ID)		CSS-030 (KY)		CSS-019 (MS)	
	CSS-016 (MN)		CSS-025 (VA)		CSS-046 (TX)			
<b>CS1002</b>								
NSN	KT	8081	COMBAT SERVICE SUPPORT KIT (CSS) NEW	555	S	1291	11	\$88,891
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
	PENDING	TBD	PENDING	TBD	PENDING	TBD	PENDING	
	PENDING	TBD	PENDING	TBD	PENDING	TBD	PENDING	
	PENDING	TBD	PENDING	TBD	PENDING	TBD	PENDING	
<b>CS1010</b>								
NSN	KT	3521	COMBAT SERVICE SUPPORT KIT (CSS)	555	S	1291	11	\$38,731
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
	CSSF001	TBD	CSSF002	TBD	CSSF003	TBD	CSSF004	
	CSSF005	TBD	CSSF006	TBD	CSSF007	TBD	CSSF008	
	CSSF009	TBD	CSSF010	TBD	CSSF011	TBD		
<b>CS2001</b>								
NSN	KT	10000	CREW SERVED WEAPONS KIT (CSW)	001	S	0333	7	\$70,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
	CSW-011 (CA)		CSW-015 (ID)		CSW-018 (KY)		CSW-008 (MS)	
	CSW-006 (MN)		CSW-016 (VA)		CSW-046 (TX)			
<b>CS2002</b>								
NSN	KT	11561	CREW SERVED WEAPONS KIT (CSW) NEW	555	S	1291	11	\$127,171
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
	PENDING	TBD	PENDING	TBD	PENDING	TBD	PENDING	
	PENDING	TBD	PENDING	TBD	PENDING	TBD	PENDING	
	PENDING	TBD	PENDING	TBD	PENDING	TBD	PENDING	
<b>CS4001</b>								
NSN	EA	10000	COMMON KIT (DFIRST)	001	N	0333	119	\$1,190,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
	DFIRST-C001		DFIRST-C047		DFIRST-C114		DFIRST-C171	

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LN	NSN	(SUBLIN)	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	PROCURED ON PROJECT #	REQ	AUTH	DI	OH	Line Cost
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	ECS	SRRC	PUB DATA	PUB DATA	TAG #	
	DFIRST-C002		DFIRST-C048		DFIRST-C115				DFIRST-C176			
	DFIRST-C003		DFIRST-C049		DFIRST-C118				DFIRST-C180			
	DFIRST-C004		DFIRST-C061		DFIRST-C121				DFIRST-C181			
	DFIRST-C005		DFIRST-C066		DFIRST-C124				DFIRST-C182			
	DFIRST-C006		DFIRST-C067		DFIRST-C126				DFIRST-C184			
	DFIRST-C007		DFIRST-C068		DFIRST-C127				DFIRST-C187			
	DFIRST-C008		DFIRST-C070		DFIRST-C128				DFIRST-C188			
	DFIRST-C009		DFIRST-C071		DFIRST-C129				DFIRST-C189			
	DFIRST-C011		DFIRST-C073		DFIRST-C131				DFIRST-C192			
	DFIRST-C012		DFIRST-C074		DFIRST-C136				DFIRST-C196			
	DFIRST-C013		DFIRST-C075		DFIRST-C138				DFIRST-C198			
	DFIRST-C014		DFIRST-C076		DFIRST-C140				DFIRST-C201			
	DFIRST-C015		DFIRST-C077		DFIRST-C141				DFIRST-C202			
	DFIRST-C016		DFIRST-C078		DFIRST-C142				DFIRST-C205			
	DFIRST-C017		DFIRST-C079		DFIRST-C144				DFIRST-C210			
	DFIRST-C018		DFIRST-C086		DFIRST-C145				DFIRST-C211			
	DFIRST-C034		DFIRST-C091		DFIRST-C147				DFIRST-C212			
	DFIRST-C035		DFIRST-C093		DFIRST-C148				DFIRST-C213			
	DFIRST-C036		DFIRST-C095		DFIRST-C151				DFIRST-C214			
	DFIRST-C037		DFIRST-C096		DFIRST-C153				DFIRST-C216			
	DFIRST-C038		DFIRST-C098		DFIRST-C154				DFIRST-C217			
	DFIRST-C039		DFIRST-C099		DFIRST-C155				DFIRST-C218			
	DFIRST-C040		DFIRST-C100		DFIRST-C157				DFIRST-C219			
	DFIRST-C041		DFIRST-C102		DFIRST-C159				DFIRST-C221			
	DFIRST-C042		DFIRST-C103		DFIRST-C164				DFIRST-C226			
	DFIRST-C043		DFIRST-C105		DFIRST-C165				DFIRST-C227			
	DFIRST-C044		DFIRST-C110		DFIRST-C169				DFIRST-C228			
	DFIRST-C045		DFIRST-C113		DFIRST-C170				DFIRST-C230			
	DFIRST-C046		DFIRST-C231		DFIRST-C239							
CS5001		EA	10000	M1A1 TANK KIT			001	N				
NSN												\$1,400,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #			PUB DATA	PUB DATA	TAG #	
	M1-001		M1-037		M1-072				M1-111			
	M1-002		M1-038		M1-073				M1-113			
	M1-003		M1-039		M1-074				M1-114			
	M1-004		M1-040		M1-075				M1-115			
	M1-005		M1-041		M1-076				M1-118			
	M1-006		M1-042		M1-077				M1-119			
	M1-007		M1-043		M1-078				M1-120			
	M1-008		M1-044		M1-079				M1-122			
	M1-009		M1-045		M1-080				M1-124			

Attachment 1  
D12PD00656

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LN	(SUBLN)	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	SER/REG NUMBER	TAG #	PROCURRED ON PROJECT #	REQ	AUTH	DI	OH	Line Cost
NSN								ECS	SRRG	DLA			
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER		
M1-010				M1-046		M1-081					M1-125		
M1-011				M1-047		M1-082					M1-126		
M1-012				M1-048		M1-083					M1-127		
M1-013				M1-049		M1-084					M1-128		
M1-014				M1-050		M1-085					M1-129		
M1-015				M1-051		M1-086					M1-130		
M1-016				M1-052		M1-087					M1-131		
M1-017				M1-053		M1-088					M1-132		
M1-018				M1-054		M1-089					M1-134		
M1-019				M1-055		M1-090					M1-135		
M1-020				M1-056		M1-091					M1-136		
M1-021				M1-057		M1-092					M1-138		
M1-022				M1-058		M1-093					M1-139		
M1-023				M1-059		M1-094					M1-141		
M1-024				M1-060		M1-095					M1-142		
M1-026				M1-061		M1-096					M1-143		
M1-027				M1-062		M1-097					M1-144		
M1-028				M1-063		M1-098					M1-145		
M1-029				M1-064		M1-099					M1-146		
M1-030				M1-065		M1-100					M1-147		
M1-031				M1-066		M1-102					M1-148		
M1-032				M1-067		M1-103					M1-149		
M1-033				M1-068		M1-106					M1-150		
M1-034				M1-069		M1-108					M1-151		
M1-035				M1-070		M1-109					M1-152		
M1-036				M1-071		M1-110					M1-154		

C	EA	10000	M2 / M3 KIT (DFIRST)	SER/REG NUMBER	TAG #	001	N	129	0333	129	PUB DATA	DI	129	\$1,290,000
NSN														
TAG #	SER/REG NUMBER		TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER		SER/REG NUMBER		
M2/M3-001				M2/M3-034		M2/M3-068					M2/M3-102			
M2/M3-002				M2/M3-035		M2/M3-069					M2/M3-103			
M2/M3-003				M2/M3-036		M2/M3-070					M2/M3-104			
M2/M3-004				M2/M3-037		M2/M3-071					M2/M3-105			
M2/M3-005				M2/M3-038		M2/M3-072					M2/M3-106			
M2/M3-006				M2/M3-039		M2/M3-073					M2/M3-107			
M2/M3-007				M2/M3-040		M2/M3-074					M2/M3-108			
M2/M3-008				M2/M3-041		M2/M3-075					M2/M3-109			
M2/M3-009				M2/M3-042		M2/M3-076					M2/M3-110			
M2/M3-010				M2/M3-043		M2/M3-077					M2/M3-111			
M2/M3-011				M2/M3-044		M2/M3-078					M2/M3-112			
M2/M3-012				M2/M3-045		M2/M3-079					M2/M3-113			

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LN	(SUBLN)	GENERIC NOMENCLATURE	PROCURRED ON PROJECT #	REQ	AUTH	DI	OH	Line Cost
NSN	UI	UP	NSN NOMENCLATURE	ECG	SRRC	DLA		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
M2/M3-013			M2/M3-046		M2/M3-080		M2/M3-114	
M2/M3-014			M2/M3-047		M2/M3-081		M2/M3-115	
M2/M3-015			M2/M3-048		M2/M3-082		M2/M3-116	
M2/M3-016			M2/M3-049		M2/M3-083		M2/M3-118	
M2/M3-017			M2/M3-050		M2/M3-084		M2/M3-119	
M2/M3-018			M2/M3-051		M2/M3-085		M2/M3-122	
M2/M3-019			M2/M3-052		M2/M3-086		M2/M3-123	
M2/M3-020			M2/M3-053		M2/M3-087		M2/M3-124	
M2/M3-021			M2/M3-054		M2/M3-088		M2/M3-125	
M2/M3-022			M2/M3-055		M2/M3-089		M2/M3-126	
M2/M3-023			M2/M3-056		M2/M3-090		M2/M3-127	
M2/M3-024			M2/M3-057		M2/M3-092		M2/M3-129	
M2/M3-025			M2/M3-058		M2/M3-093		M2/M3-130	
M2/M3-026			M2/M3-059		M2/M3-094		M2/M3-131	
M2/M3-027			M2/M3-060		M2/M3-095		M2/M3-133	
M2/M3-028			M2/M3-062		M2/M3-096		M2/M3-134	
M2/M3-029			M2/M3-063		M2/M3-097		M2/M3-135	
M2/M3-030			M2/M3-064		M2/M3-098		M2/M3-136	
M2/M3-031			M2/M3-066		M2/M3-100		M2/M3-137	
M2/M3-032			M2/M3-067		M2/M3-101		M2/M3-153	
M2/M3-033								

NSN	EA	10000	HMMWV	HMMWV KIT (DFIRST)	SER/REG NUMBER	TAG #	001	N	45	45	0	45	\$450,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER
HMMWV-001			HMMWV-013		HMMWV-025		HMMWV-037		HMMWV-043		HMMWV-044		HMMWV-045
HMMWV-002			HMMWV-014		HMMWV-026		HMMWV-037		HMMWV-043		HMMWV-044		HMMWV-045
HMMWV-003			HMMWV-015		HMMWV-027		HMMWV-037		HMMWV-043		HMMWV-044		HMMWV-045
HMMWV-004			HMMWV-016		HMMWV-029		HMMWV-030		HMMWV-046		HMMWV-047		HMMWV-048
HMMWV-005			HMMWV-017		HMMWV-030		HMMWV-031		HMMWV-046		HMMWV-047		HMMWV-048
HMMWV-006			HMMWV-018		HMMWV-031		HMMWV-032		HMMWV-047		HMMWV-048		HMMWV-049
HMMWV-007			HMMWV-019		HMMWV-032		HMMWV-033		HMMWV-047		HMMWV-048		HMMWV-049
HMMWV-008			HMMWV-020		HMMWV-033		HMMWV-034		HMMWV-049		HMMWV-050		HMMWV-051
HMMWV-009			HMMWV-021		HMMWV-034		HMMWV-035		HMMWV-049		HMMWV-050		HMMWV-051
HMMWV-010			HMMWV-022		HMMWV-035		HMMWV-036		HMMWV-051		HMMWV-052		HMMWV-052
HMMWV-011			HMMWV-023		HMMWV-036								
HMMWV-012													
CS8001	EA	10000	M113 KIT	M113 KIT (DFIRST)	SER/REG NUMBER	TAG #	001	N	35	35	4	31	\$310,000

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LN	(SUBLIN)	GENERIC NOMENCLATURE	PROCURRED ON PROJECT #	REQ	AUTH	DI	OH	Line Cost
NSN	UI	NSN NOMENCLATURE	SRRC	DLA	PUB DATA			
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
	M113-001	M113-010	M113-019		M113-034			
	M113-002	M113-011	M113-020		M113-035			
	M113-003	M113-012	M113-021		M113-036			
	M113-004	M113-013	M113-022		M113-037			
	M113-005	M113-014	M113-023					
	M113-006	M113-015	M113-024					
	M113-007	M113-016	M113-025					
	M113-008	M113-017	M113-026					
	M113-009	M113-018	M113-027					

NSN	EA	500	DISMOUNT DETECTION SYSTEM (DDS)	001	S	7	7	7
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
	DDS-1173 (CA)	DDS-1139 (ID)	DDS-1219 (KY)	DDS-1253 (MS)				\$3,500
	DDS-1128 (NM)	DDS-1133 (VA)	DDS-1112 (TX)					

NSN	EA	500	DISMOUNT DETECTION SYSTEM (DDS) FOR ID	505	S	50	50	\$25,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	PUB DATA	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	

NSN	EA	500	DISMOUNT DETECTION SYSTEM (DDS) FOR MUTC	505	S	40	40	\$20,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	PUB DATA	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	
	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	PLACEHOLDER	

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LIN	(SUBLIN)	UP	NSN NOMENCLATURE	GENERIC NOMENCLATURE	PROCURED ON PROJECT #	REQ	AUTH	DI	OH	Line Cost
NSN	UP	NSN	NSN NOMENCLATURE	GENERIC NOMENCLATURE	ECG	DLA	PUB DATA			
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SRRG	TAG #	SER/REG NUMBER	SER/REG NUMBER		
ED0028	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (ED)	ENHANCED DISMOUNT INSTRUMENTATION (ED)	278	0225	S	20		\$110,000
NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (ED)	ENHANCED DISMOUNT INSTRUMENTATION (ED)	278	0225	S	20		\$110,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SRRG	TAG #	SER/REG NUMBER	SER/REG NUMBER		
	164		165	166			168	168		
	170		172	173			174	174		
	185		558	566			569	569		
	570		577	588			594	594		
	610		621	626			627	627		
ED0029	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (ED)	ENHANCED DISMOUNT INSTRUMENTATION (ED)	555	0225	S	32		\$176,000
NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (ED)	ENHANCED DISMOUNT INSTRUMENTATION (ED)	555	0225	S	32		\$176,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SRRG	TAG #	SER/REG NUMBER	SER/REG NUMBER		
	2		13	20			21	21		
	22		23	32			33	33		
	34		35	39			43	43		
	44		46	52			54	54		
	59		62	67			71	71		
	73		76	80			88	88		
	93		95	102			1010	1010		
	PLACEHOLDER		PLACEHOLDER	PLACEHOLDER			PLACEHOLDER	PLACEHOLDER		
ED0030	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (ED)	ENHANCED DISMOUNT INSTRUMENTATION (ED)	555	0225	S	4		\$22,000
NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (ED)	ENHANCED DISMOUNT INSTRUMENTATION (ED)	555	0225	S	4		\$22,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SRRG	TAG #	SER/REG NUMBER	SER/REG NUMBER		
	618		624	641			646	646		
ED0031	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (ED)	ENHANCED DISMOUNT INSTRUMENTATION (ED)	555	0225	S	4		\$22,000
NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (ED)	ENHANCED DISMOUNT INSTRUMENTATION (ED)	555	0225	S	4		\$22,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SRRG	TAG #	SER/REG NUMBER	SER/REG NUMBER		
	188		623	643			653	653		
ED0032	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (ED)	ENHANCED DISMOUNT INSTRUMENTATION (ED)	555	0225	S	4		\$22,000
NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (ED)	ENHANCED DISMOUNT INSTRUMENTATION (ED)	555	0225	S	4		\$22,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	SER/REG NUMBER	SRRG	TAG #	SER/REG NUMBER	SER/REG NUMBER		
	188		623	643			653	653		

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LN	(SUBLN)	GENERIC NOMENCLATURE	PROCURRED ON PROJECT #	REQ	AUTH	DI	OH	Line Cost
NSN	UI	UP	NSN NOMENCLATURE	ECS	SRR			
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (STATE OWNED)	555	S	0225	PUB DATA	4
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	\$22,000
		563				567		
ED00033			ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0 (MISSISSIPPI)					
NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (STATE OWNED)	555	S	0225	PUB DATA	4
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	\$22,000
		171				533		
ED00034			ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0 (MINNESOTA)					
NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (STATE OWNED)	555	S	0225	PUB DATA	4
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	\$22,000
		134				159		
ED00035			ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0 (SYSTEM 6)					
NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (STATE OWNED)	555	S	0225	PUB DATA	4
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	\$22,000
		162				561		
ED00036			ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0 (SYSTEM 7)					
NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (STATE OWNED)	555	S	0225	PUB DATA	4
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	\$22,000
		12				30		
ED00038			ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0 (MINNESOTA)					
NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION *PENDING DELIVERY	555	S	0225	PUB DATA	4
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	\$605,000
		2340				2341		
		2344				2345		
		2348				2349		
		2352				2353		
		2356				2357		
		2360				2361		
		2364				2365		
		2368				2369		
		2372				2373		
		2376				2377		
		2380				2381		
		2384				2385		
		2388				2389		
		2392				2393		
		2396				2397		



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LIN	(SUB)LIN	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	PROCURED ON PROJECT #	REQ	DLA	AUTH	DI	OH	Line Cost																																					
NSN	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #																																						
2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449

ED00038	NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (EDI) V.1.0 (MUTC)	555	S	P19781	32	0225	32	PUB DATA	32	\$176,000														
TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER															
3567	3571	3572	3573	3574	3575	3576	3577	3578	3579	3580	3581	3582	3583	3584	3585	3586	3587	3588	3589	3590	3591	3592	3593	3594	3595	3596	3597

ED00038	NSN	EA	5500	ENHANCED DISMOUNT INSTRUMENTATION (EDI) V.1.0 (IDAHO)	555	S	P19781	106	0225	106	PUB DATA	106	\$583,000																																																																																							
TAG #	SER/REG NUMBER	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER																																																																																								
2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550

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LN	NSN	(SUBLIN)	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	SER/REG NUMBER	SER/REG NUMBER	PROCURRED ON PROJECT #	ECS	SRRC	REQ	DILA	AUTH	DI	OH	Line Cost
TAG #	TAG #	SER/REG NUMBER	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #
		3529					3530			3531				3532			
		3533					3534			3535				3536			
		3537					3538			3539				3540			
		3541					3542			3543				3544			
		3545					3546			3547				3548			
		3549					3550			3551				3552			
		3553					3554			3555				3556			
		3557					3558			3559				3560			
		3561					3562			3563				3564			
		3565					3566										

FR0100	NSN	EA	3248	FIRST RESPONDER ELECTRONIC DISMOUNTED INSTRUMENTATION	P19781	S	100	1299	100	PUB DATA	100	\$324,800
TAG #	TAG #	SER/REG NUMBER	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #
TBD	30000		TBD	30001		001		30002		30003		
TBD	30004		TBD	30005				30006		30007		
TBD	30008		TBD	30009				30010		30011		
TBD	30012		TBD	30013				30014		30015		
TBD	30016		TBD	30017				30018		30019		
TBD	30020		TBD	30021				30022		30023		
TBD	30024		TBD	30025				30026		30027		
TBD	30028		TBD	30029				30030		30031		
TBD	30032		TBD	30033				30034		30035		
TBD	30036		TBD	30037				30038		30039		
TBD	30040		TBD	30041				30042		30043		
TBD	30044		TBD	30045				30046		30047		
TBD	30048		TBD	30049				30050		30051		
TBD	30052		TBD	30053				30054		30055		
TBD	30056		TBD	30057				30058		30059		
TBD	30060		TBD	30061				30062		30063		
TBD	30064		TBD	30065				30066		30067		
TBD	30068		TBD	30069				30070		30071		
TBD	30072		TBD	30073				30074		30075		
TBD	30076		TBD	30077				30078		30079		
TBD	30080		TBD	30081				30082		30083		
TBD	30084		TBD	30085				30086		30087		
TBD	30088		TBD	30089				30090		30091		
TBD	30092		TBD	30093				30094		30095		
TBD	30096		TBD	30097				30098		30099		

MA0100	NSN	EA	11970	MAN PORTABLE RELAY	P19781	N	2	1291	2	PUB DATA	0	2	\$23,940
TAG #	TAG #	SER/REG NUMBER	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #	TAG #
TBD	30000		TBD	30001		001		30002		30003			

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LN	(SUBLIN)	GENERIC NOMENCLATURE	PROCURRED ON PROJECT #	REQ	AUTH	DI	OH	Line Cost
NSN	UI	NSN NOMENCLATURE		ECS	SRRC	DIA		
TAG #		TAG #		SER/REG NUMBER	TAG #	SER/REG NUMBER		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
TBD	NONE (MUTC)	TBD	NONE (MUTC)					
MB0100	EA	MODULAR BASE STATION	P19781	2	2	0		
NSN	103180	MODULAR BASE STATION	555	N				\$206,360
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
TBD	NONE (MUTC)	TBD	NONE (SC)					
MS0100	EA	MODULAR BASE STATION SHELTER	P19781	1	1	0		
NSN	106690	MODULAR BASE STATION SHELTER	555	N				\$106,690
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
TBD	NONE (SC)	TBD						
TL0050	EA	TRAILER, ALUMA TOWER	P19781	6	6			
NSN	45507	TRAILER, ALUMA TOWER TM-52-60-EB4 / T-100	001	S				\$273,042
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
TBD	146UB2421M041941 (MUTC)	TBD	VIN # PENDING CERT OF ORIGIN (MN)	TBD				
TBD	(MS)	TBD	(ID)					
TL0082	EA	TRAILER, MOBILE RELAY (SC)	P17981	1	1	0		
NSN	72193	TRAILER, MOBILE RELAY, ITS TOWER	001	S				\$72,193
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
TBD	12HTS2420BS72480	TBD						
TL9000	EA	TRAILER		1	1			
NSN	233000	TRAILER, STATE SYSTEMS #1 (CA)	555	S				\$75,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
TBD	1E99E5548F101800	TBD						
TL9001	EA	TRAILER ENHANCEMENT PACKAGE, FLEXTTRAIN 1.0 W/REFURB	P19781	1	1			
NSN	115715	FLEXTTRAIN 1.0 ENHANCEMENT PACKAGE (CA)	655	S				\$115,715
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
TBD	NONE	TBD						
TL9100	EA	TRAILER		1	1			
NSN	233000	TRAILER, STATE SYSTEMS #2 (ID)	555	S				\$50,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	
TBD	1B9RE2820S1242124	TBD						

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LN	(SUBLIN)	GENERIC NOMENCLATURE	PROCURRED ON PROJECT #	REQ	AUTH	DI	OH	Line Cost
NSN	UI	NSN NOMENCLATURE	ECS	DLA	PUB DATA			
TAG #	SER/REG NUMBER	TAG #	SRRG	TAG #	SER/REG NUMBER			
TL9101	EA	ENHANCEMENT PACKAGE, FLEXTRAIN 1.0	P19781	1	1			
NSN	100310	FLEXTRAIN 1.0 ENHANCEMENT PACKAGE (10)	555	S	1291	PUB DATA	1	\$100,310
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
TBD	NONE							
NSN	EA	TRAILER		1	1			
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
TBD	NONE							
TL9600	EA	TRAILER, STATE SYSTEMS #7 WAS TX NOW (KY)	001	S	0333	PUB DATA	1	\$75,000
NSN	233000	TRAILER, STATE SYSTEMS #7 WAS TX NOW (KY)	555	S	1291	PUB DATA	1	\$110,815
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
TBD	NONE							
TL9202	EA	TRAILER ENHANCEMENT PACKAGE, FLEXTRAIN 1.0	P19781	1	1			
NSN	110815	FLEXTRAIN 1.0 ENHANCEMENT PACKAGE (KY)	555	S	1291	PUB DATA	1	\$110,815
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
TBD	NONE							
TL9300	EA	TRAILER, STATE SYSTEMS #4 (MS) OLD	555	S	0333	PUB DATA	1	\$75,000
NSN	233000	TRAILER, STATE SYSTEMS #4 (MS) OLD	555	S	1291	PUB DATA	1	\$75,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
TBD	NONE							
TL9600	EA	TRAILER, STATE SYSTEMS #6 WAS VA NOW (MS)	001	S	0333	PUB DATA	1	\$75,000
NSN	233000	TRAILER, STATE SYSTEMS #6 WAS VA NOW (MS)	555	S	1291	PUB DATA	1	\$75,000
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
TBD	NONE							
TL9301	EA	TRAILER ENHANCEMENT PACKAGE, FLEXTRAIN 1.0	P19781	1	1			
NSN	113788	FLEXTRAIN 1.0 ENHANCEMENT PACKAGE (MS)	555	S	1291	PUB DATA	1	\$113,788
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER			
TBD	NONE							

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LN	(SUBLIN)	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	NSN	EA	233000	TRAILER, STATE SYSTEMS #5 (MN)	TRAILER	PROCURED ON PROJECT #	REQ	DLA	AUTH	DI	OH	Line Cost		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	PUB DATA	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	PUB DATA	SER/REG NUMBER	TAG #	
TL9400																			
NSN																			
TAG #	1E99E5641E1013002	TBD																	

LN	(SUBLIN)	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	NSN	EA	610353	TRAILER, BASE/AR STATION (MN)	TRAILER W/ FLEXTRAIN 1.0 ENHANCEMENT	PROCURED ON PROJECT #	REQ	DLA	AUTH	DI	OH	Line Cost		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	PUB DATA	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	PUB DATA	SER/REG NUMBER	TAG #	
LDW909UJTRN011477	229483																		

LN	(SUBLIN)	UI	UP	GENERIC NOMENCLATURE	NSN NOMENCLATURE	NSN	EA	659	TRANSIT CASE, WILSON CASE INC.	TRANSIT CASE	PROCURED ON PROJECT #	REQ	DLA	AUTH	DI	OH	Line Cost		
TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	PUB DATA	SER/REG NUMBER	TAG #	SER/REG NUMBER	TAG #	PUB DATA	SER/REG NUMBER	TAG #	
TP0010																			

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

CHRISTOPHER M. SPARKS, PROPERTY MANAGER  
FLEXTRAIN PROGRAM, SRI INTERNATIONAL

TOTAL PROPERTY BOOK VALUE: \$9,883,445

**DEPARTMENT OF DEFENSE  
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**

*(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)*

**1. CLEARANCE AND SAFEGUARDING**

a. FACILITY CLEARANCE REQUIRED  
**SECRET**

b. LEVEL OF SAFEGUARDING REQUIRED  
**SECRET**

**2. THIS SPECIFICATION IS FOR: (X and complete as applicable)**

a. PRIME CONTRACT NUMBER  
D12PD00656

b. SUBCONTRACT NUMBER

c. SOLICITATION OR OTHER NUMBER      DUE DATE (YYYYMMDD)

**3. THIS SPECIFICATION IS: (X and complete as applicable)**

a. ORIGINAL (Complete date in all cases)      DATE (YYYYMMDD)  
20120501

b. REVISED (Supersedes all previous specs)      REVISION NO.      DATE (YYYYMMDD)

c. FINAL (Complete Item 5 in all cases)      DATE (YYYYMMDD)

**4. IS THIS A FOLLOW-ON CONTRACT?**       YES       NO. If Yes, complete the following:  
Classified material received or generated under \_\_\_\_\_ (Preceding Contract Number) is transferred to this follow-on contract.

**5. IS THIS A FINAL DD FORM 254?**       YES       NO. If Yes, complete the following:  
In response to the contractor's request dated \_\_\_\_\_, retention of the classified material is authorized for the period of \_\_\_\_\_

**6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)**

a. NAME, ADDRESS, AND ZIP CODE  
SRI INTERNATIONAL  
333 RAVENSWOOD AVE  
MENLO PARK, CA 94025-3453

b. CAGE CODE  
03652

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)  
DEFENSE SECURITY SERVICE (DSS)  
WESTERN REGION  
SUNNYVALE FIELD OFFICE (IOFWV)  
333 WEST EL CAMINO REAL, SUITE 280  
SUNNYVALE, CA 94087-8127

**7. SUBCONTRACTOR**

a. NAME, ADDRESS, AND ZIP CODE

b. CAGE CODE

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

**8. ACTUAL PERFORMANCE**

a. LOCATION  
ARMY NATIONAL GUARD READINESS CENTER  
NGB-ARZ  
111 GEORGE MASON DRIVE  
ARLINGTON, VA 22204

b. CAGE CODE

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

**9. GENERAL IDENTIFICATION OF THIS PROCUREMENT**  
Contractors will assist the U.S. Army National Guard Training Division with the execution of the Exportable Combat Training Capability (XCTC) management using Department of Defense Automated Systems.

10. CONTRACTOR WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input checked="" type="checkbox"/>	
b. RESTRICTED DATA			<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA			<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION			<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY			<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)			<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			<input checked="" type="checkbox"/>
(2) Non-SCI			<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION			<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT			<input checked="" type="checkbox"/>
g. NATO INFORMATION			<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS			<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION			<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input checked="" type="checkbox"/>	
i. LIMITED DISSEMINATION INFORMATION			<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>		l. OTHER (Specify)			<input checked="" type="checkbox"/>
k. OTHER (Specify)			<input checked="" type="checkbox"/>				

**12. PUBLIC RELEASE.** Any information (*classified or unclassified*) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release  Direct  Through (*Specify*)

NGB-ARZ Division  
 111 South George Mason Drive  
 Arlington, VA 22204

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review.  
 \*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

**13. SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (*Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.*)

Contractors on this contract must maintain at a minimum a Secret clearance.

Contractors on this contract will have a need to attend Army National Guard operational meetings at the SECRET level. Classified information generated in the performance of this contract will be managed according to the markings shown on the source material and guidance provided from the National Guard Bureau and appropriate classified manuals.

Contractor personnel working at the National Guard Readiness Center will be required to attend and/or receive Information Security training, per DOD 5200.1R, and AR 380-5, as well as any additional army Training requirements such as OPSEC (AR 350-1) and Information Assurance (AR 25-2) among others.

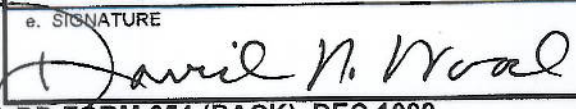
**14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract.  Yes  No  
 (*If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.*)

**15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office.  Yes  No  
 (*If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.*)

**16. CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL DAVID W. WOOD	b. TITLE CONTRACTING OFFICER'S REP (COR)	c. TELEPHONE ( <i>Include Area Code</i> ) 703-607-9107
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d. ADDRESS (*Include Zip Code*)  
 Army National Guard Readiness Center  
 ARNG-TRC  
 111 S. George Mason Drive, Arlington, VA 22004

e. SIGNATURE  


**17. REQUIRED DISTRIBUTION**

<input checked="" type="checkbox"/>	a. CONTRACTOR
<input type="checkbox"/>	b. SUBCONTRACTOR
<input type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input checked="" type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER
<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY ARNG Security Manager

Attachment 3 - D1 PD00656, XCTC  
 SCA Wage Determination - Yakima, WA

WD 05-2569 (Rev.-13) was first posted on www.wdol.gov on 06/17/2011

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REGISTER OF WAGE DETERMINATIONS UNDER  
 THE SERVICE CONTRACT ACT  
 By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR  
 EMPLOYMENT STANDARDS ADMINISTRATION  
 WAGE AND HOUR DIVISION  
 WASHINGTON D.C. 20210

Diane C. Koplewski                      Division of  
 Director                                      Wage Determinations

Wage Determination No.: 2005-2569  
 Revision No.: 13  
 Date Of Revision: 06/13/2011

States: Oregon, Washington

Area: Oregon Counties of Baker, Grant, Harney, Malheur, Morrow, Umatilla,  
 Union, Wallowa, Wheeler  
 Washington Counties of Benton, Franklin, Walla Walla, Yakima

**Fringe Benefits Required Follow the Occupational Listing**		
OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		13.61
01011 - Accounting Clerk I		15.27
01012 - Accounting Clerk II		17.08
01013 - Accounting Clerk III		22.41
01020 - Administrative Assistant		18.59
01040 - Court Reporter		13.38
01051 - Data Entry Operator I		14.60
01052 - Data Entry Operator II		18.77
01060 - Dispatcher, Motor Vehicle		12.94
01070 - Document Preparation Clerk		12.94
01090 - Duplicating Machine Operator		13.10
01111 - General Clerk I		14.30
01112 - General Clerk II		16.05
01113 - General Clerk III		20.52
01120 - Housing Referral Assistant		11.95
01141 - Messenger Courier		12.44
01191 - Order Clerk I		13.57
01192 - Order Clerk II		17.21
01261 - Personnel Assistant (Employment) I		19.25
01262 - Personnel Assistant (Employment) II		21.47
01263 - Personnel Assistant (Employment) III		26.54
01270 - Production Control Clerk		12.83
01280 - Receptionist		15.00
01290 - Rental Clerk		16.45
01300 - Scheduler, Maintenance		16.45
01311 - Secretary I		18.40
01312 - Secretary II		20.52
01313 - Secretary III		18.84
01320 - Service Order Dispatcher		22.80
01410 - Supply Technician		17.33
01420 - Survey Worker		14.84
01531 - Travel Clerk I		15.95
01532 - Travel Clerk II		17.09
01533 - Travel Clerk III		15.07
01611 - Word Processor I		16.91
01612 - Word Processor II		18.91
01613 - Word Processor III		
05000 - Automotive Service Occupations		18.71
05005 - Automobile Body Repairer, Fiberglass		18.82
05010 - Automotive Electrician		



05040 - Automotive Glass Installer	17.82
05070 - Automotive Worker	17.82
05110 - Mobile Equipment Servicer	15.82
05130 - Motor Equipment Metal Mechanic	19.80
05160 - Motor Equipment Metal Worker	17.82
05190 - Motor Vehicle Mechanic	19.80
05220 - Motor Vehicle Mechanic Helper	14.82
05250 - Motor Vehicle Upholstery Worker	16.81
05280 - Motor Vehicle Wrecker	17.82
05310 - Painter, Automotive	18.82
05340 - Radiator Repair Specialist	17.82
05370 - Tire Repairer	14.44
05400 - Transmission Repair Specialist	19.80
07000 - Food Preparation And Service Occupations	17.23
07010 - Baker	13.97
07041 - Cook I	15.66
07042 - Cook II	9.89
07070 - Dishwasher	10.88
07130 - Food Service Worker	17.51
07210 - Meat Cutter	12.54
07260 - Waiter/Waitress	
09000 - Furniture Maintenance And Repair Occupations	20.54
09010 - Electrostatic Spray Painter	13.45
09040 - Furniture Handler	20.54
09080 - Furniture Refinisher	16.17
09090 - Furniture Refinisher Helper	18.34
09110 - Furniture Repairer, Minor	20.54
09130 - Upholsterer	
11000 - General Services And Support Occupations	11.95
11030 - Cleaner, Vehicles	11.95
11060 - Elevator Operator	16.89
11090 - Gardener	13.41
11122 - Housekeeping Aide	16.03
11150 - Janitor	12.77
11210 - Laborer, Grounds Maintenance	9.88
11240 - Maid or Houseman	11.97
11260 - Pruner	15.28
11270 - Tractor Operator	12.77
11330 - Trail Maintenance Worker	18.02
11360 - Window Cleaner	
12000 - Health Occupations	16.83
12010 - Ambulance Driver	17.22
12011 - Breath Alcohol Technician	23.78
12012 - Certified Occupational Therapist Assistant	24.27
12015 - Certified Physical Therapist Assistant	16.96
12020 - Dental Assistant	43.92
12025 - Dental Hygienist	26.27
12030 - EKG Technician	26.27
12035 - Electroneurodiagnostic Technologist	16.83
12040 - Emergency Medical Technician	15.49
12071 - Licensed Practical Nurse I	17.33
12072 - Licensed Practical Nurse II	19.33
12073 - Licensed Practical Nurse III	14.85
12100 - Medical Assistant	16.01
12130 - Medical Laboratory Technician	13.99
12160 - Medical Record Clerk	15.65
12190 - Medical Record Technician	17.58
12195 - Medical Transcriptionist	36.58
12210 - Nuclear Medicine Technologist	10.06
12221 - Nursing Assistant I	11.31
12222 - Nursing Assistant II	

12223 - Nursing Assistant III	12.34
12224 - Nursing Assistant IV	13.85
12235 - Optical Dispenser	17.33
12236 - Optical Technician	16.27
12250 - Pharmacy Technician	15.67
12280 - Phlebotomist	13.85
12305 - Radiologic Technologist	26.57
12311 - Registered Nurse I	29.51
12312 - Registered Nurse II	36.10
12313 - Registered Nurse II, Specialist	36.10
12314 - Registered Nurse III	43.68
12315 - Registered Nurse III, Anesthetist	43.68
12316 - Registered Nurse IV	52.36
12317 - Scheduler (Drug and Alcohol Testing)	21.34
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.38
13012 - Exhibits Specialist II	25.26
13013 - Exhibits Specialist III	30.90
13041 - Illustrator I	20.38
13042 - Illustrator II	25.26
13043 - Illustrator III	30.90
13047 - Librarian	27.96
13050 - Library Aide/Clerk	14.18
13054 - Library Information Technology Systems Administrator	25.26
13058 - Library Technician	18.10
13061 - Media Specialist I	18.22
13062 - Media Specialist II	20.40
13063 - Media Specialist III	22.73
13071 - Photographer I	16.41
13072 - Photographer II	18.36
13073 - Photographer III	22.74
13074 - Photographer IV	27.81
13075 - Photographer V	33.65
13110 - Video Teleconference Technician	17.69
14000 - Information Technology Occupations	
14041 - Computer Operator I	19.45
14042 - Computer Operator II	21.76
14043 - Computer Operator III	24.28
14044 - Computer Operator IV	26.98
14045 - Computer Operator V	29.87
14071 - Computer Programmer I	(see 1) 22.85
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	19.45
14160 - Personal Computer Support Technician	26.98
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	30.62
15020 - Aircrew Training Devices Instructor (Rated)	37.04
15030 - Air Crew Training Devices Instructor (Pilot)	44.39
15050 - Computer Based Training Specialist / Instructor	30.62
15060 - Educational Technologist	37.11
15070 - Flight Instructor (Pilot)	44.39
15080 - Graphic Artist	21.49
15090 - Technical Instructor	28.36
15095 - Technical Instructor/Course Developer	32.54
15110 - Test Proctor	21.49

Attachment 3 - I 2PD00656, XCTC  
 SCA Wage Determination - Yakima, WA

15120 - Tutor	21.49
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	10.90
16030 - Counter Attendant	10.90
16040 - Dry Cleaner	13.76
16070 - Finisher, Flatwork, Machine	10.90
16090 - Presser, Hand	10.90
16110 - Presser, Machine, Drycleaning	10.90
16130 - Presser, Machine, Shirts	10.90
16160 - Presser, Machine, Wearing Apparel, Laundry	10.90
16190 - Sewing Machine Operator	14.71
16220 - Tailor	15.67
16250 - Washer, Machine	11.84
19000 - Machine Tool Operation And Repair Occupations	23.95
19010 - Machine-Tool Operator (Tool Room)	29.01
19040 - Tool And Die Maker	
21000 - Materials Handling And Packing Occupations	14.88
21020 - Forklift Operator	26.54
21030 - Material Coordinator	26.54
21040 - Material Expediter	13.19
21050 - Material Handling Laborer	13.22
21071 - Order Filler	14.88
21080 - Production Line Worker (Food Processing)	13.22
21110 - Shipping Packer	13.22
21130 - Shipping/Receiving Clerk	11.35
21140 - Store Worker I	16.17
21150 - Stock Clerk	14.88
21210 - Tools And Parts Attendant	14.88
21410 - Warehouse Specialist	
23000 - Mechanics And Maintenance And Repair Occupations	25.78
23010 - Aerospace Structural Welder	24.50
23021 - Aircraft Mechanic I	25.78
23022 - Aircraft Mechanic II	27.31
23023 - Aircraft Mechanic III	17.80
23040 - Aircraft Mechanic Helper	22.96
23050 - Aircraft, Painter	20.21
23060 - Aircraft Servicer	21.45
23080 - Aircraft Worker	22.36
23110 - Appliance Mechanic	14.44
23120 - Bicycle Repairer	34.15
23125 - Cable Splicer	22.89
23130 - Carpenter, Maintenance	20.37
23140 - Carpet Layer	30.09
23160 - Electrician, Maintenance	26.22
23181 - Electronics Technician Maintenance I	28.08
23182 - Electronics Technician Maintenance II	29.95
23183 - Electronics Technician Maintenance III	20.20
23260 - Fabric Worker	24.83
23290 - Fire Alarm System Mechanic	18.63
23310 - Fire Extinguisher Repairer	25.43
23311 - Fuel Distribution System Mechanic	19.09
23312 - Fuel Distribution System Operator	19.13
23370 - General Maintenance Worker	24.50
23380 - Ground Support Equipment Mechanic	20.21
23381 - Ground Support Equipment Servicer	21.45
23382 - Ground Support Equipment Worker	18.63
23391 - Gunsmith I	21.74
23392 - Gunsmith II	24.83
23393 - Gunsmith III	21.57
23410 - Heating, Ventilation And Air-Conditioning Mechanic	

23411 - Heating, Ventilation And Air Contditiuning Mechanic (Research Facility)	22.70
23430 - Heavy Equipment Mechanic	25.42
23440 - Heavy Equipment Operator	23.61
23460 - Instrument Mechanic	26.61
23465 - Laboratory/Shelter Mechanic	23.29
23470 - Laborer	12.28
23510 - Locksmith	20.45
23530 - Machinery Maintenance Mechanic	25.56
23550 - Machinist, Maintenance	22.78
23580 - Maintenance Trades Helper	16.87
23591 - Metrology Technician I	26.61
23592 - Metrology Technician II	28.00
23593 - Metrology Technician III	29.66
23640 - Millwright	30.04
23710 - Office Appliance Repairer	22.32
23760 - Painter, Maintenance	19.88
23790 - Pipefitter, Maintenance	29.30
23810 - Plumber, Maintenance	27.84
23820 - Pneudraulic Systems Mechanic	24.83
23850 - Rigger	24.83
23870 - Scale Mechanic	21.74
23890 - Sheet-Metal Worker, Maintenance	25.26
23910 - Small Engine Mechanic	19.59
23931 - Telecommunications Mechanic I	25.46
23932 - Telecommunications Mechanic II	26.79
23950 - Telephone Lineman	23.94
23960 - Welder, Combination, Maintenance	21.15
23965 - Well Driller	24.83
23970 - Woodcraft Worker	24.83
23980 - Woodworker	18.63
24000 - Personal Needs Occupations	10.04
24570 - Child Care Attendant	13.63
24580 - Child Care Center Clerk	11.35
24610 - Chore Aide	13.44
24620 - Family Readiness And Support Services Coordinator	14.44
24630 - Homemaker	14.44
25000 - Plant And System Operations Occupations	27.31
25010 - Boiler Tender	23.29
25040 - Sewage Plant Operator	27.31
25070 - Stationary Engineer	20.58
25190 - Ventilation Equipment Tender	23.29
25210 - Water Treatment Plant Operator	23.29
27000 - Protective Service Occupations	22.01
27004 - Alarm Monitor	17.55
27007 - Baggage Inspector	23.96
27008 - Corrections Officer	25.24
27010 - Court Security Officer	22.01
27030 - Detection Dog Handler	23.96
27040 - Detention Officer	25.75
27070 - Firefighter	17.55
27101 - Guard I	22.01
27102 - Guard II	28.67
27131 - Police Officer I	31.84
27132 - Police Officer II	31.84
28000 - Recreation Occupations	15.64
28041 - Carnival Equipment Operator	16.71
28042 - Carnival Equipment Repairer	11.72
28043 - Carnival Equipment Worker	14.01
28210 - Gate Attendant/Gate Tender	14.01

Attachment 3 - E PD00656, XCTC  
 SCA Wage Determination - Yakima, WA

28310 - Lifeguard	11.90
28350 - Park Attendant (Aide)	15.66
28510 - Recreation Aide/Health Facility Attendant	11.35
28515 - Recreation Specialist	19.27
28630 - Sports Official	12.47
28690 - Swimming Pool Operator	22.22
29000 - Stevedoring/Longshoremen Occupational Services	27.81
29010 - Blocker And Bracer	27.81
29020 - Hatch Tender	27.81
29030 - Line Handler	25.82
29041 - Stevedore I	29.78
29042 - Stevedore II	
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	35.77
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	24.66
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	27.16
30021 - Archeological Technician I	16.14
30022 - Archeological Technician II	18.43
30023 - Archeological Technician III	24.07
30030 - Cartographic Technician	25.48
30040 - Civil Engineering Technician	24.78
30061 - Drafter/CAD Operator I	16.14
30062 - Drafter/CAD Operator II	18.43
30063 - Drafter/CAD Operator III	20.55
30064 - Drafter/CAD Operator IV	24.77
30081 - Engineering Technician I	16.35
30082 - Engineering Technician II	18.35
30083 - Engineering Technician III	20.53
30084 - Engineering Technician IV	25.43
30085 - Engineering Technician V	31.11
30086 - Engineering Technician VI	38.46
30090 - Environmental Technician	22.34
30210 - Laboratory Technician	23.90
30240 - Mathematical Technician	22.36
30361 - Paralegal/Legal Assistant I	17.77
30362 - Paralegal/Legal Assistant II	22.02
30363 - Paralegal/Legal Assistant III	26.94
30364 - Paralegal/Legal Assistant IV	32.59
30390 - Photo-Optics Technician	22.36
30461 - Technical Writer I	22.20
30462 - Technical Writer II	27.15
30463 - Technical Writer III	32.85
30491 - Unexploded Ordnance (UXO) Technician I	22.74
30492 - Unexploded Ordnance (UXO) Technician II	27.51
30493 - Unexploded Ordnance (UXO) Technician III	32.97
30494 - Unexploded (UXO) Safety Escort	22.74
30495 - Unexploded (UXO) Sweep Personnel	22.74
30620 - Weather Observer, Combined Upper Air Or Surface Programs (see 2)	20.55
30621 - Weather Observer, Senior (see 2)	20.75
31000 - Transportation/Mobile Equipment Operation Occupations	11.43
31020 - Bus Aide	16.99
31030 - Bus Driver	12.52
31043 - Driver Courier	10.69
31260 - Parking and Lot Attendant	13.65
31290 - Shuttle Bus Driver	11.88
31310 - Taxi Driver	13.65
31361 - Truckdriver, Light	14.80
31362 - Truckdriver, Medium	21.02
31363 - Truckdriver, Heavy	21.02
31364 - Truckdriver, Tractor-Trailer	21.02

99000 - Miscellaneous Occupations	10.64
99030 - Cashier	9.81
99050 - Desk Clerk	24.57
99095 - Embalmer	12.19
99251 - Laboratory Animal Caretaker I	13.28
99252 - Laboratory Animal Caretaker II	24.57
99310 - Mortician	21.01
99410 - Pest Controller	11.95
99510 - Photofinishing Worker	16.23
99710 - Recycling Laborer	19.82
99711 - Recycling Specialist	14.49
99730 - Refuse Collector	12.30
99810 - Sales Clerk	14.43
99820 - School Crossing Guard	23.63
99830 - Survey Party Chief	14.85
99831 - Surveying Aide	20.32
99832 - Surveying Technician	16.41
99840 - Vending Machine Attendant	20.45
99841 - Vending Machine Repairer	16.41
99842 - Vending Machine Repairer Helper	

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.59 per hour or \$143.60 per week or \$622.27 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 4 weeks after 10 years, and 5 weeks after 20 years.

Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or

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SCA Wage Determination - Yakima, WA

in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

\*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted

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classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.



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SCA Wage Determination - Camp Ripley, WA

WD 05-2289 (Rev.-11) was first posted on www.wdol.gov on 06/17/2011

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REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT  
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON D.C. 20210

Diane C. Koplewski                      Division of  
Director                                      Wage Determinations

Wage Determination No.: 2005-2289  
Revision No.: 11  
Date Of Revision: 06/13/2011

State: Minnesota

Area: Minnesota Counties of Benton, Big Stone, Blue Earth, Brown, Chippewa, Cottonwood, Dodge, Douglas, Faribault, Fillmore, Freeborn, Goodhue, Grant, Houston, Jackson, Kandiyohi, Lac Qui Parle, Le Sueur, Lincoln, Lyon, Martin, McLeod, Meeker, Mille Lacs, Morrison, Mower, Murray, Nicollet, Nobles, Olmsted, Pipestone, Pope, Redwood, Renville, Rice, Rock, Sherburne, Sibley, Stearns, Steele, Stevens, Swift, Todd, Traverse, Wabasha, Waseca, Watonwan, Winona, Yellow Medicine

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.01
01012 - Accounting Clerk II		16.84
01013 - Accounting Clerk III		18.84
01020 - Administrative Assistant		18.78
01040 - Court Reporter		17.56
01051 - Data Entry Operator I		12.38
01052 - Data Entry Operator II		13.51
01060 - Dispatcher, Motor Vehicle		18.67
01070 - Document Preparation Clerk		14.53
01090 - Duplicating Machine Operator		14.53
01111 - General Clerk I		12.59
01112 - General Clerk II		13.74
01113 - General Clerk III		15.42
01120 - Housing Referral Assistant		19.59
01141 - Messenger Courier		13.19
01191 - Order Clerk I		12.32
01192 - Order Clerk II		13.86
01261 - Personnel Assistant (Employment) I		13.60
01262 - Personnel Assistant (Employment) II		15.21
01263 - Personnel Assistant (Employment) III		17.07
01270 - Production Control Clerk		21.31
01280 - Receptionist		12.39
01290 - Rental Clerk		11.24
01300 - Scheduler, Maintenance		15.70
01311 - Secretary I		15.70
01312 - Secretary II		17.56
01313 - Secretary III		19.59
01320 - Service Order Dispatcher		16.62
01410 - Supply Technician		20.25
01420 - Survey Worker		17.44
01531 - Travel Clerk I		14.01
01532 - Travel Clerk II		15.12
01533 - Travel Clerk III		16.22
01611 - Word Processor I		13.32
01612 - Word Processor II		14.95

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 SCA Wage Determination - Camp Ripley, WA

01613 - Word Processor III	16.72
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	18.27
05010 - Automotive Electrician	16.40
05040 - Automotive Glass Installer	15.72
05070 - Automotive Worker	15.72
05110 - Mobile Equipment Servicer	14.52
05130 - Motor Equipment Metal Mechanic	17.08
05160 - Motor Equipment Metal Worker	15.72
05190 - Motor Vehicle Mechanic	17.86
05220 - Motor Vehicle Mechanic Helper	13.84
05250 - Motor Vehicle Upholstery Worker	15.20
05280 - Motor Vehicle Wrecker	15.72
05310 - Painter, Automotive	16.40
05340 - Radiator Repair Specialist	15.72
05370 - Tire Repairer	12.59
05400 - Transmission Repair Specialist	17.08
07000 - Food Preparation And Service Occupations	
07010 - Baker	12.75
07041 - Cook I	12.10
07042 - Cook II	13.43
07070 - Dishwasher	8.16
07130 - Food Service Worker	9.58
07210 - Meat Cutter	15.17
07260 - Waiter/Waitress	9.15
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	16.94
09040 - Furniture Handler	12.31
09080 - Furniture Refinisher	16.47
09090 - Furniture Refinisher Helper	13.66
09110 - Furniture Repairer, Minor	15.13
09130 - Upholsterer	16.54
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	10.20
11060 - Elevator Operator	10.20
11090 - Gardener	14.76
11122 - Housekeeping Aide	11.26
11150 - Janitor	11.26
11210 - Laborer, Grounds Maintenance	12.07
11240 - Maid or Houseman	9.89
11260 - Pruner	12.14
11270 - Tractor Operator	13.96
11330 - Trail Maintenance Worker	12.07
11360 - Window Cleaner	12.25
12000 - Health Occupations	
12010 - Ambulance Driver	15.93
12011 - Breath Alcohol Technician	15.93
12012 - Certified Occupational Therapist Assistant	21.86
12015 - Certified Physical Therapist Assistant	20.19
12020 - Dental Assistant	19.57
12025 - Dental Hygienist	34.27
12030 - EKG Technician	24.15
12035 - Electroneurodiagnostic Technologist	24.15
12040 - Emergency Medical Technician	15.93
12071 - Licensed Practical Nurse I	14.24
12072 - Licensed Practical Nurse II	15.93
12073 - Licensed Practical Nurse III	17.77
12100 - Medical Assistant	14.65
12130 - Medical Laboratory Technician	18.86
12160 - Medical Record Clerk	14.63
12190 - Medical Record Technician	17.14

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 SCA Wage Determination - Camp Ripley, WA

12195 - Medical Transcriptionist	15.90
12210 - Nuclear Medicine Technologist	35.02
12221 - Nursing Assistant I	10.78
12222 - Nursing Assistant II	12.12
12223 - Nursing Assistant III	13.23
12224 - Nursing Assistant IV	14.84
12235 - Optical Dispenser	16.48
12236 - Optical Technician	11.65
12250 - Pharmacy Technician	14.18
12280 - Phlebotomist	14.84
12305 - Radiologic Technologist	26.50
12311 - Registered Nurse I	19.59
12312 - Registered Nurse II	23.96
12313 - Registered Nurse II, Specialist	23.96
12314 - Registered Nurse III	28.99
12315 - Registered Nurse III, Anesthetist	28.99
12316 - Registered Nurse IV	34.74
12317 - Scheduler (Drug and Alcohol Testing)	19.75
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	18.61
13012 - Exhibits Specialist II	23.06
13013 - Exhibits Specialist III	28.23
13041 - Illustrator I	18.61
13042 - Illustrator II	23.06
13043 - Illustrator III	28.23
13047 - Librarian	25.57
13050 - Library Aide/Clerk	13.64
13054 - Library Information Technology Systems Administrator	23.06
13058 - Library Technician	19.38
13061 - Media Specialist I	16.65
13062 - Media Specialist II	18.61
13063 - Media Specialist III	20.76
13071 - Photographer I	16.94
13072 - Photographer II	18.94
13073 - Photographer III	23.46
13074 - Photographer IV	28.70
13075 - Photographer V	33.26
13110 - Video Teleconference Technician	16.23
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.37
14042 - Computer Operator II	17.19
14043 - Computer Operator III	19.17
14044 - Computer Operator IV	21.30
14045 - Computer Operator V	23.58
14071 - Computer Programmer I	19.02 (see 1)
14072 - Computer Programmer II	23.57 (see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	27.62
14160 - Personal Computer Support Technician	15.37
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	21.30
15020 - Aircrew Training Devices Instructor (Rated)	29.12
15030 - Air Crew Training Devices Instructor (Pilot)	35.22
15050 - Computer Based Training Specialist / Instructor	41.01
15060 - Educational Technologist	29.12
15070 - Flight Instructor (Pilot)	25.40
	41.01

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SCA Wage Determination - Camp Ripley, WA

15080 - Graphic Artist	20.03
15090 - Technical Instructor	19.78
15095 - Technical Instructor/Course Developer	24.20
15110 - Test Proctor	15.96
15120 - Tutor	15.96
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	11.42
16030 - Counter Attendant	11.42
16040 - Dry Cleaner	14.39
16070 - Finisher, Flatwork, Machine	11.42
16090 - Presser, Hand	11.42
16110 - Presser, Machine, Drycleaning	11.42
16130 - Presser, Machine, Shirts	11.42
16160 - Presser, Machine, Wearing Apparel, Laundry	11.42
16190 - Sewing Machine Operator	15.22
16220 - Tailor	16.09
16250 - Washer, Machine	12.66
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	21.56
19040 - Tool And Die Maker	24.94
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	14.45
21030 - Material Coordinator	21.31
21040 - Material Expediter	21.31
21050 - Material Handling Laborer	13.98
21071 - Order Filler	12.27
21080 - Production Line Worker (Food Processing)	14.45
21110 - Shipping Packer	13.34
21130 - Shipping/Receiving Clerk	13.34
21140 - Store Worker I	14.83
21150 - Stock Clerk	19.13
21210 - Tools And Parts Attendant	14.45
21410 - Warehouse Specialist	14.67
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	23.33
23021 - Aircraft Mechanic I	22.45
23022 - Aircraft Mechanic II	23.33
23023 - Aircraft Mechanic III	24.22
23040 - Aircraft Mechanic Helper	16.98
23050 - Aircraft, Painter	20.76
23060 - Aircraft Servicer	18.93
23080 - Aircraft Worker	19.74
23110 - Appliance Mechanic	21.55
23120 - Bicycle Repairer	12.59
23125 - Cable Splicer	25.70
23130 - Carpenter, Maintenance	18.16
23140 - Carpet Layer	21.21
23160 - Electrician, Maintenance	26.33
23181 - Electronics Technician Maintenance I	20.70
23182 - Electronics Technician Maintenance II	21.62
23183 - Electronics Technician Maintenance III	22.45
23260 - Fabric Worker	19.85
23290 - Fire Alarm System Mechanic	22.45
23310 - Fire Extinguisher Repairer	18.63
23311 - Fuel Distribution System Mechanic	23.36
23312 - Fuel Distribution System Operator	19.84
23370 - General Maintenance Worker	16.52
23380 - Ground Support Equipment Mechanic	22.45
23381 - Ground Support Equipment Servicer	18.93
23382 - Ground Support Equipment Worker	19.74
23391 - Gunsmith I	18.63

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## SCA Wage Determination - Camp Ripley, WA

23392 - Gunsmith II	20.70
23393 - Gunsmith III	22.45
23410 - Heating, Ventilation And Air-Conditioning Mechanic	24.71
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	25.69
23430 - Heavy Equipment Mechanic	21.11
23440 - Heavy Equipment Operator	21.22
23460 - Instrument Mechanic	22.45
23465 - Laboratory/Shelter Mechanic	21.62
23470 - Laborer	11.82
23510 - Locksmith	20.91
23530 - Machinery Maintenance Mechanic	22.71
23550 - Machinist, Maintenance	20.00
23580 - Maintenance Trades Helper	14.25
23591 - Metrology Technician I	22.45
23592 - Metrology Technician II	23.34
23593 - Metrology Technician III	24.24
23640 - Millwright	22.45
23710 - Office Appliance Repairer	20.26
23760 - Painter, Maintenance	17.37
23790 - Pipefitter, Maintenance	29.66
23810 - Plumber, Maintenance	27.18
23820 - Pneudraulic Systems Mechanic	22.45
23850 - Rigger	22.45
23870 - Scale Mechanic	20.70
23890 - Sheet-Metal Worker, Maintenance	24.69
23910 - Small Engine Mechanic	20.03
23931 - Telecommunications Mechanic I	23.26
23932 - Telecommunications Mechanic II	25.62
23950 - Telephone Lineman	20.04
23960 - Welder, Combination, Maintenance	19.39
23965 - Well Driller	22.45
23970 - Woodcraft Worker	22.45
23980 - Woodworker	18.98
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	9.15
24580 - Child Care Center Clerk	11.42
24610 - Chore Aide	12.41
24620 - Family Readiness And Support Services Coordinator	11.97
24630 - Homemaker	13.88
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	23.95
25040 - Sewage Plant Operator	21.36
25070 - Stationary Engineer	23.95
25190 - Ventilation Equipment Tender	18.56
25210 - Water Treatment Plant Operator	21.36
27000 - Protective Service Occupations	
27004 - Alarm Monitor	18.13
27007 - Baggage Inspector	13.21
27008 - Corrections Officer	19.76
27010 - Court Security Officer	20.63
27030 - Detection Dog Handler	16.09
27040 - Detention Officer	19.76
27070 - Firefighter	19.76
27101 - Guard I	13.21
27102 - Guard II	16.09
27131 - Police Officer I	25.07
27132 - Police Officer II	27.86
28000 - Recreation Occupations	

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## SCA Wage Determination - Camp Ripley, WA

28041 - Carnival Equipment Operator	10.78
28042 - Carnival Equipment Repairer	11.23
28043 - Carnival Equipment Worker	9.13
28210 - Gate Attendant/Gate Tender	14.96
28310 - Lifeguard	13.72
28350 - Park Attendant (Aide)	17.23
28510 - Recreation Aide/Health Facility Attendant	11.99
28515 - Recreation Specialist	14.65
28630 - Sports Official	13.72
28690 - Swimming Pool Operator	16.40
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	20.72
29020 - Hatch Tender	20.72
29030 - Line Handler	20.72
29041 - Stevedore I	19.87
29042 - Stevedore II	21.65
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	35.77
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	24.66
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	27.16
30021 - Archeological Technician I	18.02
30022 - Archeological Technician II	20.21
30023 - Archeological Technician III	25.58
30030 - Cartographic Technician	25.58
30040 - Civil Engineering Technician	23.43
30061 - Drafter/CAD Operator I	18.45
30062 - Drafter/CAD Operator II	20.64
30063 - Drafter/CAD Operator III	23.02
30064 - Drafter/CAD Operator IV	28.32
30081 - Engineering Technician I	16.21
30082 - Engineering Technician II	18.21
30083 - Engineering Technician III	20.37
30084 - Engineering Technician IV	25.22
30085 - Engineering Technician V	29.98
30086 - Engineering Technician VI	37.34
30090 - Environmental Technician	25.58
30210 - Laboratory Technician	23.02
30240 - Mathematical Technician	25.58
30361 - Paralegal/Legal Assistant I	18.85
30362 - Paralegal/Legal Assistant II	23.34
30363 - Paralegal/Legal Assistant III	28.56
30364 - Paralegal/Legal Assistant IV	34.55
30390 - Photo-Optics Technician	25.58
30461 - Technical Writer I	25.58
30462 - Technical Writer II	31.29
30463 - Technical Writer III	37.85
30491 - Unexploded Ordnance (UXO) Technician I	22.74
30492 - Unexploded Ordnance (UXO) Technician II	27.51
30493 - Unexploded Ordnance (UXO) Technician III	32.97
30494 - Unexploded (UXO) Safety Escort	22.74
30495 - Unexploded (UXO) Sweep Personnel	22.74
30620 - Weather Observer, Combined Upper Air Or (see 2)	23.02
Surface Programs	
30621 - Weather Observer, Senior (see 2)	25.58
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	10.37
31030 - Bus Driver	15.11
31043 - Driver Courier	12.63
31260 - Parking and Lot Attendant	11.71
31290 - Shuttle Bus Driver	13.15
31310 - Taxi Driver	11.51

31361 - Truckdriver, Light	13.15
31362 - Truckdriver, Medium	16.11
31363 - Truckdriver, Heavy	18.58
31364 - Truckdriver, Tractor-Trailer	18.58
99000 - Miscellaneous Occupations	
99030 - Cashier	8.55
99050 - Desk Clerk	8.78
99095 - Embalmer	25.36
99251 - Laboratory Animal Caretaker I	11.29
99252 - Laboratory Animal Caretaker II	12.10
99310 - Mortician	25.36
99410 - Pest Controller	18.41
99510 - Photofinishing Worker	11.95
99710 - Recycling Laborer	18.71
99711 - Recycling Specialist	20.77
99730 - Refuse Collector	17.08
99810 - Sales Clerk	11.12
99820 - School Crossing Guard	14.52
99830 - Survey Party Chief	22.62
99831 - Surveying Aide	13.23
99832 - Surveying Technician	17.27
99840 - Vending Machine Attendant	19.77
99841 - Vending Machine Repairer	21.62
99842 - Vending Machine Repairer Helper	19.77

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.59 per hour or \$143.60 per week or \$622.27 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

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1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

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## SCA Wage Determination - Camp Ripley, WA

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\*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A link to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is



## SCA Wage Determination - Camp Ripley, WA

not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   12
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 08/30/2012	4. REQUISITION/PURCHASE REQ. NO. 0040058409	5. PROJECT NO. (If applicable)
6. ISSUED BY DOI, National Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Directora Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0070123732		FACILITY CODE	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656	
		10B. DATED (SEE ITEM 13) 05/25/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,039,408.87

01

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) DFARS 252.232-7000 Limitation of Government's Obligation

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Block 14 Continuation Sheet  
 Delivery: 04/30/2013  
 Delivery Location Code: 0008718777  
 See Attached Schedule  
 See Attached Schedule  
 See Attached Schedule CO 80235 US

Account Assignment: Y G/L Account: 6100.252V0  
 Business Area: D000 Commitment Item: 252V00 Cost  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Prescott Dalrymple
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>Prescott Dalrymple</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 8/31/2012

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS35F5537H/D12PD00656/0003

PAGE OF  
 2 12

NAME OF OFFEROR OR CONTRACTOR  
 SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00040	Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.12ITRS90 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 05/01/2012 to 04/30/2013  Add Item 00040 as follows:  CLIN0001 Incremental Funds				4,039,408.87

	<b>Document No.</b> D12PD00656/0003	<b>Document Title</b> SRI International	<b>Page 3 of 12</b>
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- SECTION A -- Supplies or Services and Prices
  - A.1 Solicitation/Contract Form
- SECTION B -- Contract Administration Data
  - B.2 Contract Line Item Detail
- SECTION G -- Contract Administrative Data
  - G.6 Incrementally Funded
- SECTION I Contract Clause
  - I.11 Limitation of Governments' Obligation

	<b>Document No.</b> D12PD00656/0003	<b>Document Title</b> SRI International	<b>Page 4 of 12</b>
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SECTION A -- Solicitation/Contract Form

A.1 BLOCK 14 CONTINUATION SHEET FOR MODIFICATION 0003

The purpose of this modification is to incrementally fund CLIN 0001 Base Year,

1. In accordance with DFARS 252.232.7007, Limitation of Government Obligation (May 2006), CLIN 0001 BASE CY12 Programmatic Cost is incrementally funded in the amount of \$ 4,039,408.87. CLIN 0001 funding is increased by \$ 4,039,408.87 from \$ 9,064,356.98 to \$ 13,103,765.85. Section B.2 is update to reflect this increase.
2. Section G.6, Contracting Funding Status, is updated to show the CLIN 0001 BASE CY12 Programmatic Cost obligation of \$13,103,765.85.
3. Section I.11 Limitation of Government's Obligation is updated to show CLIN 0001 Obligation of \$13,103,765.85
4. The total obligated amount of the order is increased by \$4,039,408.87 from \$24,347,072.98 to \$ 28,386,481.85.
5. The estimated value of the order, including all options, remains unchanged at \$179,468,542.00.
6. Sections of the contract changed as a result of this modification are included herein and replace previous version of those sections.
7. All other terms and conditions remain unchanged.

SECTION B -- Supplies or Services and Prices

B.2 Contract Line Item Detail

Sin #132-51 Schedule 70

Sin# 132-8 Schedule 70

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled "Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 BASE CY12 Programmatic Cost**

Labor/Materials FFP	\$15,312,482.00
GFP Reimbursable	NTE \$ 790,843.00
Travel	NTE \$ 1,591,798.00
<b>Total</b>	<b>\$17,695,123.00</b>

Period of Performance 05/01/2012 through 04/30/2012

Line item 00030 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$9,064,356.98

Line item 00040 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$ 4,039,408.87

**CLIN 0002 XCTC Exercise 12-03**

Labor/Materials FFP	\$4,329,579.00
Travel	NTE \$1,082,188.00
<b>Total</b>	<b>\$5,411,767.00</b>

Period of Performance 05/01/2012 through 04/30/2012

Line item 00020 fully funds CLIN 0002 in the amount of \$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Labor/Materials FFP	\$4,393,197.00
Travel	NTE \$ 916,956.00
<b>Total</b>	<b>\$5,310,153.00</b>

Period of Performance 05/01/2012 through 04/30/2012

Line item 00020 fully funds CLIN 0003 in the amount of \$5,310,153.00

**CLIN 0004 XCTC Exercise 12-05 OPTION**

Labor/Materials FFP	\$3,118,486.00
Travel	NTE \$1,036,278.00
Option Total	\$4,154,764.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC Exercise 12-06**

Labor/Materials FFP	\$3,660,327.00
Travel	NTE \$ 900,469.00
Total	\$4,560,796.00

Period of Performance 05/01/2012 through 04/30/2012  
Line item 00020 funds CLIN 0005 in the amount of \$3,151,103.98  
Line item 00300 funds CLIN 0005 in the amount of \$1,409,692.02  
This line is fully funded

**CLIN 0006 XCTC Exercise 13-01 OPTION**

Labor/Materials FFP	\$3,822,262.00
Travel	NTE \$1,050,623.00
Total	\$4,872,885.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC Exercise 12-07 OPTION**

Labor/Materials FFP	\$5,498,648.00
Travel	NTE \$1,210,266.00
Total	\$6,708,914.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC Exercise 12-08 OPTION**

Labor/Materials FFP	\$5,615,270.00
Travel	NTE \$1,042,531.00
Total	\$6,657,801.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC Exercise 12-09 OPTION**

Labor/Materials FFP	\$5,980,320.00
Travel	NTE \$1,039,823.00
Total	\$7,020,143.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN0010 XCTC Exercise 12-10 OPTION**

Labor/Materials FFP	\$5,285,844.00
Travel	NTE \$1,076,763.00
<b>Total</b>	<b>\$6,362,607.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0011 XCTC Exercise 12-11 OPTION**

Labor/Materials FFP	\$5,818,716.00
Travel	NTE \$1,048,322.00
<b>Total</b>	<b>\$6,867,038.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

Base Year Period of Performance for this effort is 05/01/2012 through 04/30/2012

Total Estimated Value of Base Year is \$ 75,621,991.00

**CLIN 1001 Year 1 CY13 Programmatic Cost OPTION**

Labor/Materials FFP	\$15,935,760.00
GFP Reimbursable	NTE \$ 790,578.00
Travel	NTE \$ 1,527,695.00
<b>Total</b>	<b>\$18,253,962.00</b>

Option Year 1 Period of Performance for this effort is 05/01/2013 through 04/30/2014

**CLIN 1002 XCTC Exercise 13-02 OPTION**

Labor/Materials FFP	\$6,018,506.00
Travel	NTE \$1,090,738.00
<b>Total</b>	<b>\$7,109,244.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1003 XCTC Exercise 13-03 OPTION**

Labor/Materials FFP	\$5,635,780.00
Travel	NTE \$1,060,643.00
<b>Total</b>	<b>\$6,696,423.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1004 XCTC Exercise 13-04 OPTION**

Labor/Materials FFP	\$5,690,889.00
Travel	NTE \$1,083,360.00



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Total \$6,774,249.00  
 Period of Performance TBD  
 This Optional CLIN will be subject to availability of funds

**CLIN 1005 XCTC Exercise 13-05 OPTION**

Labor/Materials FFP \$6,192,174.00  
 Travel NTE \$1,169,791.00  
 Total \$7,361,965.00  
 Period of Performance TBD  
 This Optional CLIN will be subject to availability of funds

**CLIN 1006 XCTC Exercise 13-06 OPTION**

Labor/Materials FFP \$5,813,118.00  
 Travel NTE \$1,177,661.00  
 Total \$6,990,779.00  
 Period of Performance TBD  
 This Optional CLIN will be subject to availability of funds

**CLIN 1007 XCTC Exercise 13-07 OPTION**

Labor/Materials FFP \$5,597,210.00  
 Travel NTE \$1,077,710.00  
 Total \$6,674,920.00  
 Period of Performance TBD  
 This Optional CLIN will be subject to availability of funds

**CLIN 1008 XCTC Exercise 13-08 OPTION**

Labor/Materials FFP \$5,744,606.00  
 Travel NTE \$1,067,194.00  
 Total \$6,811,800.00  
 Period of Performance TBD  
 This Optional CLIN will be subject to availability of funds

**CLIN 1009 XCTC Exercise 13-09 OPTION**

Labor/Materials FFP \$5,836,377.00  
 Travel NTE \$1,084,304.00  
 Total \$6,920,681.00  
 Period of Performance TBD  
 This Optional CLIN will be subject to availability of funds

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**CLIN 1010 XCTC Exercise 13-10 OPTION**

Labor/Materials FFP	\$6,153,657.00
Travel	NTE \$1,056,878.00
Total	\$7,210,535.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1011 XCTC Exercise 13-11 OPTION**

Labor/Materials FFP	\$5,873,001.00
Travel	NTE \$1,234,590.00
Total	\$7,107,591.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1012 XCTC Exercise 13-12 OPTION**

Labor/Materials FFP	\$7,371,575.00
Travel	NTE \$1,823,250.00
Total	\$9,194,825.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1013 XCTC Exercise 13-13 OPTION**

Labor/Materials FFP	\$5,644,731.00
Travel	NTE \$1,094,846.00
Total	\$6,739,577.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

Total Estimated Value for Option Year 1 \$103,846,551.00  
TOTAL CONTRACT VALUE (including all options) \$179,468,542.00

**SECTION G -- Contract Administration Data**

G.6 Contracting Funding Status

Funding status is as follows:

	Estimated Contract Value	Obligated	Un- Obligated
CLIN 0001 CY12 BASE	\$17,695,123.00	\$13,103,765.85	\$ 4,459,351.15
CLIN 0002 12-03 OPTION	\$ 5,411,767.00	\$ 5,411,767.00	\$ 0.00
CLIN 0003 12-04 OPTION	\$ 5,310,153.00	\$ 5,310,153.00	\$ 0.00
CLIN 0004 12-05 OPTION	\$ 4,154,764.00	0.00	\$ 4,154,764.00
CLIN 0005 12-06 OPTION	\$ 4,560,796.00	\$ 4,560,796.00	\$ 0.00
CLIN 0006 13-01 OPTION	\$ 4,872,885.00	0.00	\$ 4,872,885.00
CLIN 0007 12-07 OPTION	\$ 6,708,914.00	0.00	\$ 6,708,914.00
CLIN 0008 12-08 OPTION	\$ 6,657,801.00	0.00	\$ 6,657,801.00
CLIN 0009 12-09 OPTION	\$ 7,020,143.00	0.00	\$ 7,020,143.00
CLIN 0010 12-10 OPTION	\$ 6,362,607.00	0.00	\$ 6,362,607.00
CLIN 0011 12-11 OPTION	\$ 6,867,038.00	0.00	\$ 6,867,038.00
CLIN 1001 Year 1 OPTION	\$18,253,962.00	0.00	\$18,253,962.00
CLIN 1002 13-02 OPTION	\$ 7,109,244.00	0.00	\$ 7,109,244.00
CLIN 1003 13-03 OPTION	\$ 6,696,423.00	0.00	\$ 6,696,423.00
CLIN 1004 13-04 OPTION	\$ 6,774,249.00	0.00	\$ 6,774,249.00
CLIN 1005 13-05 OPTION	\$ 7,361,965.00	0.00	\$ 7,361,965.00
CLIN 1006 13-06 OPTION	\$ 6,990,779.00	0.00	\$ 6,990,779.00
CLIN 1007 13-07 OPTION	\$ 6,674,920.00	0.00	\$ 6,674,920.00
CLIN 1008 13-08 OPTION	\$ 6,811,800.00	0.00	\$ 6,811,800.00
CLIN 1009 13-09 OPTION	\$ 6,920,681.00	0.00	\$ 6,920,681.00
CLIN 1010 13-10 OPTION	\$ 7,210,535.00	0.00	\$ 7,210,535.00
CLIN 1011 13-11 OPTION	\$ 7,107,591.00	0.00	\$ 7,107,591.00
CLIN 1012 13-12 OPTION	\$ 9,194,825.00	0.00	\$ 9,194,825.00
CLIN 1013 13-13 OPTION	\$ 6,739,577.00	0.00	\$ 6,739,577.00
Total	\$179,468,542.00	\$28,386,481.85	\$151,082,060.15

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### I.11 252.232-7007 Limitation of Government's Obligation

As prescribed in 232.705-70, use the following clause:

#### LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

(a) Contract line item(s) CLIN 0001 is incrementally funded. For these item(s), the sum of \$13,103,765.85 of the total price is presently available for payment and allotted to this CLIN.. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

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(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract 05/01/2012	\$9,064,356.98
On or about Aug 31,2012	\$4,039,408.87
On or about Nov 15,2012	\$4,459,351.15

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 26
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY DOI, National Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Directora Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0070123732	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656	10B. DATED (SEE ITEM 13) 05/25/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$14,246,305.42  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes, Fixed Price
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to adjust CLIN ceiling values to accommodate changes to the Army Reserve National Guard training schedule, provide incremental funding, and incorporate FAR clause 52.232-99.

See Block 14 Continuation Sheet

FOB: Destination

Period of Performance: 05/01/2012 to 04/30/2014

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Zach Tyler, Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda Campbell
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 20 Sept 2012	16C. DATE SIGNED 9-20-2012
(Signature of person authorized to sign)	(Signature of Contracting Officer)

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   26	
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY DOI, National Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Director Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 0070123732			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656	
			10B. DATED (SEE ITEM 13) 05/25/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$14,246,305.42

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes, Fixed Price
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to adjust CLIN ceiling values to accommodate changes to the Army Reserve National Guard training schedule, provide incremental funding, and incorporate FAR clause 52.232-99.

See Block 14 Continuation Sheet

FOB: Destination

Period of Performance: 05/01/2012 to 04/30/2014

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda Campbell	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F5537H/D12PD00656/0004

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NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00050	<p>Add Item 00050 as follows:</p> <p>CLIN 0001 and 0003 funding Requisition No: 0040058434</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.12IILS19 PR Acct Assign Line: 01 Funded: \$5,246,305.42</p> <p>Funding for CLIN 0001 in the amount of \$3,676,121.42 Funding for CLIN 0003 in the amount of \$1,570,184.00</p>				5,246,305.42
00060	<p>Add Item 00060 as follows:</p> <p>CLIN 0003, 0005, and 0012 funding Requisition No: 0040058405</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.12IILS19 PR Acct Assign Line: 01 Funded: \$5,000,000.00</p> <p>Funding for CLIN 0003 in the amount of \$429,393.00 Funding for CLIN 0005 in the amount of \$1,999,577.00 Funding for CLIN 0012 in the amount of \$2,571,030.00</p>				5,000,000.00
00070	<p>Add Item 00070 as follows:</p> <p>CLIN 0012 funding Requisition No: 0040058423</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Continued ...</p>				4,000,000.00



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F5537H/D12PD00656/0004

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NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.12ITRC09 PR Acct Assign Line: 01 Funded: \$4,000,000.00</p> <p>Funding for CLIN 0012 in the amount of \$4,000,000.00</p>				

<b>Contract Modification</b>	<b>Document No.</b> D12PD00656 / 0004	<b>Document Title</b> XCTC – Stacked Rotation costs	Page 4 of 26
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## SECTION A -- SOLICITATION/CONTRACT FORM

### A.1 BLOCK 14 CONTINUATION FORM MODIFICATION 0001

1. CLIN 0003 is increased by \$1,999,577.00 from \$5,310,153.00 to \$7,309,730.00 for costs to the Contractor to lease additional FlexTrain system equipment to meet the increased number of soldiers to be trained at rotation XCTC 12-04.
2. CLIN 0005 is increased by \$1,999,577.00 from \$4,560,796.00 to \$6,560,373.00 for costs to the Contractor to lease additional FlexTrain system equipment to meet the increased number of soldiers to be trained at rotation XCTC 12-06.

This modification compensates the Contractor for all additional costs to provide all labor, materials, and equipment necessary to accommodate an additional 1,000 soldiers to be trained at each of the Camp Ripley rotations, XCTC 12-04 and XCTC 12-06.

C.3 Additional FlexTrain Equipment is added to Section C – Description/Specifications listing the additional equipment the Contractor will provide for CLINs 0003 and 0005.

3. CLIN 0012 is added in the amount of \$6,571,030.00, for software upgrades to the FlexTrain system to accommodate the increase in equipment required to meet the stacked rotations for Training Year 13.

C.4 Performance Work Statement for CLIN 0012 is added to Section C – Description/Specifications detailing the specifications for this software upgrade.

The Period of Performance for CLIN 0012 is 09/20/2012 through 04/30/2014.

4. The Travel ceiling for CLIN 0001 is reduced by \$52,813.00 from NTE \$1,591,798.00 to NTE \$1,538,985.00.

The total value for CLIN 0001 is reduced by \$52,813.00 from \$17,695,123.00 to \$17,642,310.00 .

5. CLIN 0004 is reduced by \$4,154,764.00 from \$4,154,764.00 to \$0.00. Rotation XCTC 12-05 originally scheduled for Wendall H Ford Regional Training Center (WHFRTC), KY is cancelled.
6. CLIN 0010 is reduced by \$6,362,607.00 from \$6,362,607.00 to \$0.00. Rotation XCTC 12-10 originally scheduled for Camp Shelby, MS is cancelled.
7. In accordance with DFARS 252.232.7007, Limitation of Government Obligation (May 2006), CLIN 0001 BASE CY12 Programmatic Cost is incrementally funded in the amount of \$3,676,121.42.

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8. CLIN 0001 funding is increased by \$3,676,121.42 from \$13,103,765.85 to \$16,779,887.27.

CLIN 0003 funding is increased by \$1,999,577.00 from \$5,310,153.00 to \$7,309,730.00.

CLIN 0005 funding is increased by \$1,999,577.00 from \$4,560,796.00 to \$6,560,373.00.

CLIN 0012 is created and fully funded in the amount of \$6,571,030.00.

The total amount obligated on the overall contract is increased by \$14,246,305.42 from \$28,386,481.85 to \$42,632,787.27.

9. The estimated value of the order, including all options, remains unchanged at \$179,468,542.00.

10. The overall Period of Performance is extended from 05/01/2012 through 04/30/2013 to 05/01/2012 through 04/30/2014.

11. FAR clause FAR 52.232-99, Providing Accelerated Payment to Small Business Subcontractors, is added in full text as section I.12.

12. Sections of the contract changed as a result of this modification are included herein and replace previous version of those sections.

- Section B.2 is updated to show revised costs describe above, and to correct the period of performance from 05/01/2012 through 04/30/2012 to 05/01/2012 to 04/30/2013 for CLINs 0001, 0002, 0003, and 0005.
- Sections C.3 and C.4 are added, identifying additional specifications and requirements associated with services provided under CLINs 0003, 0005, and 0012.
- Section G.3 is updated to show revised obligation amounts for CLINs 0001, 0003, 0005, and 0012.
- Section I.11 Limitation of Government's Obligation is updated to show CLIN 0001 Obligation of \$16,779,887.27.
- Section I.12 FAR 52.232-99 Providing Accelerated Payment To Small Business Subcontractors (Deviation) is added.

13. All other terms and conditions remain unchanged.

**Contractor's Statement of Release:** Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

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SECTION B -- Supplies or Services and Prices

B.2 Contract Line Item Detail

Sin #132-51 Schedule 70

Sin# 132-8 Schedule 70

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled "Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 BASE CY12 Programmatic Cost**

Labor/Materials FFP	\$15,312,482.00
GFP Reimbursable	NTE \$790,843.00
Travel	NTE \$1,538,985.00
Total	\$17,642,310.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00030 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$9,064,356.98

Line item 00040 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$4,039,408.87

Line item 00050 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$3,676,121.42

Total funding for CLIN 0001 is \$16,779,887.27.

**CLIN 0002 XCTC Exercise 12-03**

Labor/Materials FFP	\$4,329,579.00
Travel	NTE \$1,082,188.00
Total	\$5,411,767.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 fully funds CLIN 0002 in the amount of \$5,411,767.00

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**CLIN 0003 XCTC Exercise 12-04**

Labor/Materials FFP	\$6,392,774.00
Travel	NTE \$916,956.00
Total	\$7,309,730.00

Period of Performance 05/01/2012 through 04/30/2013  
 Line item 00020 funds CLIN 0003 in the amount of \$5,310,153.00  
 Line item 00050 funds CLIN 0003 in the amount of \$1,570,184.00  
 Line item 00060 funds CLIN 0003 in the amount of \$429,393.00  
 This CLIN is fully funded .

**CLIN 0004 XCTC Exercise 12-05 OPTION - CANCELLED**

Labor/Materials FFP	\$ 0.00
Travel	NTE \$ 0.00
Option Total	\$0.00

Period of Performance TBD  
 This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC Exercise 12-06**

Labor/Materials FFP	\$5,659,904.00
Travel	NTE \$ 900,469.00
Total	\$6,560,373.00

Period of Performance 05/01/2012 through 04/30/2013  
 Line item 00020 funds CLIN 0005 in the amount of \$3,151,103.98  
 Line item 00300 funds CLIN 0005 in the amount of \$1,409,692.02  
 Line item 00060 funds CLIN 0003 in the amount of \$1,999,577.00  
 This CLIN is fully funded

**CLIN 0006 XCTC Exercise 13-01 OPTION**

Labor/Materials FFP	\$3,822,262.00
Travel	NTE \$1,050,623.00
Total	\$4,872,885.00

Period of Performance TBD  
 This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC Exercise 12-07 OPTION**

Labor/Materials FFP	\$5,498,648.00
Travel	NTE \$1,210,266.00
Total	\$6,708,914.00

Period of Performance TBD  
 This Optional CLIN will be subject to availability of funds

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**CLIN 0008 XCTC Exercise 12-08 OPTION**

Labor/Materials FFP	\$5,615,270.00
Travel	NTE \$1,042,531.00
Total	\$6,657,801.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC Exercise 12-09 OPTION**

Labor/Materials FFP	\$5,980,320.00
Travel	NTE \$1,039,823.00
Total	\$7,020,143.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN0010 XCTC Exercise 12-10 OPTION – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0011 XCTC Exercise 12-11 OPTION**

Labor/Materials FFP	\$5,818,716.00
Travel	NTE \$1,048,322.00
Total	\$6,867,038.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0012 Upgrade FlexTrain System Software**

Labor/Materials FFP	\$6,432,016.00
Travel	NTE \$139,014.00
Total	\$6,571,030.00

Period of Performance 09/20/2012 through 04/30/2014

Line item 00060 funds CLIN 0012 in the amount of \$2,571,030.00

Line item 00070 funds CLIN 0012 in the amount of \$4,000,000.00

This CLIN is fully funded

Base Year Period of Performance for this effort is 05/01/2012 through 04/30/2013

Total Estimated Value of Base Year is \$ 75,621,991.00

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**CLIN 1001 Year 1 CY13 Programmatic Cost OPTION**

Labor/Materials FFP	\$15,935,760.00
GFP Reimbursable	NTE \$ 790,578.00
Travel	NTE \$ 1,527,695.00
Total	\$18,253,962.00

Option Year 1 Period of Performance for this effort is 05/01/2013 through 04/30/2014

**CLIN 1002 XCTC Exercise 13-02 OPTION**

Labor/Materials FFP	\$6,018,506.00
Travel	NTE \$1,090,738.00
Total	\$7,109,244.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

**CLIN 1003 XCTC Exercise 13-03 OPTION**

Labor/Materials FFP	\$5,635,780.00
Travel	NTE \$1,060,643.00
Total	\$6,696,423.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

**CLIN 1004 XCTC Exercise 13-04 OPTION**

Labor/Materials FFP	\$5,690,889.00
Travel	NTE \$1,083,360.00
Total	\$6,774,249.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

**CLIN 1005 XCTC Exercise 13-05 OPTION**

Labor/Materials FFP	\$6,192,174.00
Travel	NTE \$1,169,791.00
Total	\$7,361,965.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds



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**CLIN 1006 XCTC Exercise 13-06 OPTION**

Labor/Materials FFP	\$5,813,118.00
Travel	NTE \$1,177,661.00
Total	\$6,990,779.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

**CLIN 1007 XCTC Exercise 13-07 OPTION**

Labor/Materials FFP	\$5,597,210.00
Travel	NTE \$1,077,710.00
Total	\$6,674,920.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

**CLIN 1008 XCTC Exercise 13-08 OPTION**

Labor/Materials FFP	\$5,744,606.00
Travel	NTE \$1,067,194.00
Total	\$6,811,800.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

**CLIN 1009 XCTC Exercise 13-09 OPTION**

Labor/Materials FFP	\$5,836,377.00
Travel	NTE \$1,084,304.00
Total	\$6,920,681.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

**CLIN 1010 XCTC Exercise 13-10 OPTION**

Labor/Materials FFP	\$6,153,657.00
Travel	NTE \$1,056,878.00
Total	\$7,210,535.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

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**CLIN 1011 XCTC Exercise 13-11 OPTION**

Labor/Materials FFP	\$5,873,001.00
Travel	NTE \$1,234,590.00
Total	\$7,107,591.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

**CLIN 1012 XCTC Exercise 13-12 OPTION**

Labor/Materials FFP	\$7,371,575.00
Travel	NTE \$1,823,250.00
Total	\$9,194,825.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

**CLIN 1013 XCTC Exercise 13-13 OPTION**

Labor/Materials FFP	\$5,644,731.00
Travel	NTE \$1,094,846.00
Total	\$6,739,577.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

Total Estimated Value for Option Year 1 \$103,846,551.00  
TOTAL CONTRACT VALUE (including all options) \$179,468,542.00

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SECTION C – DESCRIPTION/SPECIFICATIONS

C.3 ADDITIONAL FLEXTRAIN EQUIPMENT

The Contractor will provide the following additional FlexTrain System equipment to meet the increased number of soldiers to be trained at Rotations XCTC 12-04 (CLIN 0003) and XCTC 12-06 (CLIN 0005.)

<u>Quantity</u>	<u>Flextrain Equipment</u>
2	Portable Base Station/Network Operations Center (PBS/NOC), Tactical Audio Unit (TAU), and Common Operational Picture (COP)
5	Tactical Analysis Facility (TAF)
5	Mobile After Action Review Facility (MAARF)
5	Video Take-Home Package (V-THP)
5	Mobile Relay Trailer
13	Relay Electronics
2	Man Portable Relays
1,000	Enhanced Dismount Instrumentation (EDI)
2,000	Spare Batteries
100	100 Combat Service Support - Edi (CSS-E) Kits
1	Battery Service Trailer
1	Admin Comms Trailer
1	Field Support Trailer

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C.4 PERFORMANCE WORK STATEMENT FOR CLIN 0012

**Army National Guard**  
**FlexTrain Instrumentation, Exercise & Communication Support for the**  
**Exportable Combat Training Capability (XCTC) Program**

**PERFORMANCE WORK STATEMENT**  
**22 August 2012**



**Army National Guard (ARNG-AQ)**  
**111 South George Mason Dr.**  
**Arlington, VA**

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2.2	Equipment Support
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## 1.0 BACKGROUND

The United States Army National Guard (ARNG), Training Division (TR) has a validated requirement for FlexTrain instrumentation and communication equipment in support of the XCTC program. The ARNG currently owns and deploys a Brigade (-) set of FlexTrain assets to provide instrumented After Action Review feedback down to the individual Soldier or other entity granularity level for participating units. The TY12 cycle brings an increase in scale, scope, and schedule challenges that ARNG-TR must address by enhancing the current FlexTrain configuration through a series of technology insertion initiatives described in Section 2.0.

## 2.0 SCOPE

The scope of this contract can be described in four categories.

### 2.1 Instrumentation and Communication

Based upon initial Government requirements, the XCTC system was fielded with sufficient FlexTrain components to instrument force-on-force maneuver training for up to 2,000 soldiers, battlefield immersion personnel, and opposition forces (OPFOR) across nine instrumented training lanes in one 20 km x 20km training area. As of TY12, the ARNG must expand the XCTC support package to facilitate rotations of up to 3,000 total personnel across 14 instrumented training lanes in areas as large as 30km x 30km. In preparation for TY13 support, the contractor shall complete the effort to upgrade the FlexTrain system software to the Orion protocol to handle the recording, distribution, and presentation of 2D, 3D, video, and tactical voice data for 7,000 participants with support for at least one status update from every tracked entity every second. The contractor shall integrate FlexTrain software generated under contract number N00174-10-C-0058. The intent is to leverage existing capability, as well as to build on the lessons learned from prior XCTCs and After Action Review (AAR) evaluation cycles.

### 2.2 Technology Insertion

The contractor shall complete the Department of Defense Information Assurance Certification and Accreditation Process (DIACAP) to achieve a Mission Assurance Category (MAC) II, Confidentiality Level (CL) Unclassified (MAC II/Unclassified) system rating for the existing FlexTrain instrumentation & communication system configuration.

The contractor shall formally evaluate one or more new tracking devices in accordance with the threshold/objective performance specifications described in Section 3.0, MIL-STD-810, and MIL-STD-461-E. As part of this process, the contractor shall upgrade 100 Government-owned next generation enhanced dismount instrumentation (EDI-2/FREDI) engineering production models produced under contract N00174-10-C-0058 to adhere to the advanced tracking device requirements specified in Section 3.0, maximizing component reuse and technology insertion to minimize new procurement. Based on this effort the Government may decide to field an alternative design to meet the objective requirements for one small but highly capable tracking device, the contractor shall procure a minimum of 20 engineering models for follow-on technology integration efforts within this period of performance. Prior to delivery, the contractor shall generate a comprehensive build package that can be used to execute large scale production in a subsequent contract.

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As of TY12, the XCTC program is required to evaluate ARNG soldier performance in dismount and vehicle livefire gunnery at platoon level. The Government anticipates awarding a multi-phase contract to integrate, produce, deploy, and evaluate a comprehensive solution. The required end state is a FlexTrain system upgrade that includes the following capabilities:

- concurrent display of weapon azimuth, elevation, and discharge of all standard small arms (M16, M4, M249, and M240) weapon systems
- coincident display of principal direction of fires between weapon and target
- simulated return fires from designated instrumented targets
- analytic algorithms to automate critical event detection in the Tactical Analysis Facility (TAF)
- capture real-time video feeds from weapon and target on-demand
- ability to conduct automated “hot wash up” on the lane supported by edited data recorded during the unit’s run on the training lane by way of a portable computing tablet

In this initial phase, the contractor shall define the necessary FlexTrain system interfaces to process, record, and display the collective set of sensor inputs both locally at the lane and remotely at the TAF. Additionally, the contractor shall evaluate a series of Commercial off the Shelf (COTS) technologies for this capability, resulting in a lab demonstration and published recommendation for a system configuration to be fully modeled in a subsequent contract.

### **2.2.1 Applicable Documents (unless superseded by a more current revision)**

- (1) DoD Instruction 8500.01, DoD Information Assurance Certification and Accreditation Process (DIACAP), 28 November 2007
- (2) Subchapter III of Chapter 35 of Title 44, U.S. Code, Federal Information Security Management Act (FISMA) of 2002
- (3) DoD Directive 8500.01E, Information Assurance (IA), 24 October 2002
- (4) DoD Directive 8100.1, Global Information Grid (GIG) Overarching Policy, 19 September 2002
- (5) DoD Instruction 8500.2, Information Assurance Implementation, 6 February 2003
- (6) DoD Instruction 8570.01-M, Information Assurance Workforce Improvement Program, 19 December 2005

### **2.3 Exercise Support**

All resultant engineering models shall be subjected to extensive unit and system evaluation prior to integration into a large scale field exercise (e.g., XCTC rotation). The contractor shall develop formal Government acceptance test plans for Government review prior to field exercise and shall facilitate the Government’s involvement in tests. The contractor shall publish formal test results in contractor format to be included with the deliverable build documentation.

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The contractor shall demonstrate a capability to immerse a Battlefield Surveillance Brigade (BFSB) in a realistic training environment by stimulating operational battle command systems with surrogate training data through an interface to the FlexTrain system. The data shall include training unit position reports in standard Mission Command System format, filtered to ensure real-world situational awareness.

### 3.0 OBJECTIVES

Detailed performance specifications for each scope element are defined below.

#### 3.1 Instrumentation Support

##### 3.1.1 FlexTrain System Software Upgrade

The deliverable system software shall adhere to the following performance specification:

- Be capable of tracking, recording, viewing live, and playing back exercise participant data for a combined total of 7,000 instrumented entities updating at a one second intervals
- Exhibit tight integration between 2-D, 3D, and video displays. Where possible, all display functions should be integrated into the same user interface to optimize soldier training by minimizing distractions during the AAR
- Display 2D, 3D, and video data in time synchronized fashion from a single visual interface
- Display inset video indicating the location of the video camera operator
- Display both modeled 3D terrain as well as map images
- Rewind during the live viewing of TAF data to review recent events and jump forward to real-time viewing at will
- The software shall support interfacing with external systems without changing the existing core software. The interface shall be supported using adapted gateway software.
- Support the receipt of entity tracking data from all existing FlexTrain instrumentation
- Support the receipt of entity updates from a Mobile Adhoc Network (MANET)
- Provide a mechanism to alert the operator when an exercise participant has pressed the emergency button on their instrumentation device (if so equipped)

The software shall be integrated using software best practices to include:

- Software Module Version Control.
- Use of a Software Issue Tracking System.
- Use of a change control board to approve significant changes to the software.
- Use of modern industry standard tools, techniques, and languages.



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## 3.2 Equipment Support

### 3.2.1 DIACAP Accreditation for ARNG FlexTrain Configuration

The system shall be accredited to MAC II/Unclassified in accordance with established Government standards.

### 3.2.2 FlexTrain Tracking Device Government Acceptance Testing & Evaluation

The contractor shall meet threshold requirements by evaluation and being ready to deliver two separate tracking devices with capabilities as enumerated below:

- Basic Tracking Device:
  - Operate continuously for 30 hours on one detachable battery module with growth path to extended battery life through alternative battery modules and/or power management
  - Operate on 12-31VDC when connected to a commercial or military vehicle power source
  - Bi-directionally interface to Multiple Integrated Laser Engagement System (MILES) 2000 Lots 2 and 4 individual weapon systems (IWS), MILES 2000 M1/M1A1/M1A2 kits, MILES 2000 M2/M3 Family of Fighting Vehicle kits, MILES 2000 Independent Target Systems (ITS) kits, all IMILES IWS and Wireless Independent Target Systems (WITS), MILES XXI kits for the Abrams and Bradley Fighting Vehicles, and the AH-64 Apache Longbow aircraft weapon systems (AWS) to report laser-based real-time casualty assessment, tactical engagement simulation systems (TESS) for personnel and vehicle applications
  - Communicate with the existing FlexTrain Time Division Multiple Access (TDMA) network to provide Global Positioning System (GPS)-based position reports every 3.7 seconds in a 2,000 player network
  - Mountable through an existing uniform pocket (dismount application only) or a COTS mounting pouch (dismount and vehicle)
  - Wirelessly interface to a personal area network using existing commercial industry standards (e.g., Bluetooth, Zigbee) for future feature expansion
  - Provide audio and/or visual life status cue to device-wearer with and without MILES present
  - Weigh less than 2.5 lbs
  - Occupy a volume of less than 60 cubic inches

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- Advanced Tracking Device:
  - Operate continuously for 30 hours on one detachable battery module with growth potential to extend battery life through alternative battery modules and/or power management
  - Operate on 12-31VDC when connected to a commercial or military vehicle power source
  - Bi-directionally interface to MILES 2000 Lots 2 and 4 individual weapon kits, MILES 2000 M1/M1A1/M1A2 kits, MILES 2000 M2/M3 Family of Fighting Vehicle kits, MILES 2000 ITS kits, IMILES IWS and WITS, MILES XXI kits for the Abrams and Bradley Fighting Vehicles, and AH-64 Longbow AWS to report real-time casualty assessment, and tactical engagement simulation systems (TESS) status for personnel and vehicle applications
  - Communicate with the existing FlexTrain TDMA network to provide GPS-based position reports every 3.7 seconds in a 2,000 player network
  - Wirelessly interface to a personal area network using existing commercial industry standards (e.g., Bluetooth, Zigbee) for future feature expansion
  - Provide audio and/or visual life status cue to device-wearer with and without MILES present
  - Weigh less than 4.5 lbs
  - Occupy a volume of less than 110 cubic inches
  - Communicate with a MANET
  - Incorporate a processor that is capable of geometric pairing
  - Provide In-Room Detection with growth path to In-Room Tracking
  - Provide body orientation (shoulder azimuth, prone indication, floor level - dismount only)
  - Provide COTS removable storage media
  - Provide external antenna interfaces for GPS and TDMA RF communications

The contractor shall meet objective requirements by fielding a single tracking device based on the form factor requirements of the basic tracking device and the capabilities of the advanced device. The Government will reserve the option to tailor platform features to enable production runs of lower-cost units for lower-priority training resources.

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### **3.2.3 Preliminary System Interface Study for FlexTrain Live Fire Support**

Once the live fire system architecture and interface with existing FlexTrain assets have been defined for the comprehensive suite of live fire support capabilities, the contractor shall analyze the environmental conditions and requirements of live fire gunnery training during XCTC exercises and determine the required performance metrics of commercially available sensors in terms of weapon azimuth and elevation accuracy for geometrically pairing with instrumented targets. All other live fire related requirements deferred to a subsequent contract.

### **3.3 Exercise Control Support**

The contractor shall generate a formal evaluation test plan and report of results in accordance with existing XCTC standard operating procedures and documentation.

### **3.4 Battlefield Immersion Support**

The contractor shall demonstrate the interface between FlexTrain and Mission Command System during a training event.

## **4.0 DELIVERABLES**

### **4.1 Instrumentation Support**

- 4.1.1 Run-time executable NOC/TAF/MAARF software and operation/maintenance documentation
- 4.1.2 Lab demonstration of final software suite prior to field validation

### **4.2 Equipment Support**

- 4.2.1 Three-year MAC II/Unclassified accreditation for ARNG FlexTrain system configuration, to include all relevant documentation and component modifications (e.g., network switches, operating systems)
- 4.2.2 100 upgraded EDI-2 units (threshold or objective)
- 4.2.3 20 engineering models of basic tracking device (threshold only)
- 4.2.4 Formal environmental and EMI test results for basic/advance tracking device(s) conducted by certified third-party lab/agency
- 4.2.5 Build documentation for basic/advanced tracking device(s)
- 4.2.6 Lab demonstration of final tracking device hardware/software suite prior to field validation
- 4.2.7 Comprehensive system interface study on live fire support package
- 4.2.8 Trade study of dismount/vehicle weapon pointing sensor options

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### **4.3 Exercise Control Support**

- 4.3.1 Evaluation Test Plan
- 4.3.2 Large-scale field acceptance test execution
- 4.3.3 Acceptance Test Report

### **4.4 Battlefield Immersion**

- 4.4.1 Field demonstration with Unit, location and timeframe, to be determined.

## **5.0 WARRANTY**

Manufacturer warranties on COTS components shall be transferred to the Government. All other sustainment support shall be covered by a separate XCTC contract and is outside the scope of this agreement.

## **6.0 GOVERNMENT FURNISHED MATERIALS/DATA**

The Contractor shall be granted access to existing FlexTrain system documentation and exercise data by request, subject to Government approval. Government Property delivered on contract N00174-10-C-0058 shall be made available for integration into the end-products of this contract, as required. The Government shall provide access to DIACAP subject matter experts (SMEs) for the purposes of expediting accreditation and minimizing expense and access to documentation and interface control documents (ICDs) for all fielded variants of MILES.

## **7.0 PERIOD OF PERFORMANCE**

The Period of performance will be for a period of approximately 20 months after contract modification.

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SECTION G -- CONTRACT ADMINISTRATION DATA

G.6 CONTRACT FUNDING STATUS

Funding status is as follows:

	<u>Estimated Contract Value</u>	<u>Obligated</u>	<u>Un- Obligated</u>
CLIN 0001 CY12 BASE	\$17,642,310.00	\$16,779,887.27	\$862,422.73
CLIN 0002 12-03 OPTION	\$5,411,767.00	\$5,411,767.00	\$0.00
CLIN 0003 12-04 OPTION	\$7,309,730.00	\$7,309,730.00	\$0.00
CLIN 0004 12-05 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0005 12-06 OPTION	\$6,560,373.00	\$6,560,373.00	\$0.00
CLIN 0006 13-01 OPTION	\$4,872,885.00	\$0.00	\$4,872,885.00
CLIN 0007 12-07 OPTION	\$6,708,914.00	\$0.00	\$6,708,914.00
CLIN 0008 12-08 OPTION	\$6,657,801.00	\$0.00	\$6,657,801.00
CLIN 0009 12-09 OPTION	\$7,020,143.00	\$0.00	\$7,020,143.00
CLIN 0010 12-10 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0011 12-11 OPTION	\$6,867,038.00	\$0.00	\$6,867,038.00
CLIN 0012 Upgrade FlexTrain System Software	\$6,571,030.00	\$6,571,030.00	\$0.00
CLIN 1001 Year 1 OPTION	\$18,253,962.00	\$0.00	\$18,253,962.00
CLIN 1002 13-02 OPTION	\$7,109,244.00	\$0.00	\$7,109,244.00
CLIN 1003 13-03 OPTION	\$6,696,423.00	\$0.00	\$6,696,423.00
CLIN 1004 13-04 OPTION	\$6,774,249.00	\$0.00	\$6,774,249.00
CLIN 1005 13-05 OPTION	\$7,361,965.00	\$0.00	\$7,361,965.00
CLIN 1006 13-06 OPTION	\$6,990,779.00	\$0.00	\$6,990,779.00
CLIN 1007 13-07 OPTION	\$6,674,920.00	\$0.00	\$6,674,920.00
CLIN 1008 13-08 OPTION	\$6,811,800.00	\$0.00	\$6,811,800.00
CLIN 1009 13-09 OPTION	\$6,920,681.00	\$0.00	\$6,920,681.00
CLIN 1010 13-10 OPTION	\$7,210,535.00	\$0.00	\$7,210,535.00
CLIN 1011 13-11 OPTION	\$7,107,591.00	\$0.00	\$7,107,591.00
CLIN 1012 13-12 OPTION	\$9,194,825.00	\$0.00	\$9,194,825.00
CLIN 1013 13-13 OPTION	\$6,739,577.00	\$0.00	\$6,739,577.00
<b>Totals</b>	<b>\$179,468,542.00</b>	<b>\$42,632,787.27</b>	<b>\$136,835,754.73</b>

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## SECTION I -- CONTRACT CLAUSES

### I.11 LIMITATION OF GOVERNMENTS' OBLIGATION

#### I.11 252.232-7007 Limitation of Government's Obligation

As prescribed in 232.705-70, use the following clause:

##### LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) CLIN 0001 is incrementally funded. For this item, the sum of \$16,779,887.27 of the total price is presently available for payment and allotted to this CLIN. An allotment schedule is set forth in paragraph (j) of this clause. CLINs 0002, 0003, 0005, and 0012 are fully funded in the amounts of \$5,411,767.00, \$7,309,730.00, \$6,560,373.00, and \$6,571,030.00 respectively. The total amount obligated is \$42,632,787.27.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

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- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled “Disputes.”
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled “Default.” The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled “Termination for Convenience of the Government.”
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract May 25, 2012	\$ 9,064,356.98
On or about Aug 31, 2012	\$ 4,039,408.87
On or about Sep 20, 2012	\$ 3,676,121.42
On or about Jan 15, 2013	\$ 862,422.73

(End of clause)

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I.12 FAR 52.232-99 -- PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS (DEVIATION)

**Providing Accelerated Payment to Small Business Subcontractors (DEVIATION 2012-00014) (August 2012)**

This clause implements the temporary policy provided by OMB Policy Memorandum M-12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012.

- (a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.
- (b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns.
- (c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(End of Clause)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 12/27/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DOI, National Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Director Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0070123732	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656	10B. DATED (SEE ITEM 13) 05/25/2012

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule


**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
See Block 14 Continuation

Payment Terms:  
ACCP  
Period of Performance: 05/01/2012 to 04/30/2014

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Prescott Dalrymple	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/27/2012

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5	
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 12/27/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DOI, National Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Directora Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 0070123732			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656	
			10B. DATED (SEE ITEM 13) 05/25/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Block 14 Continuation

Payment Terms:

ACCP

Period of Performance: 05/01/2012 to 04/30/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Prescott Dalrymple	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/27/2012

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## SECTION G -- Contract Administration Data

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SECTION A – Solicitation/Contract Form

A.1 Block 14 Continuation Sheet Mod 0005

The purpose of this administrative modification is to update section G.8 Payment Milestone.

- A. Section G.8 is updated to incorporate payment milestones for CLIN 0012.
- B. Section G.8 of the contract changed as a result of this modification is included herein and replaces previous version of this section.
- C. All other terms and conditions remain unchanged.

## SECTION G --- Contract Administration Data

## G. 8 Payment Milestone

**CLIN 0001 BASE CY12 Programmatic Costs**

Monthly Report	06/15/2012	\$ 1,276,040.00
Monthly Report	07/15/2012	\$ 1,276,040.00
Monthly Report	08/15/2012	\$ 1,276,040.00
Monthly Report	09/15/2012	\$ 1,276,040.00
Monthly Report	10/15/2012	\$ 1,276,040.00
Monthly Report	11/15/2012	\$ 1,276,040.00
Monthly Report	12/15/2012	\$ 1,276,040.00
Monthly Report	01/15/2013	\$ 1,276,040.00
Monthly Report	02/15/2013	\$ 1,276,040.00
Monthly Report	03/15/2013	\$ 1,276,040.00
Monthly Report	04/15/2013	\$ 1,276,040.00
Monthly Report	05/15/2013	\$ 1,276,040.00
Travel to be billed Monthly	NTE	\$ 790,843.00
GFP Reimbursable to be billed Monthly	NTE	\$ 1,591,798.00

**CLIN 0002 XCTC Exercise 12-03**

Final Day of Exercise	06/30/2012	\$ 3,896,621.00
Procurement Closeout	07/30/2012	\$ 432,958.00
Travel	Monthly	NTE \$ 1,082,188.00
Total		\$ 5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Final Day of Exercise	07/27/2012	\$ 3,953,877.00
Procurement Closeout	08/27/2012	\$ 439,320.00
Travel	Monthly	NTE \$ 916,956.00
Total		\$5,310,153.00

**CLIN 0005 XCTC Exercise 12-06**

Final Day of Exercise	08/23/2012	\$ 3,294,294.00
Procurement Closeout	09/23/2012	\$ 366,033.00
Travel	Monthly	NTE \$ 900,469.00
Total		\$ 4,560,796.00

Additional payment milestones will be set up as Exercise Options are exercised.

All reimbursable will be paid in accordance with the JTR and Far Part 31.

Period of Performance 05/01/2012 through 4/30/2013

**CLIN 0012 Upgrade FlexTrain System Software**

Deliver Evaluation Test Plan	3/15/2013	\$41,257.00
Environmental Test results for Basic Tracker	4/1/2013	\$50,000.00
Deliver 20 basic tracking device engineering models, Deliver Build documentation, Weapon pointing sensor study	5/1/2013	\$700,000.00
Assist Gov't in MAC II Accreditation	6/1/2013	\$1,115,000.00
Field Demonstration of MCS Interface	6/30/2013	\$301,389.00
Live fire support study	7/1/2013	\$100,000.00
Lab demonstration of Orion software	8/1/2013	\$1,475,300.00
Large Scale field test complete	8/30/2013	\$82,512.00
Acceptance Test Report	10/31/2013	\$41,257.00
Lab demonstration of tracking device(s)	2/15/2014	\$100,000.00
Environmental Test results for Advanced Tracker	3/15/2014	\$50,000.00
Deliver run-time executable for Orion software	4/15/2014	\$1,475,301.00
Deliver 100 upgraded EDI-2 units, Deliver Build documentation	4/15/2014	\$900,000.00
Travel	Monthly	\$139,014.00
<b>CLIN 0012 Total</b>		<b>\$6,571,030.00</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   12	
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 0040084164	5. PROJECT NO. (If applicable)	
6. ISSUED BY DOI, National Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Director Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 0070123732			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656	
			10B. DATED (SEE ITEM 13) 05/25/2012	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$498,582.73  
01

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) DFARS 252.232-7007 "Limitation of Government's Obligation"

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
See Block 14 Continuation

Delivery: 04/30/2013  
 Payment Terms:  
 ACCP  
 Delivery Location Code: 0008718777  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda Campbell	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Brenda Campbell (Signature of Contracting Officer)	16C. DATE SIGNED 4-17-2013

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See Attached Schedule See Attached Schedule See Attached Schedule CO 80235 US  Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.13RC0500 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 05/01/2012 to 04/30/2014  Add Item 00080 as follows:				
00080	CLIN 0001 Incremental Funding IT Approval Num: N				498,582.73



<b>Contract Modification</b>	<b>Document No.</b> D12PD00656 / 0006	<b>Document Title</b> XCTC – Stacked Rotation costs	Page 3 of 12
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SECTION G – Contract Administration Data  
G.6 Incrementally Funded  
SECTION I – Contract Clauses  
I.11 Limitation of Governments' Obligation

<b>Contract Modification</b>	<b>Document No.</b> D12PD00656 / 0006	<b>Document Title</b> XCTC – Stacked Rotation costs	Page 4 of 12
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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 BLOCK 14 CONTINUATION SHEET FOR MODIFICATION 0006

The purpose of this modification is to incrementally fund CLIN 0001 Base Year,

1. In accordance with DFARS 252.232.7007, Limitation of Government Obligation (May 2006), CLIN 0001 BASE CY12 Programmatic Cost is incrementally funded in the amount of \$498,582.73. CLIN 0001 funding is increased by \$498,582.73 from \$16,779,887.27 to \$17,278,470.00. Section B.2 is update to reflect this increase.
2. Section G.6, Contracting Funding Status, is updated to show the CLIN 0001 BASE CY12 Programmatic Cost obligation of \$17,278,470.00.
3. Section I.11 Limitation of Government's Obligation is updated to show CLIN 0001 obligation of \$17,278,470.00.
4. The total obligated amount of the order is increased by \$498,582.73 from \$42,632,787.27 to \$ 43,131,070.00
5. The estimated value of the order, including all options, remains unchanged at \$179,468,542.00.
6. Sections of the contract changed as a result of this modification are included herein and replace previous version of those sections.
7. All other terms and conditions remain unchanged.

<b>Contract Modification</b>	<b>Document No.</b> D12PD00656 / 0006	<b>Document Title</b> XCTC – Stacked Rotation costs	Page 5 of 12
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SECTION B -- Supplies or Services and Prices

B.2 Contract Line Item Detail

Sin #132-51 Schedule 70

Sin# 132-8 Schedule 70

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled "Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 BASE CY12 Programmatic Cost**

Labor/Materials FFP	\$15,312,482.00
GFP Reimbursable	NTE \$790,843.00
Travel	NTE \$1,538,985.00
<b>Total</b>	<b>\$17,642,310.00</b>

Period of Performance 05/01/2012 through 04/30/2013

Line item 00030 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$9,064,356.98;  
Line item 00040 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$4,039,408.87;  
Line item 00050 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$3,676,121.42;  
Line Item 00080 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$498,582.73.

Total funding for CLIN 0001 is \$17,278,470.00.

**CLIN 0002 XCTC Exercise 12-03**

Labor/Materials FFP	\$4,329,579.00
Travel	NTE \$1,082,188.00
<b>Total</b>	<b>\$5,411,767.00</b>

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 fully funds CLIN 0002 in the amount of \$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Labor/Materials FFP	\$6,392,774.00
Travel	NTE \$916,956.00
<b>Total</b>	<b>\$7,309,730.00</b>

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0003 in the amount of \$5,310,153.00  
Line item 00050 funds CLIN 0003 in the amount of \$1,570,184.00  
Line item 00060 funds CLIN 0003 in the amount of \$429,393.00  
This CLIN is fully funded .

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**CLIN 0004 XCTC Exercise 12-05 OPTION - CANCELLED**

Labor/Materials FFP	\$ 0.00
Travel	NTE \$ 0.00
Option Total	\$0.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC Exercise 12-06**

Labor/Materials FFP	\$5,659,904.00
Travel	NTE \$ 900,469.00
Total	\$6,560,373.00

Period of Performance 05/01/2012 through 04/30/2013  
Line item 00020 funds CLIN 0005 in the amount of \$3,151,103.98  
Line item 00300 funds CLIN 0005 in the amount of \$1,409,692.02  
Line item 00060 funds CLIN 0003 in the amount of \$1,999,577.00  
This CLIN is fully funded

**CLIN 0006 XCTC Exercise 13-01 OPTION**

Labor/Materials FFP	\$3,822,262.00
Travel	NTE \$1,050,623.00
Total	\$4,872,885.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC Exercise 12-07 OPTION**

Labor/Materials FFP	\$5,498,648.00
Travel	NTE \$1,210,266.00
Total	\$6,708,914.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC Exercise 12-08 OPTION**

Labor/Materials FFP	\$5,615,270.00
Travel	NTE \$1,042,531.00
Total	\$6,657,801.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC Exercise 12-09 OPTION**

Labor/Materials FFP	\$5,980,320.00
Travel	NTE \$1,039,823.00
Total	\$7,020,143.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN0010 XCTC Exercise 12-10 OPTION – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

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**CLIN 0011 XCTC Exercise 12-11 OPTION**

Labor/Materials FFP	\$5,818,716.00
Travel	NTE \$1,048,322.00
Total	\$6,867,038.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0012 Upgrade FlexTrain System Software**

Labor/Materials FFP	\$6,432,016.00
Travel	NTE \$139,014.00
Total	\$6,571,030.00

Period of Performance 09/20/2012 through 04/30/2014

Line item 00060 funds CLIN 0012 in the amount of \$2,571,030.00

Line item 00070 funds CLIN 0012 in the amount of \$4,000,000.00

This CLIN is fully funded

Base Year Period of Performance for this effort is 05/01/2012 through 04/30/2013

Total Estimated Value of Base Year is \$ 75,621,991.00

**CLIN 1001 Year 1 CY13 Programmatic Cost OPTION**

Labor/Materials FFP	\$15,935,760.00
GFP Reimbursable	NTE \$ 790,578.00
Travel	NTE \$ 1,527,695.00
Total	\$18,253,962.00

Option Year 1 Period of Performance for this effort is 05/01/2013 through 04/30/2014

**CLIN 1002 XCTC Exercise 13-02 OPTION**

Labor/Materials FFP	\$6,018,506.00
Travel	NTE \$1,090,738.00
Total	\$7,109,244.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1003 XCTC Exercise 13-03 OPTION**

Labor/Materials FFP	\$5,635,780.00
Travel	NTE \$1,060,643.00
Total	\$6,696,423.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1004 XCTC Exercise 13-04 OPTION**

Labor/Materials FFP	\$5,690,889.00
Travel	NTE \$1,083,360.00
Total	\$6,774,249.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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**CLIN 1005 XCTC Exercise 13-05 OPTION**

Labor/Materials FFP	\$6,192,174.00
Travel	NTE \$1,169,791.00
Total	\$7,361,965.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1006 XCTC Exercise 13-06 OPTION**

Labor/Materials FFP	\$5,813,118.00
Travel	NTE \$1,177,661.00
Total	\$6,990,779.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1007 XCTC Exercise 13-07 OPTION**

Labor/Materials FFP	\$5,597,210.00
Travel	NTE \$1,077,710.00
Total	\$6,674,920.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1008 XCTC Exercise 13-08 OPTION**

Labor/Materials FFP	\$5,744,606.00
Travel	NTE \$1,067,194.00
Total	\$6,811,800.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1009 XCTC Exercise 13-09 OPTION**

Labor/Materials FFP	\$5,836,377.00
Travel	NTE \$1,084,304.00
Total	\$6,920,681.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1010 XCTC Exercise 13-10 OPTION**

Labor/Materials FFP	\$6,153,657.00
Travel	NTE \$1,056,878.00
Total	\$7,210,535.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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**CLIN 1011 XCTC Exercise 13-11 OPTION**

Labor/Materials FFP	\$5,873,001.00
Travel	NTE \$1,234,590.00
Total	\$7,107,591.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

**CLIN 1012 XCTC Exercise 13-12 OPTION**

Labor/Materials FFP	\$7,371,575.00
Travel	NTE \$1,823,250.00
Total	\$9,194,825.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

**CLIN 1013 XCTC Exercise 13-13 OPTION**

Labor/Materials FFP	\$5,644,731.00
Travel	NTE \$1,094,846.00
Total	\$6,739,577.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

Total Estimated Value for Option Year 1 \$103,846,551.00  
TOTAL CONTRACT VALUE (including all options) \$179,468,542.00

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SECTION G -- CONTRACT ADMINISTRATION DATA

G.6 CONTRACT FUNDING STATUS

Funding status is as follows:

	<u>Estimated Contract Value</u>	<u>Obligated</u>	<u>Un- Obligated</u>
CLIN 0001 CY12 BASE	\$17,642,310.00	\$17,278,470.00	\$363,840.00
CLIN 0002 12-03 OPTION	\$5,411,767.00	\$5,411,767.00	\$0.00
CLIN 0003 12-04 OPTION	\$7,309,730.00	\$7,309,730.00	\$0.00
CLIN 0004 12-05 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0005 12-06 OPTION	\$6,560,373.00	\$6,560,373.00	\$0.00
CLIN 0006 13-01 OPTION	\$4,872,885.00	\$0.00	\$4,872,885.00
CLIN 0007 12-07 OPTION	\$6,708,914.00	\$0.00	\$6,708,914.00
CLIN 0008 12-08 OPTION	\$6,657,801.00	\$0.00	\$6,657,801.00
CLIN 0009 12-09 OPTION	\$7,020,143.00	\$0.00	\$7,020,143.00
CLIN 0010 12-10 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0011 12-11 OPTION	\$6,867,038.00	\$0.00	\$6,867,038.00
CLIN 0012 Upgrade FlexTrain System Software	\$6,571,030.00	\$6,571,030.00	\$0.00
CLIN 1001 Year 1 OPTION	\$18,253,962.00	\$0.00	\$18,253,962.00
CLIN 1002 13-02 OPTION	\$7,109,244.00	\$0.00	\$7,109,244.00
CLIN 1003 13-03 OPTION	\$6,696,423.00	\$0.00	\$6,696,423.00
CLIN 1004 13-04 OPTION	\$6,774,249.00	\$0.00	\$6,774,249.00
CLIN 1005 13-05 OPTION	\$7,361,965.00	\$0.00	\$7,361,965.00
CLIN 1006 13-06 OPTION	\$6,990,779.00	\$0.00	\$6,990,779.00
CLIN 1007 13-07 OPTION	\$6,674,920.00	\$0.00	\$6,674,920.00
CLIN 1008 13-08 OPTION	\$6,811,800.00	\$0.00	\$6,811,800.00
CLIN 1009 13-09 OPTION	\$6,920,681.00	\$0.00	\$6,920,681.00
CLIN 1010 13-10 OPTION	\$7,210,535.00	\$0.00	\$7,210,535.00
CLIN 1011 13-11 OPTION	\$7,107,591.00	\$0.00	\$7,107,591.00
CLIN 1012 13-12 OPTION	\$9,194,825.00	\$0.00	\$9,194,825.00
CLIN 1013 13-13 OPTION	\$6,739,577.00	\$0.00	\$6,739,577.00
<b>Totals</b>	<b>\$179,468,542.00</b>	<b>\$43,131,370.00</b>	<b>\$136,337,172.00</b>



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SECTION I -- CONTRACT CLAUSES

I.11 LIMITATION OF GOVERNMENTS' OBLIGATION

**I.11 252.232-7007 Limitation of Government's Obligation**

As prescribed in 232.705-70, use the following clause:

LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) CLIN 0001 is incrementally funded. For this item, the sum of \$17,278,470.00 of the total price is presently available for payment and allotted to this CLIN. An allotment schedule is set forth in paragraph (j) of this clause. CLINs 0002, 0003, 0005, and 0012 are fully funded in the amounts of \$5,411,767.00, \$7,309,730.00, \$6,560,373.00, and \$6,571,030.00 respectively. The total amount obligated is \$42,632,787.27.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to

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agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled “Disputes.”

- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled “Default.” The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled “Termination for Convenience of the Government.”
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract May 25, 2012	\$ 9,064,356.98
On or about Aug 31, 2012	\$ 4,039,408.87
On or about Sep 20, 2012	\$ 3,676,121.42
On or about April 15, 2013	\$ 498,582.73
On or about May 15, 2013	\$363,840.00

(End of clause)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. 0007  
 3. EFFECTIVE DATE 05/01/2013  
 4. REQUISITION/PURCHASE REQ. NO. See Schedule  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE D32  
 DOI, National Business Center, AQD  
 Division 3/ Branch 2  
 354 S Hwy 92  
 Sierra Vista AZ 85635

7. ADMINISTERED BY (If other than Item 6) CODE D32  
 DOI, Acquisition Services Director  
 Division 3/ Branch 2  
 Post Office Box 1420  
 Sierra Vista AZ 85636

8. NAME AND ADDRESS OF CONTRACTOR (fio, street, county, State and ZIP Code)  
 SRI INTERNATIONAL  
 Attn: ATTN GOVERNMENT POC  
 333 RAVENSWOOD AVE  
 MENLO PARK CA 94025-3453

9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_

10A. MODIFICATION OF CONTRACT/ORDER NO.  
 GS35P5537H  
 D12PD00656  
 10B. DATED (SEE ITEM 13)  
 05/25/2012

CODE 0070123732 FACILITY CODE \_\_\_\_\_

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers \_\_\_\_\_ is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
 See Schedule Net Increase: \$43,033,731.55

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: DFARS 252.212-7001 Contract Terms and Conditions (APRIL 2012)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

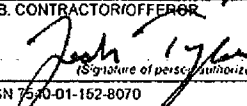

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Block 14 Continuation

Payment Terms:  
 ACCP  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>Zach Tyler, Contracts Manager</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda Campbell
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/9/2013
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5-9-2013

2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 05/01/2013	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY DOI, National Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Directora Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656
CODE 0070123732      FACILITY CODE		10B. DATED (SEE ITEM 13) 05/25/2012

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$43,033,731.55  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: DFARS 252.212-7001 Contract Terms and Conditions (APRIL 2012)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Block 14 Continuation

Payment Terms:  
ACCP  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda Campbell		
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  _____ (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F5537H/D12PD00656/0007

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NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: 0008718777 See Attached Schedule See Attached Schedule See Attached Schedule CO 80235 US  FOB: Destination Period of Performance: 05/01/2012 to 04/30/2014  Add Item 00090 as follows:				
00090	Incremental Funding Requisition No: 0040085283  Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.13RC0400 PR Acct Assign Line: 01 Funded: \$35,839,408.87  CLIN 0013 is fully funded in the amount of \$5,624,434.00 CLIN 0014 is fully funded in the amount of \$7,025,472.00 CLIN 0015 is fully funded in the amount of \$428,900.00 CLIN 1004 is fully funded in the amount of \$7,307,516.00 CLIN 1006 is fully funded in the amount of \$7,639,774.00 CLIN 1010 is fully funded in the amount of \$6,837,189.00 CLIN 1013 is fully funded in the amount of \$28,766.00 CLIN 1001 is incrementally funded in the amount of \$947,357.87  SEE SECTION B.2 FOR ADDITIONAL LINE ITEM DETAIL  Add Item 00100 as follows:				35,839,408.87
00100	Incremental Funding Requisition No: 0040085281  Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Continued ...				4,967,722.68

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F5537H/D12PD00656/0007

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3 73

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00110	<p>Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.13RC0500 PR Acct Assign Line: 01 Funded: \$4,967,722.68</p> <p>CLIN 1001 is incrementally in the amount of \$4,967,722.68 SEE SECTION B2 FOR ADDITIONAL LINE ITEM DETAIL</p> <p>Add Item 00110 as follows:</p> <p>Incremental Funding Requisition No: 0040086110</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.13RC0501 PR Acct Assign Line: 01 Funded: \$2,226,600.00</p> <p>CLIN 1001 is incrementally funded in the amount of \$2,226,600.00 SEE SECTION B2 FOR ADDITIONAL LINE ITEM DETAIL</p>				2,226,600.00

<b>Contract Modification</b>	<b>Document No.</b> D12PD00656 / 0007	<b>Document Title</b> XCTC	<b>Page 4 of 73</b>
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SECTION A – Solicitation/Contract Form

A.1 Block 14 Continuation Sheet Mod 0007

SECTION B – Supplies or Services and Prices

B.2 Contract Line Item Detail

SECTION C – Descriptions and Specifications

C.2 Statement of Work

SECTION G – Contract Administration Data

G.6 Contract Funding Status

G.8 Payment Milestones

SECTION I – Contract Clauses

I.11 Limitation of Government's Obligation

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 BLOCK 14 CONTINUATION FORM MODIFICATION 0007

The purpose of this modification is to incorporate a revised Statement of Work, adjust CLIN ceiling values to accommodate changes made by the SOW, Exercise the Option, provide incremental funding and update the following Sections B.1, C.2 G.6, G.8 and I.11

1. The Travel Ceiling for CLIN 0001 is reduced by \$363,840.00 from NTE \$1,538,985.00 to NTE \$1,175,145.00.

The total value for CLIN 0001 Programmatic Cost is reduced by \$363,840.00 from \$17,642,310.00 to \$17,278,470.00.

The total estimated contract value of the Base Year is reduced by \$363,840.00 from \$ 75,621,991.00 to \$75,258,151.00.

2. CLIN 0013 Access Fee is added in the amount of \$5,624,434.00 for access to SRI-owned FlexTrain Mobile Training System equipment to meet the increased number of soldiers to be trained at the FY13 summer rotation.

3. CLIN 0014 Technology Insertion is added in the amount of \$7,025,472.00 to support Live Fire Training during the summer FY13 rotations.

4. CLIN 0015 HITS Interface is added in the amount of \$428,900.00 to support the interface of the FlexTrain program to the Army standard HITS Exercise Control Suite.

5. CLIN 0016 is added in the amount of \$1,670,900.00 to support the identification of other communications and networks that FlexTrain can use in the event that the standard 915MHz is un-available.

6. Section C.2 Statement of Work for the above mentioned CLIN's is revised in Section- C Description/Specifications sub-section 2.2.2.8 and 2.2.2.9.

7. The period of performance for the above CLIN's is 05/01/2013 to 04/30/2014.

8. In accordance with FAR 52.217-9 "Option to Extend the Term of the Contract "(March 2000) CLIN 1001 Program Management is exercised and funded in the amount of \$8,141,680.55

9. CLIN 1002 is reduced by \$7,109,244.00 from \$7,109,244.00 to \$0.00. Rotation XCTC 13-02 originally scheduled for Ft Dix NJ is cancelled.

10. CLIN 1003 is reduced by \$6,696,423.00 from \$6,696,423.00 to \$0.00. Rotation XCTC 13-03 originally scheduled for Ft Bliss, TX is cancelled.



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11. CLIN 1004 is increased by \$533,267.00 from \$6,774,249.00 to \$7,307,516.00 to account for an additional 7 days of rotational support at Gowen Field, ID.

12. CLIN 1006 is increased by \$648,995.00 from \$6,990,779.00 to \$7,639,774.00 to support an additional Battalion from the 10<sup>th</sup> MTN DIV at the conclusion of the 86<sup>th</sup> IBCT rotation.

13. CLIN 1007 is increased by \$2,098,438.00 from \$6,674,920.00 to \$8,773,358.00 to support a change in venue from Ft Dix, NJ to Ft Pickett, VA.

14. CLIN 1010 is reduced by \$373,346.00 from \$7,210,535.00 to \$6,837,189.00 to support a change in venue from Camp Ripley, MN to Ft McCoy, WI and the incorporation of 24-hour operations.

14. CLIN 1013 is reduced by \$6,710,811.00 from \$6,739,577.00 to \$28,766.00 this exercise is downgrade from an XCTC rotation to Enhanced Annual Training support for the 256<sup>th</sup> IBCT.

This Modification compensates the Contractor for all additional cost to provide all labor, materials, and equipment necessary to accommodate an additional 2,000 soldiers to be trained during the summer FY13 rotations.

15. CLIN 0013 is fully funded in the amount of \$5,624,434.00

CLIN 0014 is fully funded in the amount of \$7,025,472.00

CLIN 0015 is fully funded in the amount of \$428,900.00

CLIN 1004 is fully funded in the amount of \$7,307,516.00.

CLIN 1006 is fully funded in the amount of \$7,693,774.00

CLIN 1010 is fully funded in the amount of \$6,837,189.00

CLIN 1013 is fully funded in the amount of \$ 28,766.00.

15. The total estimated value of the Option Year is reduced from \$2,859,418.00 from \$103,846,551.00 to \$100,987,133.00.

16. The total obligated amount on the overall contract is increased by \$43,033.731.55 from \$43,131,370.00 to \$86,165,101.55.

17. The estimated value of the order, including options is reduced by \$3,223,258.00 from \$179,468,542.00 to \$176,245,284.00.

18. The overall period of performance is changed from 5/01/2012 through 04/30/2013 to 05/01/2012 through 04/30/2014.

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19. Sections of the contract changed as a result of this modification are included herein and replace previous version of those sections.

Section B.2 is updated to show revised costs describe above.

Section C.2 Statement of Work is updated.

Section G.6 is updated to show revised obligation amounts for overall contract.

Section G.8 is updated to correct error in payment milestones for CLIN 0003 and CLIN 0004 and add payment milestones for the option year.

Section I.II Limitation of Government's Obligation is updated to show CLIN 1001 obligation of \$8,141,680.55.

20. All other terms and conditions remain unchanged.

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B.2 Contract Line Item Detail

Sin #132-51 Schedule 70

Sin# 132-8 Schedule 70

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled "Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 BASE CY12 Programmatic Cost**

Labor/Materials FFP	\$15,312,482.00
GFP Reimbursable	NTE \$790,843.00
Travel	NTE \$1,175,145.00
<b>Total</b>	<b>\$17,278,470.00</b>

Period of Performance 05/01/2012 through 04/30/2013

Line item 00030 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$9,064,356.98

Line item 00040 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$4,039,408.87

Line item 00050 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$3,676,121.42

Line item 00080 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$498,582.73

This CLIN is fully funded.

**CLIN 0002 XCTC Exercise 12-03**

Labor/Materials FFP	\$4,329,579.00
Travel	NTE \$1,082,188.00
<b>Total</b>	<b>\$5,411,767.00</b>

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 fully funds CLIN 0002 in the amount of \$5,411,767.00

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**CLIN 0003 XCTC Exercise 12-04**

Labor/Materials FFP	\$6,392,774.00
Travel	NTE \$916,956.00
Total	\$7,309,730.00

Period of Performance 05/01/2012 through 04/30/2013  
Line item 00020 funds CLIN 0003 in the amount of \$5,310,153.00  
Line item 00050 funds CLIN 0003 in the amount of \$1,570,184.00  
Line item 00060 funds CLIN 0003 in the amount of \$429,393.00  
This CLIN is fully funded.

**CLIN 0004 XCTC Exercise 12-05 OPTION - CANCELLED**

Labor/Materials FFP	\$ 0.00
Travel	NTE \$ 0.00
Option Total	\$0.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC Exercise 12-06**

Labor/Materials FFP	\$5,659,904.00
Travel	NTE \$ 900,469.00
Total	\$6,560,373.00

Period of Performance 05/01/2012 through 04/30/2013  
Line item 00020 funds CLIN 0005 in the amount of \$3,151,103.98  
Line item 00030 funds CLIN 0005 in the amount of \$1,409,692.02  
Line item 00060 funds CLIN 0003 in the amount of \$1,999,577.00  
This CLIN is fully funded

**CLIN 0006 XCTC Exercise 13-01 OPTION**

Labor/Materials FFP	\$3,822,262.00
Travel	NTE \$1,050,623.00
Total	\$4,872,885.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC Exercise 12-07 OPTION**

Labor/Materials FFP	\$5,498,648.00
Travel	NTE \$1,210,266.00
Total	\$6,708,914.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

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**CLIN 0008 XCTC Exercise 12-08 OPTION**

Labor/Materials FFP	\$5,615,270.00
Travel	NTE \$1,042,531.00
Total	\$6,657,801.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC Exercise 12-09 OPTION**

Labor/Materials FFP	\$5,980,320.00
Travel	NTE \$1,039,823.00
Total	\$7,020,143.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN0010 XCTC Exercise 12-10 OPTION – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0011 XCTC Exercise 12-11 OPTION**

Labor/Materials FFP	\$5,818,716.00
Travel	NTE \$1,048,322.00
Total	\$6,867,038.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0012 Upgrade FlexTrain System Software**

Labor/Materials FFP	\$6,432,016.00
Travel	NTE \$ 139,014.00
Total	\$6,571,030.00

Period of Performance 09/20/2012 through 04/30/2014

Line item 00060 funds CLIN 0012 in the amount of \$2,571,030.00

Line item 00070 funds CLIN 0012 in the amount of \$4,000,000.00

This CLIN is fully funded

Base Year Period of Performance for this effort is 05/01/2012 through 04/30/2013

Total Estimated Value of Base Year is \$ 75,258,151.00

**CLIN 0013 Access Fee -FFP**

Period of Performance 5/01/2013 through 04/30/2014	\$5,624,434.00
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Line Item 090 fully funds CLIN 0013 in the amount of \$5,624,434.00

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**CLIN 0014 Technology Insertion- Live Firer Training**

Labor/Materials FFP	\$6,880,062.00
Travel	NTE \$ 145,410.00
<b>Total</b>	<b>\$7,025,472.00</b>

Period of Performance 5/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 0014 in the amount of \$7,025,472.00

**CLIN 0015 Technology Insertion HITS Interface**

Labor/Materials FFP	\$ 404,108.00
Travel	NTE \$ 24,791.00
<b>Total</b>	<b>\$ 428,900.00</b>

Period of Performance 5/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 0015 in the amount of \$428,900.00

**CLIN 0016 Technology Insertion -Communication Architecture Evolution-OPTION**

Labor/Materials FFP	\$1,649,647.00
Travel	NTE \$ 21,253.00
<b>Total</b>	<b>\$1,670,900.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1001 Year 1 CY13 Programmatic Cost OPTION**

Labor/Materials FFP	\$15,935,760.00
GFP Reimbursable	NTE \$ 790,578.00
Travel	NTE \$ 1,527,695.00
<b>Total</b>	<b>\$18,253,962.00</b>

Period of Performance for this effort is 05/01/2013 through 04/30/2014

Line Item 090 incrementally funds CLIN 1001 in the amount of \$ 947,357.87

Line Item 100 incrementally funds CLIN 1001 in the amount of \$4,967,722.68

Line Item 110 incrementally funds CLIN 1001 in the amount of \$2,226,600.00

**CLIN 1002 XCTC Exercise 13-02 OPTION-Cancelled**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
<b>Total</b>	<b>\$ .00</b>

**CLIN 1003 XCTC Exercise 13-03 OPTION-Cancelled**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
<b>Total</b>	<b>\$ .00</b>

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**CLIN 1004 XCTC Exercise 13-04**

Labor/Materials FFP	\$5,856,432.00
Travel	NTE \$1,451,084.00
<b>Total</b>	<b>\$7,307,516.00</b>

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1004 in the amount of \$7,307,516.00

**CLIN 1005 XCTC Exercise 13-05 OPTION**

Labor/Materials FFP	\$6,192,174.00
Travel	NTE \$1,169,791.00
<b>Total</b>	<b>\$7,361,965.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1006 XCTC Exercise 13-06**

Labor/Materials FFP	\$5,864,280.00
Travel	NTE \$1,775,494.00
<b>Total</b>	<b>\$7,639,774.00</b>

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1006 in the amount of \$7,639,774.00

**CLIN 1007 XCTC Exercise 13-07 OPTION**

Labor/Materials FFP	\$7,386,092.00
Travel	NTE \$1,387,267.00
<b>Total</b>	<b>\$8,773,358.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1008 XCTC Exercise 13-08 OPTION**

Labor/Materials FFP	\$5,744,606.00
Travel	NTE \$1,067,194.00
<b>Total</b>	<b>\$6,811,800.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1009 XCTC Exercise 13-09 OPTION**

Labor/Materials FFP	\$5,836,377.00
Travel	NTE \$1,084,304.00

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Total \$6,920,681.00  
 Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1010 XCTC Exercise 13-10**

Labor/Materials FFP \$5,442,115.00  
 Travel NTE \$1,395,075.00  
 Total \$6,837,189.00  
 Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1010 in the amount of \$6,837,189.00

**CLIN 1011 XCTC Exercise 13-11 OPTION**

Labor/Materials FFP \$5,873,001.00  
 Travel NTE \$1,234,590.00  
 Total \$7,107,591.00  
 Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1012 XCTC Exercise 13-12 OPTION**

Labor/Materials FFP \$7,371,575.00  
 Travel NTE \$1,823,250.00  
 Total \$9,194,825.00  
 Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1013 XCTC Exercise 13-13**

Labor/Materials FFP \$14,703.00  
 Travel NTE \$14,063.00  
 Total \$28,766.00  
 Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1013 in the amount of \$28,766.00

Total Estimated Value for Option Year 1 \$100,987,133.00  
 TOTAL CONTRACT VALUE (including all options) \$176,245,284.00



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## SECTION C – DESCRIPTION/SPECIFICATIONS

### C.2 Statement of Work

#### **STATEMENT OF WORK**

**FOR 2012-2013**

**ARMY NATIONAL GUARD (ARNG)**

**EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)**

#### **1. GENERAL**

The Department of Interior, Acquisition Services Directorate has a requirement, in support of the ARNG, Training Division (TR), to provide information technology (IT) and professional services for the conduct of the eXportable Combat Training Capability (XCTC) program. The specific nature of this requirement is described below.

##### **1.1.INTRODUCTION**

The goal of the XCTC program is to provide a highly realistic battlefield like experience for training units as they prepare for mobilization in support of the Army Force Generation (ARFORGEN) Model of Contingency Expeditionary Force (CEF) & Deployment Expeditionary Force (DEF) units. To achieve this goal, the Government is seeking a highly capable yet cost-effective team to provide all planning, execution, and recovery support required to conduct up to thirteen XCTC rotations in a given calendar year, with the potential to support technology insertion and production to enhance and expand the FlexTrain instrumentation and communication system that serves as the backbone for the proven XCTC training methodology. This Statement of Work (SOW) describes the specific tasks required to execute the XCTC program. The successful bidder shall demonstrate that they have the knowledge and experience to uphold the high training standard that has been established to-date while maintaining the flexibility to adapt to new challenges as the program continues to evolve.

##### **1.2.BACKGROUND**

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Since its inception in 2005, ARNG forces have used the XCTC program to train on mission-critical collective training requirements in a highly realistic, highly immersive environment previously available only at Army Combat Training Centers. Designed to meet the Title 32 Commander's intent to the fullest, the XCTC concept is flexible enough to support any training unit configuration, from Brigade Combat Team to Functional and Multi Functional Brigades and their down trace battalions and companies. With the unprecedented deployability of every aspect of the program, the unit can conduct a brigade-level rotation at any training area large enough to accomplish the Title 32 Commander's objectives, without the training unit having to travel thousands of miles to a fixed site. This results in more time at home prior to mobilization and more time "boots on ground" upon deployment. Through the use of foreign language speakers, simulated improvised explosive devices, portable villages, and instrumentation that provides 3D situational awareness down to the individual Soldier level every 3.5 seconds, XCTC provides the ultimate training environment for ARNG Soldiers preparing to enter a combat zone.

### **1.3.SCOPE**

This SOW covers the complete effort required to execute the 2012 and 2013 XCTC calendar year training cycles and program planning support to the 2014 Training year. This SOW section defines the total set of capability categories the Contractor must be qualified to perform, as well as the exercise schedules planned for the 24-month period of performance.

#### **1.3.1. FUNCTIONAL DESCRIPTIONS**

The successful bidder must demonstrate a high level of competency with relevant past performance in each of the following capability categories, either through direct support or through teaming arrangements with qualified subcontractors, and must deliver these services to the XCTC program as described in this statement of work and the sample task listed in section 3.0.

##### **1.3.1.1. PROGRAM MANAGEMENT**

The Contractor shall provide management and technical support for the overall integration of the Operational Support and Exercise Control (OSEC), instrumentation and communication, sustainment, battlefield immersion, battlefield effects, and rotational

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logistics support for each event described in this SOW, as well as any technology insertion or production that is requested by the Government. This support includes oversight and responsibility for coordination between each element of the support team, XCTC hosting range/training area, IT and frequency management personnel, and the ARNG XCTC Program Office. The Contractor shall attend and participate in meetings and conferences when subject matter experts (SMEs) from any of the aforementioned support categories are required.

The Contractor shall conduct quarterly Program Management Reviews (PMRs) and other periodic meetings for which the site, date, and time shall be mutually agreeable between the Contractor and the Government. The Contractor shall be responsible for the gathering, preparation, and timely distribution of PMR minutes. The Contractor also includes preparation of briefing materials and support of a yearly programmatic after action review (AAR) at or near the ARNG's Arlington Hall Station in Arlington, VA for post-rotation review and "lessons learned" discussions and recommendations. The Contractor shall assist the ARNG with the annual XCTC rotational schedule a minimum of 24 months in advance, attending conferences and providing program briefings as required to secure commitments from training units. The Contractor shall develop, maintain, and publish a 24-month calendar to the programmatic website.

The Contractor shall coordinate all XCTC related, non consumable procurements, subject to Government oversight and inclusion into the Government Furnished Property (GFP) inventory, during the phases of planning, preparation, execution, and recovery of the supported XCTCs. The Government expects that the Contractor will persistently implement the most efficient method of supporting the rotational schedule, managing costs by promoting continual competition for subcontracts, and routinely conducting "make vs. buy" decisions to ensure the XCTC program is getting maximum value at all times. The Contractor shall manage risk for overlapping or simultaneous rotations by qualifying multiple vendors for any service that is subcontracted. The Contractor shall develop and maintain 24-month operational cost projections with support for technology insertion and production costs as required.

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The Contractor shall ensure that all members of the support team comply with all safety and environmental regulations at all times, notifying the Government and the appropriate state and local authorities any time a serious incident occurs (e.g., vehicular accident, toxic spill, etc.). The Contractor will abide by local installation and training area regulations pertaining to access to ranges and training areas, and will be escorted into these areas by government personnel as appropriate. All Contractor personnel will attend the local installation Certification and Safety Briefings before moving into the training areas. The Contractor is responsible for the routine medical treatment of its personnel (except to preserve life, limb and eyesight). Serious injuries will be coordinated with the government and will be accomplished by civilian emergency services. As the primary hand receipt holder for the GFP specified in Appendix B, the Contractor shall maintain accountability of all XCTC assets throughout the rotational cycle, in accordance with the requirements described in Section 1.3.1.4.

The Contractor may also be required to provide program management support to organizations other than the ARNG who wish to conduct ARNG approved XCTC rotations outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined and funded through ARNG approved task orders.

#### **1.3.1.2. OPERATIONAL SUPPORT AND EXERCISE CONTROL**

The Contractor shall fulfill OSEC responsibilities by providing qualified professionals with relevant training background and demonstrated management proficiency. The Contractor must be capable of continuous program support while simultaneously planning, preparing and executing up to thirteen brigade-sized 21 day live training exercises at Government directed installations nationwide at all times during the PoP. The Contractor must also be able to support two simultaneous exercises executed at different locations. Each exercise will likely include, but is not limited to, two brigade-sized units executing concurrent or integrated training events. Throughout the rotational cycle, the Contractor shall serve as the primary program liaison from ARNG-TR to the training unit and corresponding Joint Forces Headquarters (JFHQ). The Contractor shall assist and support training units and JFHQs with training management, resource management, unit maintenance and logistical

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management, personnel and battle-roster management, ammunition requirements, and lanes development.

During the planning phase, the Contractor shall serve as the lead for the scheduling and development of the Initial, Main, and Final Planning Conferences with Memorandums of Instruction (MOI) and Memorandums of Agreement (MOA). The Contractor shall develop and publish the Exercise Directive, Exercise Rules of Engagement, collective training plan, training schedule, and evaluation criteria in accordance with the Title 32 Commander's guidance, applicable Army regulations, and technical manuals. The Contractor shall develop the training scenario in accordance with the Title 32 Commander's training objectives and produce lane books for all collective training in accordance with the Title 32 Commander's guidance. From these products, the Contractor shall develop the training resource requirements matrix that will be used to determine the appropriate level of battlefield effects, battlefield immersion, portable villages, and other training resource requirements to facilitate total immersion training in accordance with Title 32 Commander's guidance. In coordination with the Program Management team, the Contractor OSEC team shall plan and resource requirements, installation, and final configuration of MOUT villages using the GFP portable village structures and any other facilities deemed available and applicable by the training site and Title 32 Commander. The Contractor shall develop and deliver a Program of Instruction (POI) for all rotation-specific Observer Controller/Trainer (OC/T) training as well as a POI for the XCTC Academy that facilitates training of all rotational support personnel and deliver that training to the OC/Ts. The Contractor shall coordinate site surveys, deconflict terrain management issues, and direct training site resource allocation in accordance with guidance from ARNG and the Title 32 Commander.

During the execution phase, the Contractor shall produce and disseminate written exercise-specific directives and memorandums, lane books, leaders' books, operational orders (OPORDs), fragmentary orders (FRAGOs), and coordinating instructions to include digital products compatible with currently fielded Mission Command Systems (MCS). The Contractor shall synchronize lane rehearsals and coordinate lane validation. The Contractor shall facilitate meetings to address interstate and interservice coordination, provide regular

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update briefings and lead nightly synchronization meetings that direct resource utilization 24 hours out and project resource utilization 72 hours out IAW the SOW and the Title 32 Commander's guidance.

During the recovery phase, the Contractor shall coordinate for the departure of all XCTC personnel and equipment from the training installation in accordance with local SOP. The Contractor shall support mid and post-rotational programmatic AARs and provide "lessons learned" recommendations for future training exercises.

The Contractor may also be required to provide OSEC support to organizations other than the ARNG who wish to conduct ARNG approved XCTC rotations outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined and funded through ARNG approved task orders.

#### **1.3.1.3. INSTRUMENTATION AND COMMUNICATION**

The Contractor shall fulfill instrumentation and communication responsibilities by providing qualified professionals with demonstrated engineering proficiency and extensive experience with deployable system architectures that have been used to support exercises at a minimum of ten distinct operating locations. Throughout the rotational cycle, the Contractor's instrumentation and communication team shall serve as the program lead for the preparation, deployment, operation, maintenance, and recovery of all instrumentation and communication GFP, as defined in Appendix B. The successful Offeror shall demonstrate a deep understanding of an instrumentation system architecture and be able to explain the optimal way to test, operate, and troubleshoot the system in the standard XCTC and Homestation configurations. The Contractor shall provide sample documents of the following functional instrumentation and communication task areas for each of the GFP subsystems listed in Appendix B, as appropriate:

- Pre-deployment hardware inspection and unit test plan
- Pre-deployment software verification and unit test plan
- Comprehensive system test plan for all modes of operation (player instrumentation issue, exercise file setup and modification, data transmission, data relay, data

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collection, data archive, data display, data annotation, data transfer, data recovery, data presentation, and take-home package creation)

- Software upload/download procedures for all applicable instrumentation devices
- Radio programming and test plan for all GFP communication subsystems
- Radio Frequency (RF) coverage analysis and prediction models
- Backhaul channel margin analysis
- Tower employment scheme
- Frequency request
- Network security plan
- Instrumentation deployment and recovery plans
- Communications Exercise (COMEX) plan
- Signal Operating Instructions (SOI)
- Network health monitoring plan
- Instrumentation issue and recovery plans
- TESS interface plan with test/repair procedures for MILES 2000 Lot II, MILES 2000 Lot IV, and I-MILES
- Instrumented AAR scheduling matrix
- Pack-up/Load-out plans

During the planning phase, the Contractor shall conduct research, site surveys, digital terrain database development, and software engineering for 3D terrain generation with the ability to make changes to the database in the field with less than 24 hours notice. The 3D terrain model shall include all Urban Operations facilities that are to be used for each exercise, including the Reconfigurable Housing Units (RHUs) and set dressing that are setup as described in sections 1.3.1.5 and 1.3.1.7. The Contractor shall install a functional instrumentation and administrative communication architecture. The Contractor shall operate and maintain a programmatic website that can be accessed remotely from

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anywhere, under password-protection, as well as provide high-speed internet and Voice Over Internet Protocol (VOIP) capability.

During the execution phase, the Contractor shall establish and maintain an exercise control voice net capable of supporting a minimum of 400 users in a 60 x 60 kilometer training area of all terrain types and provide the capability to monitor all users at a minimum of three locations over both RF and Radio-Over-Internet-Protocol (ROIP) channels. In multiple training areas, the Contractor shall deploy the instrumentation system with coverage for up to 5000 instrumented entities and the appropriate number of instrumented AAR lanes to support multiple brigade size training events. The Contractor shall use the administrative communications system to provide handheld voice communications between the training lane and the Tactical Analysis Facility (TAF). The Contractor shall explain the optimal manner to install and operate the instrumentation suites as outlined in the sample task referenced section 3. including:

- Network Operations Center (NOC)
- Common Operational Picture (COP)
- Unmanned Aerial Subsystem (UAS) simulator
- Joint Visitor's Bureau (JVB) suite
- Tactical Analysis and Feedback Team (TAFT)
- Mobile After-Action Review Facility (MAARF)
- Video Take-home Package (VTHP)
- Mobile Relay Trailers
- Man Portable Relays
- VHF and UHF administrative communications systems
- Enhanced Dismount Instrumentation (EDI)
- Participant Instrumentation Package (PIP)
- Combat Service Support (CSS) kit



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- Crew Served Weapon (CSW) kit
- Dismount Detection System (DDS)

The Contractor shall use the GFP FlexTrain inventory to instrument Blue Force (BLUFOR), Civilian on the Battlefield (COB), and Opposition Force (OPFOR) personnel and their vehicles, as well as portable village structures, in accordance with the training requirements described in Appendix A. The Contractor shall be able to operate the FlexTrain system with a minimum of 90% tracking rates across the training area, with an operational readiness rate of 90% of the inventory throughout each rotation. The Contractor shall demonstrate the process to implement a DoD Information Assurance Certification and Accreditation Process (DIACAP) Authority To Operate plan for the FlexTrain system validated to Mission Assurance Category (MAC) III, Confidentiality Level (CL) Sensitive (MAC III/Sensitive) rating. The Contractor shall provide a New Equipment Training (NET) curriculum to incoming OC/T personnel and others as designated by the Government. The Contractor shall issue an instrumentation to each designated Soldier within 90 seconds of Soldier arrival at the issue station and must validate the registration of the device-Soldier pairing in the instrumentation database prior to Soldier departure. This validation process shall include the ability for the Soldier to observe their corresponding avatar in 3D at the issue station. For each supported exercise the Contractor shall support an appropriate number of instrumented AARs per day within two hours of the change of mission on each lane. At the Government's discretion, the Contractor shall provide a real-time remote AAR view both in the local area and at designated offsite locations. The Contractor shall provide both a Video Take-home Package (VTHP) and Digital Take-home Package (DTHP) for each instrumented lane supported, and be prepared to upload a digital copy of the VTHP to the XCTC website within 24 hours of the AAR in question. The Contractor shall produce Hero Videos for each rotation using data derived from the AAR archive. The Contractor shall provide a minimum of two handheld videographers per instrumented lane, as indicated in the training requirements described in Appendix A.

During the recovery phase, the Contractor shall demonstrate the capability to recover, inventory, service, and pack-up all GFP equipment within five days of End of Exercise (ENDEX). At the Government's request, the Contractor shall transport and complete

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deployment of the instrumentation and communication system at the subsequent training location within seven days of pack-up completion. The Contractor shall download and store all exercise data from the applicable system components after each rotation and prepare the system for a new load of rotation-specific software prior to the start of the subsequent exercise, as required. All downloaded exercise data, including 3D terrain databases, must be archived at Contractor facility for the duration of the contract.

The Contractor may also be required to provide instrumentation or communication support to organizations other than the ARNG who wish to conduct ARNG approved XCTC rotations outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined and funded through ARNG approved task orders.

#### **1.3.1.4. SUSTAINMENT**

The Contractor shall provide comprehensive logistics and field operations support for the GFP listed in Appendix B for both the 2012 and 2013 XCTC rotational schedules listed in Section 1.3.2 and the collective training schedules of the seven existing ARNG FlexTrain Homestation training sites listed below:

- Camp Roberts, CA
- Orchard Training Area, ID
- Camp Ripley, MN
- Camp Shelby, MS
- Wendell H. Ford Regional Training Center (WHFRTC), KY
- Muscatatuck Urban Training Center, Muscatatuck, IN
- McCrady Training Center, SC

The Contractor shall provide one onsite Homestation field operations representative, known as a FlexTrain Mission Support Manager (MSM), at each of the locations year-round for the duration of the contract in support of Platoon and Company-level training. The FlexTrain MSM is authorized to support other ARNG training events at their designated field site during periods of FlexTrain inactivity. As part of this scope, the

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Contractor shall manage the FlexTrain assets available for home station training as a central pool at the Contractor's facility. The MSM shall coordinate with the local installation and training unit to determine the home station mission support schedule a minimum of 90 days in advance and then communicate that request for support to the Contractor Sustainment Manager, who in turn will verify availability based on the XCTC training schedule. All shipping between Homestation locations, and to/from the Contractor's repair depot(s), will be covered under this effort.

The Contractor shall maintain the appropriate level of spares for all FlexTrain instrumentation and infrastructure components, in accordance with historical usage and failure data. As components fail during training exercises, the Contractor shall repair and/or replace the component as necessary to maintain complete system readiness status at each field site to the greatest extent possible. The Contractor shall correct known deficiencies or implement recommended enhancements to the GFP hardware and software listed in Appendix B as appropriate. Between rotations, the Contractor shall provide training device availability rate of greater than 95%. The Contractor shall provide real-time corrective maintenance, preventative maintenance, and the integration of upgrades and spares both at depot and onsite at both XCTC and Homestation field sites. The Contractor shall assist in establishing the baseline to support for out-year fielding by establishing the anticipated out-year operations and sustainment requirements for Operations & Maintenance, National Guard financial resources to provide life cycle support for the GFP listed in Appendix B.

The Contractor shall provide inventory and asset accountability support using an automated asset management system that incorporates the use of bar codes, Radio Frequency Identification (RFID) tags, and other means of efficiently identifying and recording status from the GFP listed in Appendix B. The Contractor shall develop training materials and conduct training sessions to educate ARNG Soldiers on the use of the asset management system to issue and recover FlexTrain system instrumentation and infrastructure with minimal oversight and supervision from on-site Contractors. The Contractor shall review, validate, and track GFP requirements and deliveries provided under this contract and provide property book updates to the Government as requested. The Contractor shall provide the ability for the Government to conduct spot checks of the asset management

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database remotely through a pass-word protected website. The Contractor shall provide storage for all GFP listed in Appendix B throughout the contract duration, whether at XCTC training site, Homestation training site, repair depot, or Contractor's storage facility. The Contractor shall maintain the capacity to expand the storage space required by 50% for the duration of this contract.

The Contractor may also be required to provide sustainment support to organizations other than the ARNG who wish to conduct ARNG approved XCTC rotations outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined and funded through ARNG approved task orders.

#### **1.3.1.5. BATTLEFIELD IMMERSION (BFI)**

During the execution phase, the Contractor shall provide support for generic role players or Civilians on the Battlefield (COBs) to portray multiple roles within the exercise scenario in accordance with the resource matrices specified in Appendix B. The COB population should include a minimum 20% / maximum 30% females. The COBs shall be required to dress in a wardrobe appropriate for the region specified in a given exercise. The U.S. Army Training Doctrine (TRADOC) Deputy Chief of Staff for Intelligence (DCSINT) Actors and Role Players Handbook defines the generic role player or COB as "personnel with/without special skills, who replicate non-combatant and combatant civilians in the operational environment." Per this definition, these personnel do not need to be foreign language speakers. A copy of the Actors and Role Players Handbook will be included with this SOW.

The personnel chosen to fill COB roles will adequately replicate the specific tasks associated with their character. The Contractor shall take all practical measures to staff the COB requirement as efficiently as possible, leveraging available foreign language-speaking Role Players to fill these COB slots on days when they are not otherwise employed on the lane (thereby reducing the number of local civilians required for that day). The Contractor shall provide the capability to deploy moulage events on the COB personnel in accordance with the training requirements described in Appendix A. These events may be limited to small arms fire and scrap metal injuries, but could include arm or leg amputee scenarios.

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The Contractor will be given a minimum 48 hour notice prior to the event of the requirements.

The Contractor shall provide Contract Role Players (CRP) who can speak the local language(s) of the region specified in a given exercise. This may include Afghanistan Pashtu or Dari, among others. The foreign language speakers should be flexible enough to portray multiple roles within the exercise scenario, and it is certain that some will be required to portray Interpreters. The Interpreters shall be assigned to lanes in accordance with daily guidance from the OSEC team.

The Contractor shall validate that the language capability of each of its personnel working in that position under this contract are at Department of Defense (DoD) Foreign Language Proficiency Scale 2 for written and spoken application.

A person at this level is described as follows:

- able to satisfy routine social demands and limited work requirements
- can handle with confidence most basic social situations including introductions and casual conversations about current events, work, family, and autobiographical information
- can handle limited work requirements, needing help in handling any complications or difficulties; can get the gist of most conversations on non-technical subjects (i.e. topics which require no specialized knowledge), and has a speaking vocabulary sufficient to respond simply with some circumlocutions
- has an accent which, though often quite faulty, is intelligible
- can usually handle elementary constructions quite accurately but does not have thorough or confident control of the grammar

The Role Player population should include a minimum 20% / maximum 30% females. The Role Players will be required to act in accordance with the ethnicity, culture, and region specified by OSEC for a given exercise. All CRPs acquired through Army contracts to support training events in CONUS are subject to security screening requirements as defined in Appendix C. Contractor personnel shall be required to follow scripted scenarios designed to have a desired outcome. The Contractor shall be prepared to execute with no less than 24 hours notice on the MOUT location breakdown and role-playing instructions.

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While roles may vary from one exercise to the next, the Contractor can expect to be required to provide simulated local government employees, professionals, interpreters, laborers, and members of international organizations. Role Players may be required to participate in daily AARs. In this capacity they will be utilized to identify and comment on Soldier's reactions within a lane scenario.

The Contractor shall provide staff capable of supervisory duties on the lane to minimize risk of failure, although supervisors will not be required to support Improvised Explosive Device (IED)-Defeat, Route Recon, or Convoy lanes. The Contractor shall take all practical measures to promote staffing efficiency throughout each exercise phase, leveraging supervisors to assist with other tasks in the rehearsal and recovery phases, should that present cost savings to the Government, but the Contractor cannot assume that supervisors will assume a COB role.

The Contractor shall provide a total 21 non-tactical vehicles (NTV) with operators. These NTVs (also known as "clean vehicles") will be used by Afghan Army and Afghan Police Role Players. Compliant vehicles include a four door sedan or truck capable of carrying four personnel over the all-weather secondary roads throughout a given military reservation. The Contractor must also be capable of providing visual modification (VISMOD) capabilities to be used in conjunction with NTVs. VISMOD requirements will be determined by the training objectives of each exercise and will be defined in individual task orders.

The Contractor shall be capable of providing safe operational NTVs that are in appropriate condition for the operating environment (i.e. Windshield wipers, heater/defroster, and seatbelts). The Contractor shall do all maintenance on the NTVs as required to ensure the training objectives are met. The Contractor shall provide adequate insurance coverage for damage sustained on the training lanes due to operator error.

The Contractor shall provide Non-Tactical Vehicles (NTVs) in accordance with the training requirements described in Appendix B. The Contractor shall be required to service the NTV fleet up to seven days a week. The Contractor shall at all times, including during shift change, maintain an adequate work force for the uninterrupted performance of all tasks defined within the corresponding resource matrix.

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The Contractor will provide region-specific signage to identify villages and key buildings (e.g., mosque, clinic, Govt. compound). All non-expendable cultural signs billed to the Government as part of this contract become the property of the Government. As such, the Contractor will be responsible for submitting an inventory list of the non-expendable items to the Government prior to the end of the rotation. Any items that can be documented as the property of Contractor and are being provided to the Government as a “turn-key” service shall be priced appropriately.

All BFI personnel operating within the training area are required to wear native dress. In addition, the Contractor shall supply appropriate wardrobe for OPFOR as well as appropriate wardrobe for role players, COBs, and supervisors to include items like Afghanistan National Army /Police Uniforms, defined as a Kevlar helmet, Interceptor Body Armor (IBA) or equivalent, and a desert Battle Dress Uniform (BDU). The Contractor will be responsible for issuing and recovering these wardrobes for each group.

The Contractor shall install set dressing in each village in accordance with the training requirements described in Appendix A. The Contractor should be advised that this set dressing setup task will be accomplished in parallel with the second half of the village construction cycle.

Although the BFI scope is generally limited to the rotational TOs, the Contractor may be required to support planning conferences or programmatic demonstrations with BFI expertise during the term of this contract. Support for a planning conference is defined to be a three day trip (including travel) for a maximum of three personnel who must be able to speak with authority on behalf of the Contractor’s BFI team and who will be directly involved in the execution of the corresponding rotation. Likewise, the Contractor may be required to support several programmatic demonstrations of up to two hours each during the course of the rotation at the Government’s request, in conjunction with the Joint Visitor’s Bureau schedule. These events are intended to demonstrate the value of battlefield immersion to the ARNG Soldiers that are participating in the XCTC program. The demonstration should include a minimum baseline of moulage, wardrobe, and one interpreter.

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The Contractor may also be required to provide BFI support to organizations other than the ARNG who wish to conduct ARNG approved XCTC rotations outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined and funded through ARNG approved task orders.

#### **1.3.1.6. BATTLEFIELD EFFECTS (BFE)**

The Contractor shall provide Battle Field Effects (BFE) technicians and non-pyrotechnic IED devices. The BFE technicians are required to operate non-pyrotechnic devices that simulate IED events such as Vehicle Borne IED (VBIED), Suicide Vehicle Borne IED (SVBIED), Radio Controlled IED (RCIED), Victim Operated IED (VOIED), and Personnel Borne IED Suicide Bombers (PBIED). A BFE technician shall be present for each IED event during the exercise phase.

All BFE technicians will be required to meet the local installation's safety certification. The Contractor must submit proof of certification in writing to the Contracting Officer's Representative (COR) upon request. No technicians will be allowed to operate any BFE devices (non-pyrotechnic or pyrotechnic) on the installation unless they have met the installation's related requirements. A roster of all certified technicians must be submitted to the local training installation Safety Office prior to the start of any BFE employment.

The Contractor shall maintain an adequate work force for the uninterrupted performance of all tasks defined within this SOW and the training requirements described in Appendix A at all times while training is active and ongoing until such time as the OSEC announces that training has ended for the current training day. Some BFE technicians may be required to wear wardrobe as part of their work uniform to be provided by the Contractor. Wardrobe coordination within the Contractor team must be conducted prior to the execution of associated lane.

The Contractor shall supply all required devices and materials to produce non-pyrotechnic BFE for all required events. Due to the prohibition of pyrotechnic devices at many ARNG training ranges, only non-pyrotechnic devices are authorized. The BFE events shall be specified in terms of number per day and number per exercise in accordance with the training requirements described in Appendix A. The Contractor will be provided enough



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GFP props to include bomb making and unexploded ordinance (UXO), home-made explosive (HME), and Hoax IED materials to support training requirements described in Appendix A.

The Contractor shall provide NTVs with operators in accordance with the training requirements described in Appendix A. These BFE NTVs (also known as “dirty vehicles”) will be used as VBIEDs or SVBIEDs. The Contractor shall propose a risk mitigation plan designed to protect drivers and passengers from internal atmospheric over-pressure. The Contractor shall be capable of providing safe operational NTVs that are in appropriate condition for the operating environment (i.e. Windshield wipers, heater/defroster, and seatbelts). The Contractor shall do all maintenance on the NTVs as required to ensure the training objectives are met. The Contractor shall provide adequate medical and liability insurance coverage for damage or injury sustained on the training lanes due to operator error. The Contractor shall be required to service the NTV fleet up to seven days a week. The Contractor must also be capable of providing visual modification (VISMOD) capabilities to be used in conjunction with NTVs. VISMOD requirements will be determined by the training objectives of each exercise and will be defined in individual task orders.

Target Relocatable Habitat Units (RHUs) and their internal set dressing are often covered in a thick film of dust from the BFE simulator devices, making it obvious where the IED detonations are taking place, thereby compromising the Soldier’s training experience. Therefore, the Contractor is responsible for cleaning this powder debris from the RHUs and the internal set dressing on a daily basis and prior to recovery.

Although the BFE scope is generally limited to the rotational TOs, the Contractor may be required to support planning conferences with BFE expertise during the term of this contract. Support for a planning conference is defined to be a three day trip (including travel) for a maximum of three personnel who must be able to speak with authority on behalf of the Contractor’s BFE team and who will be directly involved in the execution of the corresponding rotation. Likewise, the Contractor may be required to support several programmatic demonstrations of up to two hours each during the course of the rotation at the Government’s request, in conjunction with the Joint Visitor’s Bureau schedule. These

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events are intended to demonstrate the value of battlefield effects to the ARNG Soldiers that are participating in the XCTC program. The demonstration should include a minimum baseline of two non-pyrotechnics BFE devices.

The Contractor may also be required to provide BFE support to organizations other than the ARNG who wish to conduct ARNG approved XCTC rotations outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined and funded through ARNG approved task orders.

### **1.3.1.7. ROTATIONAL LOGISTICS**

During the course of a XCTC rotation, the Contractor shall plan and resource logistical requirements for the installation, configuration and recovery of all GFP listed in Appendix B as applicable. The Contractor shall arrange for pack-up, transport, load-out, and storage of all GFP deployed to a given training site for a given exercise. The Contractor shall maintain the same high standard for storage, spares, repairs, and property accountability at the field site as they do at their repair depot and/or Contractor storage facility. The Contractor shall maintain responsibility for all GFP temporarily issued to Soldiers, OC/T, or other rotational support personnel during the course of an exercise and must employ all necessary methods to ensure complete return and serviceability of all assets recovered at the end of a rotation.

The Contractor shall develop the rotational requirements for life support resources and then deploy them to all support team members during each rotation, to include portable office buildings, warehouse tents, dumpsters, refrigerators, portapotties, hand washing stations, potable water, forklifts, generators, gasoline and diesel, packing materials, sand, cable ties, CD-R/DVD-R, HVAC, light towers, rental vehicles for local transportation, and any other consumables identified prior to each rotation.

The Contractor shall propose the labor, travel, and materials necessary to setup and recover all GFP portable village structures listed in Appendix B, including Relocatable Habitat Units (RHUs) and 2 two-story CONEX buildings, at each of the training locations specified. The specific layout for each of the RHUs will be furnished once the village

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layouts are completed after the Final Planning Conference. The Contractor shall conduct an initial inventory of all building construction components, tools required for assembly, and village set dressing at the exercise location to ensure that all training requirements can be met.

The Contractor shall perform routine RHU and CONEX maintenance at the exercise location throughout the execution phase. The Contractor will maintain all the proper materials and tools required to repair the rotational RHUs, CONEXes, and set dressing during the execution phase. The Contractor shall provide security for all portable village components and set dressing during the execution phase and conduct the initial and final inventory of all RHU, CONEX, and set dressing components, as well as replenish any missing or damaged components during or after the exercise.

The Contractor shall provide identification cards to all employees supporting the exercise that distinguishes them as XCTC employees to include at a minimum their name and area of support. The Contractor shall provide the hosting security office a roster of all employees to include name, area of support, and ID card number.

The Contractor may also be required to provide rotational logistics support to organizations other than the ARNG who wish to conduct ARNG approved XCTC rotations outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined and funded through ARNG approved task orders.

#### **1.3.1.8. TECHNOLOGY INSERTION**

At the Government's request, the Contractor shall provide engineering services to implement technology insertion into the GFP FlexTrain system baseline, as identified in Appendix B. The XCTC program has a long and successful history of incorporating new technologies and optimizing the use of commercial off the-shelf (COTS), Government off-the-shelf (GOTS), and non-developmental item (NDI) products to meet the challenges of the dispersed and time-constrained nature of ARNG training. Under previous contractual efforts, the instrumentation and infrastructure of the legacy Deployable Force-on-Force Instrumented Range System (DFIRST) 2.0 was upgraded to the FlexTrain configuration to support pre-mobilization and Homestation training. Subject to available funding, this

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contract shall support the continued enhancement of the FlexTrain system via COTS, GOTS, and NDI to meet the expanding scale and complexity of the ARNG mission profile, specifically the requirements to support two or more fully instrumented Brigade Combat teams, training simultaneously in different locations, with associated battlefield immersion & effect elements and to support full spectrum operations for Heavy Brigade Combat Teams.

These enhancements may include, but are not limited to, multilateration to precision differential Global Positioning Systems (GPS), angular measurement (GPS interferometry), multisensor integration (combining inertial systems with GPS), multiparticipant RF data links including Mobile Ad-hoc Networking (MANET), distributed simulation, advanced data visualization, support of dismount, crew-served, and armored live fire gunnery, instrumented targets with shoot back capability, tracking in GPS-denied environments, enhanced AAR capabilities, optimization of 3D terrain generation, enhanced engagement simulation including the integration of geometric pairing and laser subsystems, expansion of system architecture to 5000 or more players, incorporation of first responder support, and the integration of data analytics.

Modeling and simulation applications may include integrating models and simulations into instrumentation systems, developing workable interfaces between live, virtual, and constructive systems, and developing fully embedded training technologies in which participant platforms have training capabilities included as part of the operational configuration. The Contractor may be required to assist the Government in their evaluation and limited prototype development of instrumented systems, embedded training, modeling and simulation, and advanced technology development and application to the extent that COTS or NDI are not available.

The Contractor shall be capable of conducting analyses and studies in the identification and analysis of system and subsystem requirements to meet operational needs; system design, analysis, and management to support system integration, prototyping, and fielding; system feasibility assessments and analyses; and system and demonstration concept development.

The Contractor shall demonstrate competency and relevant past performance in the generation of hardware and software prototypes or other functional models, as required, to

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demonstrate the validity, feasibility, effectiveness, cost, and necessity of proposed systems and subsystems developed in accordance with the technical areas specified herein. Engineering and technical demonstrations shall also be presented as required. The Contractor shall complete the preliminary and detailed design required for system designs/modifications as specified. The Contractor shall perform tasks in various areas of modeling, prototyping, and simulation as applied to DoD testing and training programs. The tasks included in this technology area are expected to include the design, development, performance enhancement, and Validation, Verification, and Authentication (VV&A) of models and simulations, and integration of models and simulations in live test and training systems. The Contractor shall integrate generate engineering models , pre-production or low-rate production hardware and other products with the entire ARNG FlexTrain equipment and existing instrumentation training sub-systems; as well as, conduct operational evaluations of existing and emerging technologies for assessing suitability of integrating additional capabilities into the ARNG Home Station operational environment.

The Contractor shall provide services to prepare and/or modify system test plans and procedures. The Contractor shall also conduct testing on such systems, as directed. These tests shall determine operational capability, performance, and efficiency with respect to identified requirements. The Contractor shall perform tasks associated with instrumentation system or subsystem development, modification, integration, and/or operations in response to a particular user's needs.

For systems and subsystems that the Contractor has developed, the Contractor shall instruct user personnel on the operation and maintenance of such systems.

**1.3.1.8.1 As outlined at the Program Management Review (PMR) on October 3-4, 2012, the ARNG has a requirement to address each of the following XCTC program objectives:**

- enhance FlexTrain support for live fire gunnery
- mitigate dependence on Multiple Integrated Laser Engagement System (MILES)
- improve AAR fidelity for Military Operations in Urban Terrain (MOUT)

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- maintain XCTC compatibility with Homestation Instrumentation Training System (HITS)
- upgrade FlexTrain communications architecture to mitigate scaling effects on AAR fidelity

### **1.3.1.9. PRODUCTION**

At the Government’s request, the Contractor shall provide engineering services to produce new hardware and software components to integrate into the GFP described in Appendix B. The new products may be based on the existing FlexTrain instrumentation and communication baselines in use by the XCTC program or may be based on new baselines generated as a result of the technology insertion efforts described in Section 1.3.1.8. The production requirements may also include the procurement of spares for the existing GFP inventory as well as logistics support equipment designed to complement the GFP (e.g., equipment transport trailers to store and transport FlexTrain instrumentation).

The Contractor shall demonstrate competency and relevant past performance in the specification of Bill of Materials, design documentation, build packages, engineering models, environmental testing and simulation, and low-rate initial production (LRIP). The Contractor shall provide examples of acceptance test procedures, unit tests, and system tests employed in the integration of new products into an existing system baseline. The Contractor shall describe their technical approach to version control for both hardware and software, and they must present a concept for how they will maintain configuration control through the continual evolution of the product lifecycle.

1.3.1.9.1 The effort to “productize” the capabilities described in this ROM is assumed to be addressed in a subsequent contract. This includes the effort to formally integrate the engineering models into the FlexTrain system, document the system configuration, execute low rate initial production (LRIP), conduct environmental tests, address any resultant technical issues, and prepare for production.

### **1.3.2. EXERCISE SCHEDULE**

The 2012 currently scheduled XCTC rotational exercises are:

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- XCTC 12-03: 81<sup>st</sup> HBCT at Yakima Training Center, WA from 3-30 June 12
- XCTC 12-04: 33<sup>rd</sup> IBCT at Camp Ripley, MN from 7-27 July 12
- XCTC 12-05: 138<sup>th</sup> FiB at WHFRTC, KY from 5-25 August 12
- XCTC 12-06: 48<sup>th</sup> IBCT at Camp Ripley, MN from 18 August-14 September 12
- XCTC 13-01: Orchard Training Area, ID
  - 15 day rotation for 297<sup>th</sup> BfSB from 1-15 JUN 13
  - 21 day rotation for 41<sup>st</sup> IBCT from 8-29 JUN 13
  - Proof of Principle tech insertion deliverables for DIACAP, ABCS, Aviation
- The 2013 currently scheduled XCTC rotational exercises are:
- XCTC 13-02: Camp Shelby, MS
  - Option 1: No support for 256<sup>th</sup> IBCT
  - Option 2: OSEC & Admin Comms support for 256<sup>th</sup> IBCT from 1-21 JUN 13
  - Option 3: 21 day rotation for 256<sup>th</sup> IBCT from 1-21 JUN 13
- XCTC 13-03: Fort McCoy, WI
  - 21 day rotation for 32<sup>nd</sup> IBCT from 6-26 JUL 13
- XCTC 13-04: Fort Pickett, VA
  - Option 1: 21 day rotation for 50<sup>th</sup> IBCT from 3-23 AUG 13
  - Option 2: Same as above with additional support at AP Hill, VA
- XCTC 13-05: Fort Drum, NY
  - Option 1: 15 day rotation for 86<sup>th</sup> IBCT from 3-17 AUG 13
  - Option 2: Same as above with additional support for AC BN after conclusion of rotation

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At its discretion, the Government may opt to add one or more rotations not specified here to either schedule phase defined above or to modify or subtract one of the exercises listed. As currently defined, all rotations are considered “stacked” rotations because they feature the requirement to support multiple training units at the same location at the same time. There are also stacked exercises currently scheduled for simultaneous execution at different locations. The Government may elect to combine one or more units into additional rotations should funding, schedule, or mission dictates. The combined rotations may involve two or more units that train sequentially or simultaneously at the same training site. The Government may also elect to shorten the standard 21-day exercise model to a 15-day model, should funding, schedule, or mission dictate that is necessary. The Contractor shall provide an updated cost estimate at the time of any of these contingency requests.

## **2. REQUIREMENTS**

### **2.1.1. OVERVIEW**

This contract covers operational and sustainment support for the XCTC program in the 2012 exercise schedule, with an option to cover operational and sustainment support for the 2013 exercise schedule at the Government’s discretion, subject to available funding and command guidance. The contract consists of a base cost consisting of the programmatic costs that support the year-round 2012 execution of XCTC program management, OSEC, instrumentation, communication, sustainment; and number to be defined of XCTC exercises (cost for each exercise will cover the exercise-specific requirements for battlefield immersion, battlefield effects, rotational logistics and any travel or material expenses of the programmatic functions that are specific to the execution phase of a given rotation (e.g., lodging while deployed in support of the 21-day exercise). There are 3 additional options, each consisting of a single stand-alone exercise for FY 2012. There is an option for the programmatic costs that support the year-round 2013 execution of XCTC program management, OSEC, instrumentation, communication, sustainment; and 6 XCTC exercises. And there are 7 additional options, each consisting of a single stand-alone exercise for FY 2013.

TOs for technology insertion efforts may be added as specific requirements are defined, solutions validated, and funding becomes available. Should new TOs be added in these



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categories, the scope shall conform to the functional definitions provided in Sections 1.3.1.8 and 1.3.1.9 in that order.

## **2.2. CY12 XCTC PROGRAM**

### **2.2.1. CY12 PROGRAMMATIC Base Task Order 1 (TO-01)**

For each of the CY12 programmatic TOs, the Contractor shall provide the labor, travel, and materials necessary to support 12 months of the corresponding function as defined in Section 1.3.1. This shall include any full-time, part-time, surge, or temporary personnel inherent to this function, plus any subcontracted effort provided as an extension to the Contractor team. The Contractor shall be prepared to support the simultaneous planning, execution, and recovery of multiple rotations, including some outside the 24-month exercise schedule specified in this contract. The Contractor shall be prepared to support the sustainment of simultaneous training exercises conducted at Homestation and XCTC locations. The Contractor shall exclude any travel or material expenses associated with the execution phase of a specific rotation, as those should be reflected in the appropriate rotational TO as defined in Section 2.2.2.

#### **2.2.1.1. CY12 PROGRAM MANAGEMENT**

The Contractor shall perform all duties described in Section 1.3.1.1 in accordance with the programmatic TO guidance provided above.

#### **2.2.1.2. CY12 OSEC**

The Contractor shall perform all duties described in Section 1.3.1.2 in accordance with the programmatic TO guidance provided above.

#### **2.2.1.3. CY12 INSTRUMENTATION AND COMMUNICATION**

The Contractor shall perform all duties described in Section 1.3.1.3 in accordance with the programmatic TO guidance provided above.

#### **2.2.1.4. CY12 SUSTAINMENT**

The Contractor shall perform all duties described in Section 1.3.1.4 in accordance with the programmatic TO guidance provided above.

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### **2.2.2. CY12 ROTATIONAL Task Orders (OPTIONAL)**

For each of the CY12 rotational CLINs, the Contractor shall provide the labor, travel, and materials necessary to support the execution phase for the corresponding rotation as defined in Section 1.3.2, except for those functions already covered in the programmatic TOs. This includes any full-time, part-time, surge, or temporary personnel, plus any subcontracted effort provided as an extension to the Contractor team. The Contractor shall include any travel or material expenses incurred by personnel whose labor is covered in the programmatic TO but that is specifically associated with the execution phase of the corresponding rotation, as defined below. The Contractor should be aware and shall be prepared to support plan for a 10% exercise support reserve to cover any mission-specific instrumentation, communication, battlefield immersion, battlefield effect, or rotational logistic requirements that arise during the training event. The Contractor shall work with ARNG during the mission when a change arises that requires use of the 10% reserve. At that time, ARNG shall decide whether to approve the increased requirements or implement an equivalent decrease in other requirements to offset the additional cost. In the event the requirements increase is so significant that it requires funding beyond the 10% reserve, the Contractor must be prepared to demonstrate (with a detailed accounting sheet) how the 10% reserve has been exhausted prior to approval of the change proposal.

#### **2.2.2.1. TO 01-01: XCTC 12-01**

The Contractor shall provide support during the execution phase of XCTC 12-01 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational CLIN guidance provided above.

#### **2.2.2.2. TO 01-02: XCTC 12-02**

The Contractor shall provide support during the execution phase of XCTC 12-02 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational CLIN guidance provided above.

#### **2.2.2.3. TO 01-03: XCTC 12-03**

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The Contractor shall provide support during the execution phase of XCTC 12-03 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational CLIN guidance provided above.

**2.2.2.4. TO 01-04: XCTC 12-04**

The Contractor shall provide support during the execution phase of XCTC 12-04 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational CLIN guidance provided above.

**2.2.2.5. TO 01-05: XCTC 12-05**

The Contractor shall provide support during the execution phase of XCTC 12-05 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational TO guidance provided above.

**2.2.2.6. TO 01-06: XCTC 12-06**

The Contractor shall provide support during the execution phase of XCTC 12-06 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational TO guidance provided above.

**2.2.2.7. TO 01-07: XCTC 12-07**

The Contractor shall provide support during the execution phase of XCTC 12-07 in FY12 (actual schedule, location and unit to be determined), the training requirements described in Appendix A, and the rotational TO guidance provided above.

**2.2.2.8. Access Fee**

Additional equipment will be required to support the exercises over and above the current GFP inventory:

- MTS Lot 1
  - Priority access to the following equipment from contract award through 4/30/14

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- 2 Network Operation Centers
  - 5 Tactical Analysis Centers
  - 5 Mobile After Action Review Centers
  - 5 Video Take-home Package Suites
  - 5 Mobile Relay Nodes
  - 13 Communication Electronics Packages
  - 1 VHF Admin Comm System
  - 1000 Enhanced Dismount Instrumentation modules (Gen 1)
  - 100 Combat Service Support Kits (EDI-1 Configuration)
  - 1 Battery Service Center (EDI-1 Configuration)
  - 1 Admin Comm Center
  - 1 Field Support Center
- MTS Lot 2
- Priority access to the following equipment from 5/1/13 through 4/30/14
  - 9 Tactical Analysis Centers
  - 9 Mobile After Action Review Centers
  - 9 Video Take-home Package Suites
  - 2000 First Responder Enhanced Dismount Instrumentation (FREDI) 2.0
  - 1 Battery Service Center Upgrade
  - 16 Transport Modules

#### 2.2.2.9. Technology Insertion (CLIN 0014)

##### 2.2.2.9.1 Instrumentation

Based upon initial Government requirements, the XCTC system was fielded with sufficient FlexTrain components to instrument force-on-force maneuver training for up to 2,000 soldiers, battlefield immersion personnel, and opposition forces (OPFOR) across nine instrumented training lanes in one 20 km x 20km training area. As of TY13, the ARNG must expand the XCTC support package to facilitate rotations of up to 5,000 total personnel across 14 instrumented training lanes in areas as large as 30km x 30km. In preparation for TY13 support, the

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contractor shall complete the effort to upgrade the FlexTrain system software to the Orion protocol to handle the recording, distribution, and presentation of 2D, 3D, video, and tactical voice data for 7,000 participants with support for at least one status update from every tracked entity every second. The software will need to be able to support the current GFP supported by this contract, as well as any Contractor provided FlexTrain equipment that is integrated into the overall XCTC rotation provided as a service by the Contractor to support the entire live training effort. The intent is to leverage existing capability, as well as to build on the lessons learned from prior XCTCs and After Action Review (AAR) evaluation cycles.

#### 2.2.2.9.2 Geometric Pairing

The ARNG fielded the first instrumentation system to use geometric pairing as the basis for TESS in 1995. This capability was limited to Combat Vehicle Systems (M1 Abrams Main Battle Tanks (MBTs) and M2 Bradley Fighting Vehicles (BFV)). The fidelity of the geometric pairing solution demonstrated its superiority over the Multiple Integrated Laser Engagement System (MILES). Due to the Army Forces Generation training model's demand for infantry-base training in Brigade-size exercises the FlexTrain system has been adapted to incorporate a MILES interface into the overall effort. Making this shift enabled the ARNG to meet the demanding mobilization schedules of the ongoing global conflicts, but the fidelity of the training feedback has suffered as a result, regressing from the original geometric pairing configuration.

The ARNG, to mitigate this loss of fidelity, requests the reinsertion of the original FlexTrain geometric pairing capability to meet the contemporary requirements of the XCTC program. The objective is to modernize the legacy Force-on-Force Geometric Pairing (FOFGP) capability as well as implement a new Force-on-Target Geometric Pairing (FOTGP) capability in conjunction with the initiative to instrument live fire gunnery.

##### 2.2.2.2.9.2.1 Force on Force

The objective for this requirement is to enhance the original 1995 Force-on-Force geometric pairing capability to address foot mobile, small arms equipped individual personnel conducting engagements, as well as achieve compatibility with current vehicle weapon systems. The focus is be on all currently fielded small arms weapons, (M16/ M4 Rifle, M249 Squad Automatic Weapon), crew served weapons, (M240 Medium Machinegun, M2 Heavy Machinegun) and current Combat Vehicle Systems (M1 Abrams MBTs, M2 BFVs, and M11XX Stryker Light Armored Vehicles).

The results of the FOFGP should be able to accurately simulate the firing solution of any of the weapons system listed above and represent a simulated effect on target representation graphically displaying the identification, time, position and

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orientation of the firing agent and show the azimuth and elevation of the projected shot line and record the firing event from trigger actuation, display the shot line, and present effects on target representative of the type of projectile employed utilizing the Army Material Systems Analysis Activity's (AMSAA) tables to generate the probability of hit (Ph) and probability of kill (Pk) factors for the particular recorded engagement

#### 2.2.2.2.9.2.2 Force on Target

As a follow-up on the "Preliminary System Interface Study for FlexTrain Live Fire Support" initiated through D12PD00656Mod 0004 of 22 August 2012, the Government and the Contractor will determine the priority of work to implement the results and recommendations from the Study. A minimum baseline should include but not limited to:

- Demonstrate live fire instrumentation and an interface between the weapon systems listed in Section 2.2.2.2.9.1 and the FlexTrain. This effort should be able to graphically display the identification, time position and orientation of the firing agent and show the azimuth and elevation of the projected shot line and record the firing event, display the shot line, and present effects on target representative of the type of projectile employed.
- Demonstrate an interactive capability of the target to "shoot back" if the Blue Force, FlexTrain equipped firing agency fails to suppress or destroy the target in an adjustable window of engagement. The training objective is to express for AAR purposes that the Blue Force employed incorrect procedures during its engagement and develop critique points to support improvement in follow on FOTGP and FOFGP supported training events.
- Demonstrate an engineering model that deploys a subset of FlexTrain equipment to be able to provide quick-turn AAR products between iterations, including the use of alternative tools to graphically portray these AAR products, (i.e., tablet, laptops, large portable screens) is an ARNG requirement.

The end result will be a preliminary capability that provides instrumented AAR support for live fire gunnery to aid in performance assessment during an XCTC rotation and Inactive Duty Training (IDT) at Homestation. Additional effort will be required to augment this capability to support "blank fire" and "dry fire" gunnery (i.e., in the absence of live rounds impacting the target).

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### 2.2.2.9.3 Communication Architecture Evolution

As the requirements of the XCTC have evolved over the past few years, it has become evident that an upgrade to existing communications network is needed. These primary areas are covered through these tasks:

- As the demand to scale the FlexTrain system increases with the compression of the rotational calendar, the ARNG is facing a tradeoff of entity count vs. update rate. Under the current system configuration, it will take roughly 13 seconds to update the positions of 7,000 entities during a stacked multi-brigade rotation (compared to 3.5 seconds for a 2,000 entity baseline). This tradeoff will result in degraded AAR fidelity, particularly in Urban scenarios. It also exacerbates the issue of event status updates taking longer than bullet time of flight (a prerequisite for geometric pairing simulation). In response to this challenge, a means to increase the bandwidth of the FlexTrain communications network needs to be integrated into existing FlexTrain capability.
- Another risk to the XCTC program involves the radio frequency spectrum in which FlexTrain operates (currently 902-928 MHz). The Army Spectrum Management Office (ASMO) has begun to shift military training systems into the Ultra High Frequency (UHF) band. To protect against frequency denial for upcoming rotations, an evaluation/study of alternative radios systems for potential integration into FlexTrain tracking devices will be needed to determine future solutions. An effort will need to be initiated to support J/F-12 certification for all radios currently in use or planned for integration in a subsequent effort.
- The ARNG must initiate collaboration with the Program Executive Office for Simulation, Training, & Instrumentation (PEO STRI) to modify the existing FlexTrain gateway to achieve compatibility with the Homestation Instrumentation Training System (HITS) 3.X configuration using the LT2 Player Unit CTIA Common Message Set ICD (Version 1.1). Within these requirements the necessary hardware and software necessary to import tracking and event data into the HITS Common Operating Picture (COP) will need to be generated and documented so that the end result will be a gateway that can be deployed during an ARNG XCTC rotation.

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- In response to a shift in focus towards small unit operations (squad, crew, and platoon) that often occur away from vehicle-based SINCGARS radios alternative solutions are needed to capture voice traffic between foot mobile personnel that is unobtrusive to the individual and readily available for AAR integration. A field demonstration is required to explore the feasibility for a solution collect these Tactical communications.

## 2.3.CY13 XCTC PROGRAM

### 2.3.1. CY13 PROGRAMMATIC Base Task Order 2(TO-02)

For each of the CY13 programmatic TOs, the Contractor shall provide the labor, travel, and materials necessary to support an additional 12 months of the corresponding function as defined in Section 1.3.1 and in accordance with the programmatic TO guidance in Section 2.2.1.

#### 2.3.1.1. CY13 PROGRAM MANAGEMENT

The Contractor shall perform all duties described in Section 1.3.1.1 in accordance with the programmatic TO guidance provided above.

#### 2.3.1.2. CY13 OSEC

The Contractor shall perform all duties described in Section 1.3.1.2 in accordance with the programmatic TO guidance provided above.

#### 2.3.1.3. CY13 INSTRUMENTATION AND COMMUNICATION

The Contractor shall perform all duties described in Section 1.3.1.3 in accordance with the programmatic TO guidance provided above.

#### 2.3.1.4. CY13 SUSTAINMENT

The Contractor shall perform all duties described in Section 1.3.1.4 in accordance with the programmatic TO guidance provided above.

### 2.3.2. CY13 ROTATIONAL TOs (OPTIONAL)

For each of the CY13 rotational TOs, the Contractor shall provide the labor, travel, and materials necessary to support the execution phase for the corresponding rotation as defined in Section 1.3.2 in accordance with the rotational TO guidance in Section 2.2.2.



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**2.3.2.1. TO 02-01: XCTC 13-01**

The Contractor shall provide support during the execution phase of XCTC 13-01 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational TO guidance provided above.

**2.3.2.2. TO 02-02: XCTC 13-02**

The Contractor shall provide support during the execution phase of XCTC 13-02 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational TO guidance provided above.

**2.3.2.3. TO 02-03: XCTC 13-03**

The Contractor shall provide support during the execution phase of XCTC 13-03 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational TO guidance provided above.

**2.3.2.4. TO 02-04: XCTC 13-04**

The Contractor shall provide support during the execution phase of XCTC 13-04 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational TO guidance provided above.

**2.3.2.5. TO 02-05: XCTC 13-05**

The Contractor shall provide support during the execution phase of XCTC 13-05 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational TO guidance provided above.

**2.3.2.6. TO 02-06: XCTC 13-06**

The Contractor shall provide support during the execution phase of XCTC 13-06 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the

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training requirements described in Appendix A, and the rotational TO guidance provided above.

**2.3.2.7. TO 02-07: XCTC 13-07**

The Contractor shall provide support during the execution phase of XCTC 13-07 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational TO guidance provided above.

**2.3.2.8. TO 02-08: XCTC 13-08**

The Contractor shall provide support during the execution phase of XCTC 13-08 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational TO guidance provided above.

**2.3.2.9. TO 02-09: XCTC 13-09**

The Contractor shall provide support during the execution phase of XCTC 13-09 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational TO guidance provided above.

**2.3.2.10. TO 02-10: XCTC 13-10**

The Contractor shall provide support during the execution phase of XCTC 13-10 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational TO guidance provided above.

**2.3.2.11. TO 02-11: XCTC 13-11**

The Contractor shall provide support during the execution phase of XCTC 13-11 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational TO guidance provided above.

**2.3.2.12. TO 02-12: XCTC 13-12**

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The Contractor shall provide support during the execution phase of XCTC 13-12 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational TO guidance provided above.

#### **2.3.2.13. TO 02-13: XCTC 13-13**

The Contractor shall provide support during the execution phase of XCTC 13-13 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational TO guidance provided above.

#### **2.3.2.14. TO 02-14: XCTC 13-14**

The Contractor shall provide support during the execution phase of XCTC 13-14 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational TO guidance provided above.

### **3. SAMPLE TASKS**

The bidder's ability to satisfactorily perform several key tasks is critical to the continuation of the high training standards and firm cost controls that have been established by the XCTC Program. Bidders shall fully describe how they will execute these sample tasks including identification of the proposed techniques, resources, and management actions that will assure these critical tasks are successfully accomplished for every XCTC rotation. In addition to the narrative, responses may include figures, charts, tables or other illustrations. Previous experience in executing similar tasks should be cited.

#### **3.1. PROGRAMMATIC TASK**

A critical part of the XCTC rotation is the exercise planning that goes into the definition of the requirements that are necessary to execute each rotation. There are a lot of components that are critical to successful execution of an exportable exercise. Since the Contractor is responsible for building an exercise that meets the Title 32 Commander's training agenda, a detailed training plan must be put together to ensure that the unit, OC/Ts and Contractor are

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synchronized to ensure that the proper conditions are set to enable the training unit to accomplish their selected collective training tasks to standard. The bidders should put together an example of a training plan for an IBCT sized XCTC rotation at an ARNG training installation and explain how the plan can be used to coordinate all of the resources to meet a Commander's training objectives..

### **3.2. ROTATIONAL TASK**

The 3D AAR has become the hallmark of the XCTC program and distinguishes it from other live-instrumented training programs by providing highly realistic participant feedback within two hours of completion of an exercise event. A number of advanced planning actions are required to maintain the high fidelity of the XCTC AAR. Specifically, they include: (1) the ability to provide a highly realistic terrain model of the area of operations where features such as terrain, roads, landmarks and MOUT facilities are easily recognized by Soldiers when translated into a "virtual rendition" of the training area. Building interiors, rubble piles, and other cultural features that will be included in the training scenarios must also be realistically modeled; (2) Accurate tracking of up to 1,800 dismount and vehicle participants is required throughout the exercise area (up to 30 Km x 30 Km). The current capability allows an average 98% of the participants to be accurately tracked throughout the exercise. This high tracking coverage level is required to attain "satisfactory" coverage of the "play box." The ability to prepare a suitable communications coverage plan, showing antenna placement locations and heights, and expected coverage areas, including "dead spots" is essential to achieving the 98% coverage goal; (3) A third factor in assuring high fidelity 3D AARs is the ability to maintain a 95% in-commission rate for dismount and vehicle position-location instrumentation throughout the exercise.

Bidders should indicate what management, logistics, field repair, terrain construction, communications coverage programs, and other techniques and actions they would employ to maintain current instrumentation and communication standards described above. Responses should include previous experience and planned or existing capabilities (e.g. Communication Coverage Prediction programs) they possess that would maintain or increase the viability of the XCTC 3D AAR.

### **3.3. OTHER XCTC SUPPORT TASK**

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As the XCTC program continues to be a critical event in National Guard pre-mobilization training, it is becoming critical to have the instrumentation to meet new training objectives. One area where the instrumentation could be improved would be capturing more information about fratricide events. Bidders should discuss how the FlexTrain system could be improved to capture more information for use in future XCTC exercises. Responses should include the technical approach as well as how the implementation of this approach would help the OC/Ts in training the Soldiers.

### **3.4. TRANSITION TASK**

If the successful offeror for this task order is not the incumbent, the successful offeror shall be required to support the transition and orderly transfer of responsibility from the incumbent to the successful offeror. To minimize overall costs and effectively facilitate management of the XCTC work, teaming and communications between the Government and the successful offeror will be addressed during a mandatory transition/planning meeting very soon after the award of this task order.

As part of this proposal, the contractor shall submit a Transition Plan for Government approval. Immediately after award of the task order, the successful offeror will initiate contact with the government and jointly review the proposed transition plan. The contractor will then revise the transition plan as necessary and submit a final transition plan to the Government within seven (7) working days of task order award.

The contractor shall ensure that no planning, execution, or recovery requirements are missed during the transition. Throughout the execution of the transition, the contractor shall maintain a Transition Master Schedule based on the timelines set forth in the Transition Plan. The schedule shall contain mission-critical milestones that will be used by the Government to monitor progress on the transition and will be used to measure contractor performance. The contractor shall include timelines to meet critical transition milestones, general operating procedures, staff training policies, and any additional information deemed relevant. All proposed changes to the schedule must be communicated to, and approved by, the Contracting Officer's Representative (COR).

## **4. DELIVERABLES**

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#### **4.1. PROGRAM MANAGEMENT**

The Contractor shall deliver all services and soft copies of all documents described in Section 1.3.1.1.

The Contractor shall also submit monthly status reports, which are due on the 15<sup>th</sup> of each month and shall be submitted to the Department of the Interior, Attn: Mark Berge, 354 South Hwy 92, Sierra Vista, AZ 85635 and the Army National Guard, Code ARNG-TRC, Attn: David Wood, 111 South George Mason Drive, Arlington, VA 22204.

These reports shall include the following elements:

- Contractor's name and address.
- Contract number.
- Date of report.
- Period covered by report.
- Man-hours expended by labor category for the reporting period, and cumulatively during the performance of the contract.
- Cost curves portraying actual/projected conditions through the contract.
- Cost incurred for the reporting period and total contractual expenditures as of report date.
- Description of progress made during period reported, including problem areas encountered, recommendations, if any for subsequent solution beyond the scope of the contract.
- Temporary Duty Trips and significant results.
- Plans for activities and travel during the following period.

#### **4.2. OPERATIONAL SUPPORT AND EXERCISE CONTROL**

The Contractor shall deliver all services and softcopies of all documents described in Section 1.3.1.2.

#### **4.3. INSTRUMENTATION AND COMMUNICATION**

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The Contractor shall deliver all services and soft copies of all documents described in Section 1.3.1.3.

#### **4.4. SUSTAINMENT**

The Contractor shall deliver all services and soft copies of all documents described in Section 1.3.1.4.

#### **4.5. BATTLEFIELD IMMERSION (TOs 01-01, 01-02,01-03,01-04,01-05,01-06, 02-01,02-02, 02-03, 02-04, 02-05, 02-06, 02-07, 02-08, 02-09, 02-10, 02-11, 02-12, 02-13, 02-14).**

The Contractor shall deliver battlefield immersion support as defined in Section 1.3.1.5, as required by the training requirements described in Appendix A.

#### **4.6. BATTLEFIELD EFFECTS (TOs 01-01, 01-02,01-03,01-04,01-05,01-06, 02-01,02-02, 02-03, 02-04, 02-05, 02-06, 02-07, 02-08, 02-09, 02-10, 02-11, 02-12, 02-13, 02-14).**

The Contractor shall deliver battlefield effects support as defined in Section 1.3.1.6, as required by the training requirements described in Appendix A.

#### **4.7. ROTATIONAL LOGISTICS (TOs 01-01, 01-02,01-03,01-04,01-05,01-06, 02-01,02-02, 02-03, 02-04, 02-05, 02-06, 02-07, 02-08, 02-09, 02-10, 02-11, 02-12, 02-13, 02-14).**

The Contractor shall deliver rotational logistics support as defined in Section 1.3.1.7, as required by the training requirements described in Appendix A.

#### **4.8. TECHNOLOGY INSERTION**

No deliverables at this time.

#### **4.9. PRODUCTION**

No deliverables at this time.

### **5. MATERIALS**

With the exception of the GFP described in Appendix B, the Contractor shall provide, through their purchasing system, the materials required to perform the tasks identified in this SOW. Both the Contractor and the designated Contracting Officer's Representative (COR) will maintain accountability and inventory records in accordance with applicable Army Regulations.

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## **6. TRAVEL**

The Contractor is required to travel to meet the requirements of this contract. Travel specifics are at the discretion of the Contractor, who shall also be responsible for all applicable coordination and visit requests. Costs associated with travel and lodging shall be based on the guidelines in the Federal Joint Travel Regulations (JTR).

## **7. SECURITY**

The Contractor is responsible for ensuring that all personnel have the appropriate identification to enter and work on military installations. In addition personnel designated as Contractor Role Players (CRP) are subject to security screening requirements as identified in Appendix C. CRPs are defined as contractor role players with foreign language skills designated as role players and cultural advisors in support of CONUS training activities.

Key Personnel associated with this contract order **may** be required to have a DoD “Secret” clearance. The Contractor may have access to information and compartments with a “Secret” classification. The Contractor must be capable of securely storing up to “Secret” level information in their facility. All deliverables associated with this task order are “unclassified” unless otherwise specified.

## **8. GOVERNMENT FURNISHED EQUIPMENT**

See Appendix B for a complete listing of GFP to be provided for this SOW.

In support of the Sustainment effort described Section 1.3.1.4, the Government will provide these minimum support functions at each of the seven FlexTrain Homestation field sites:

- Office/work space
- Internet access
- Access to printer and FAX
- Sufficient storage facilities of all locally issued FlexTrain equipment

In addition, range control personnel from each FlexTrain Homestation field site will provide the resident MSM with access to a four wheel drive vehicle to enable transportation to range training areas for FlexTrain training support, movement of FlexTrain equipment and supplies, and site



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surveys. This vehicle must be capable of towing the FlexTrain mobile relay tower and the Mobile Base Station Trailer at the Idaho Field Site. Any unique requirements to a particular FlexTrain Field Site will be documented in a local Memorandum of Support.

## **9. PERIOD OF PERFORMANCE**

The base period of performance of this contract is 12 months, with an option for an additional 12 months.

## **10. GREENING SERVICES**

Almost every service requires the use of some sort of product. While providing services pursuant to the Requirements Document in this contract, if your services necessitate the acquisition of any products, the contractor shall use its best efforts to comply with Executive Order 13514, and to acquire the environmentally preferable products that meet the requirements of clauses at FAR 52.223-2, Affirmative Procurement of Biobased Products under Service and Construction Contracts, 52.223-15, Energy Efficiency in Energy Consuming Products, and 52.223-17 Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts.

Additionally, the contractor shall use its best efforts to reduce the generation of paper documents through the use of double-sided printing, double-sided copying, and the use and purchase of 30% post consumer content white paper to meet the intent of FAR 52.204-4 Printing/Copying Double-Sided on Recycled Paper.

## **11. DISCLAIMER STATEMENT**

Any reports resulting from this contract shall contain the following disclaimer statement on the cover of such reports:

***"The views, opinion and findings contained in this report are those of the author(s) and should not be construed as an official Department of Interior or Department of Defense position, policy, or decision, unless so designated by other official documentation."***

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## Appendix A: Training Requirements

The XCTC Program Manager is responsible for coordinating with the Title 32 Commander and Staff and the State Joint Force Headquarters to determine the rotational training objectives and develop a detailed plan to meet those objectives. The Program Management Team (Section 3.1.1.1) will provide the detailed support to the XCTC Program Manager required to ensure successful planning and execution of the XCTC. The plan will be complete not later than 150 days prior to the start of the rotation and will be in sufficient detail to facilitate forecasting resources based on the requirements listed below.

A. The Contractor must provide detailed examples of the methodology employed to address the following requirements for a standard 21 day IBCT training rotation with approximately 3,000 Soldiers trained. These documents should correlate to the bidder's cost volume as well.

- 1) Platoon (Plt) Situational Training Exercise (STX), Company (Co) STX Lanes, and Battalion (Bn) Field Training Exercise (FTX) with integrated Plt/Co lanes.
  - i) Up to 90 Plt STX lanes per day executed simultaneously during 5 -7 days Plt training cycle.
  - ii) Up to 30 Co STX Lanes coupled with up to 10 Plt Lanes per day executed simultaneously during 8-10 day Co and Bn level training cycle.
- 2) Identify required Battlefield Effects (BFE) to support training:
  - i) Number of IED Devices and number of detonations per device by day and total for rotation.
  - ii) Number of VBIED Devices/Vehicles and number of shots per device by day and total for rotation.
  - iii) Number of Suicide Vests required and number of shots per device by day and total for rotation.
  - iv) Number of BFE Technicians required to service devices to facilitate simultaneous operation of all lanes.
- 3) Identify Battlefield Immersion (BFI) requirements to support training:
  - i) Number of Theater Specific native language speaking Role Players by type.
  - ii) Number of Theater Specific native language speaking Interpreters by type.
  - iii) Number of Civilians on the Battlefield.
  - iv) Number of villages (Urban settings) required to support simultaneous support of all lanes training.
  - v) Amount and type of Set Dressing required to facilitate a theater specific total immersion environment.
- 4) Training Support Logistical requirements
  - i) Number of Training Mentor (TM)/Observer Controller-Trainer (OC-T) requirement by Day/MOS/Rank.
  - ii) Number/amount/type of TM/OC-T Vehicle and Equipment support required.

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- iii) FlexTrain Instrumentation requirement and data capture plan.
- iv) Determine Instrumented AAR facility locations and scheduling.
- v) Determine Portable Village installation requirement. To include number and type of buildings employed.
- vi) Determine contractor support requirements to include all technical support, vehicle and equipment required.
- vii) Determine lanes support requirements to include training materials, portable toilet numbers and locations, lane construction requirements, etc.
- 5) State/Higher HQ logistical requirements
  - i) Number of Opposing Force (OPFOR) personnel required.
  - ii) OPFOR Ammunition requirement (Type/Amount required).
  - iii) BLUFOR training set vehicle requirement.
  - iv) BLUFOR Ammunition requirement.

B. All proposals must include detailed examples of the methodology employed to address the following requirements for a standard 21 day IBCT Functional BDE (Stacked) training rotation with approx 4,000 Soldiers trained. These documents should correlate to the bidder's cost volume as well.

- 1) PLT STX, Company STX Lanes, BN FTX With integrated PLT/CO lanes.
  - i) Up to 90 PLT STX lanes per day executed simultaneously during 5 -7 days PLT training cycle.
  - ii) Up to 30 Company STX Lanes coupled with up to 10 Platoon Lanes per day executed simultaneously during 8-10 day Company and Battalion level training cycle.
- 2) Identify required Battlefield Effects (BFE) to support training:
  - i) Number of IED Devices and number of shots per device by day and total for rotation.
  - ii) Number of VBIED Devices/Vehicles and number of shots per device by day and total for rotation.
  - iii) Number of Suicide Vests required and number of shots per device by day and total for rotation.
  - iv) Number of BFE Technicians required to service devices to facilitate simultaneous operation of all lanes.
- 3) Identify Battlefield Immersion (BFI) requirements to support training:
  - i) Number of Theater Specific native language speaking Role Players by type.
  - ii) Number of Theater Specific native language speaking Interpreters by type.
  - iii) Number of Civilians on the Battlefield.
  - iv) Number of villages (Urban settings) required to support simultaneous support of all lanes training.
  - v) Amount and type of Set Dressing required to facilitate a theater specific total immersion environment.
- 4) Training Support Logistical requirements

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- i) Number of Training Mentor (TM)/Observer Controller-Trainer (OC-T) requirement by Day/MOS/Rank.
  - ii) Number/amount/type of TM/OC-T Vehicle and Equipment support required.
  - iii) FlexTrain Instrumentation requirement and data capture plan.
  - iv) Determine Instrumented AAR facility locations and scheduling.
  - v) Determine Portable Village installation requirement. To include number and type of buildings employed.
  - vi) Determine contractor support requirements to include all technical support, vehicle and equipment required.
  - vii) Determine lanes support requirements to include training materials, portable toilet numbers and locations, lane construction requirements, etc.
- 5) State/Higher HQ logistical requirements
- i) Number of Opposing Force (OPFOR) personnel required.
  - ii) OPFOR Ammunition requirement (Type/Amount required).
  - iii) BLUFOR training set vehicle requirement.
  - iv) BLUFOR Ammunition requirement.

*Appendix B: No changes to this appendix see base award.*

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## *Appendix C: CRP Security Requirements*

### ENCLOSURE 1

#### GUIDANCE AND IMPLEMENTATION PROCEDURES

1. Purpose. To provide guidance and procedures on the United States Contract Role Players (“CRP”) Counterintelligence-Focused Security Review Program. This guidance describes the counterintelligence (CI) focused security review program that is designed to address the increased security risk posed by CRPs. The CI-focused Security Review Program is established under the authority of the Army G2 personnel security and counterintelligence authorities and in accordance with enhanced security authorities granted by the Under Secretary of Defense for Intelligence in reference 1m of the basic memorandum.
2. Applicability. This guidance applies to all Army activities utilizing CRPs in the Continental United States (CONUS) in support of military training. Commands will project CI screening requirements annually to support their U.S. Army Intelligence Security Command (INSCOM).
3. Definition. The CRPs are U.S. citizens or foreign nationals hired as a role player or cultural advisor to support training exercises to better prepare our Soldiers operating in foreign environments. A CRP does not access classified information, and as such, he/she does not need a security clearance.
4. Guidance. In accordance with the authorities granted by reference 1m, basic memorandum, all CRPs will be subject to the CI-focused Security Review Program. This program will consist of the completion of a CRP personnel security investigation and associated checks, as well as a CI-focused security review described below. The results of the program will support a local installation commanders’ final determination for granting a CRP access to his/her installation.
  - a. The CRPs (U.S. citizens and non – U.S. citizens) must complete the suitability requirements as follows:
    1. The CRP Applicants will be subjected to a FBI Fingerprint Special Agreement Check (SAC) and CI-focused security review. The applicant will complete the OFI Form 86C (SAC) (Appendix C) and SF85P (the Questionnaire for Non-Sensitive Positions). The SAC will be processed by the Installation Commander and submitted to Office of Personnel Management (OPM). The SF85P will be used for CI focused security review purposes only and will not be forwarded to OPM.
    2. Returning CRP’s who have not been subjected to the program within the last 24 months will be subjected to starting the process as an incoming applicant.

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3. The CRP's who require access to a Department of Defense (DoD) installation/facility for a cumulative period of six months or more during the year, beginning on their hiring date, will be subjected to a National Agency Check with Inquiries (NACI) and a CI-focused security review. The CRP must complete the SF85. The SF85 will be processed by the Personnel Security Investigation-Center of Excellence (PSI-COE) and submitted to OPM. The PSI-COE will provide a copy of the SF85 to the mission security managers.

b. The PSI-COE at Aberdeen Proving Ground, MD will submit NACI requests with the SF85 to OPM.

c. The 902nd Military Intelligence (MI) Group will conduct the CI-focused security review, which includes a CI-focused interview of all CRPs. The 902nd MI Group will use the contract linguist security screening questionnaire (Appendix A) as part of the CI-focused security review.

d. The Army G-2X, Linguist Support Office (LSO) will provide a second level review of all adverse/unfavorable CI focused security review results completed by the 902nd MI Group. The results of the second review will be considered final.

e. The results of the CI-focused security review will remain valid for a period of 24 months. If the CI-focused security review reveals any adverse/unfavorable results and the CRP applicant is not hired, the applicant will be eligible for a new CI-focused security review after 12 months from the date of the most recent LSO's second tier review.

f. The CI focused security interviewers will validate the identity of the CRP applicant by reviewing two current/valid government issued photo identifications; at least one document must establish citizenship and one additional document must validate identity. Additionally, the CI-focused security interviewers will review U.S. or foreign passports (if available) to verify foreign travel.

g. This guidance does not otherwise affect or impede an Installation Commander's authority to grant access to the installation pending the completion of CRP PSI/checks and the CI-focused security review. The Installation Commander may, as an example, grant an applicant interim access based on a mission essential requirement for the CRP to participate in a training exercise.

5. Descriptions of CRP Personnel Security Investigation/Checks Types:

a. The FBI Fingerprint includes a Special Agreement Checks (SAC) – A series of FBI fingerprint checks which is based on FBI biometrics and name base check. The fingerprint check and name base check are searched against FBI, DHS, and the Violent Gang and Terrorist Organization File (VGTOF). The SAC provides an alternative procedure by which an agency can obtain specific investigative data to meet its particular needs (pre-employment checks, grant limited building access, etc).

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b. The National Agency Check with Inquiries – A background investigation for a coverage period of the last five years. It consists of local law enforcement (education, employment and residence) and financial review (credit) checks. In addition, a NACI includes database searches against FBI Records Management Division (investigations), Defense Clearance and Investigation Index (DCII) and OPM Security/Suitability Investigation Index (SII).

6. Responsibilities:

a. Army G-2 will:

1. Develop and establish guidance and procedures for the CRP CI-focused security review program and oversee its implementation.
2. Maintain the Linguist Support Office (LSO) to provide day-to-day coordination of the CRP CI-focused security review program.
3. Maintain the Personnel Security Investigation-Center of Excellence (PSI-COE) to provide quality control and expedited processing of CRP personnel security investigations and checks.

b. Commander, INSCOM will:

1. Establish and maintain a capability to conduct CI-focused security reviews of CRP applicants. These reviews include conducting a CI-focused security interview of each applicant.
2. Provide CRP applicants the enclosed CI-focused security screening questionnaire or any additional forms that may be required for completion of the CI-focused security review. (Appendix A).
3. Ensure CI-focused security review program interviewers validate the identity of CRPs hired by reviewing two government issued photo identifications; at least one document must establish citizenship and one additional document must validate identity. Examples of acceptable identification include state issued driver's license, federal or state identification card, passport, naturalization certificate, and permanent resident alien identification card. Candidates who only possess a birth certificate to establish citizenship must show two forms of government issued photo identifications in addition to the birth certificate. CI-focused security review interviewers will make copies of each of these documents and place them in the applicant's file. Applicants not providing the original version or certified copies of these documents are not eligible to continue with the CI-focused security review.
4. Ensure Privacy Act Statements (Appendix B) are provided to U.S. citizens or permanent resident aliens before they complete the CI-focused security screening questionnaire and before the CI-focused security interview takes place. To ensure that the CRP applicant comprehends his/her rights protected by the Privacy Act, the Privacy Act Statement may be

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translated or recorded in a language that the role player and cultural advisor applicant understands. The CI-focused security review personnel are not authorized to assess language skills as part of the CI-focused security interview.

5. Ensure that only trained and credentialed supervisory CI agents approve the final results of CI-focused security reviews. When CI agents are not available, appropriately trained contractor CI support personnel may be used to perform CI-focused security reviews and interviews. All information generated during the CI-focused reviews and interviews must be subsequently reviewed by a trained and credentialed supervising CI agent. Contractor CI support personnel used to conduct CI-focused reviews or interviews will not make any recommendations or opinions regarding an individual's suitability for serving as a CRP. Contract CI support personnel may be used as long as the vendor providing them does not have an ownership, subsidiary, or contractual relationship with companies that provide contract linguists or role players to fill DoD linguist or role player requirements. The CI-focused security review may also be conducted by HUMINT Support Teams, Interrogators, or other U.S. Government Officials with training and experience in subject questioning or debriefing.

6. Revise portions of the CI Screening questionnaire as needed to support the threat environment changes.

7. Ensure the report of the CI-focused security reviews contains an accurate and clear presentation of any relevant and credible information of CI interest as specified in AR 381-12, paying particular attention to contradictory information about the CRP applicant that may indicate he/she poses an unacceptable security risk. The CI-focused security interviewers are responsible for conducting the interview, collecting documentation, and recording answers to questions. The CI-focused security interviewers will annotate the interviewee's answers in the appropriate blocks on the approved security screening questionnaire.

8. Conduct the CI-focused security reviews based on the information provided by the mission/installation security managers and LSO (SF85P, SF85, FP results and available National Intelligence Agency Checks (NIAC) results). The CI security reviewers will scan and post all CI-focused security review results on the AKO contract linguist restricted website, or approved system of record.

9. Provide an exit brief to the installation commander/security manager upon completion of the CI-focused security interview. Provide the installation commander a list of CRP applicants who have completed the CI-focused security review and the results.

c. Chief, Army G-2X, LSO will:

1. Initiate the NIAC and the CI-focused security review process for CRP applicants. The intelligence agency checks will include, but not limited to, Federal Bureau of Investigation (FBI) National Name Checks, Foreign Terrorist Tracking Task Force, National Counterterrorism Center (NCTC) for the Terrorist Identities Data Mart Environment (TIDE), and other Government Agencies (OGAs) which are members of the intelligence community. The LSO will ensure that the available information is provided to the 902<sup>nd</sup> MI group to facilitate the CI-



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focused security review. The LSO will coordinate with the installation and/or garrison security manager for access to the CLIP database as applicable. If CRPs already have been granted interim access to an installation or government facility and have unfavorable intelligence checks, the LSO will notify the Army Counterintelligence Coordinating Authority (ACICA), 902nd MI Group and the installation and/or garrison security manager.

2. Concurrently submit a tentative screening roster to the applicable Contracting Officer Representative (COR) that identifies the CRP applicants' name and requested screening date.

3. Provide a second tier review of any adverse/unfavorable CI focused security review results by reviewing documents on the restricted AKO contract linguist website and render an assessment to validate if the applicant poses a CI/FP risk. The LSO will notify the 902nd MI Group, COR, and the applicable Mission Security Manager of the second-tier review results.

4. Ensure that the results of the CI-focused security review are documented in the Contract Linguist Information Program (CLIP) database, or approved system of record.

d. Director, PSI-COE will:

1. Submit SF85 and fingerprint cards to OPM, and request advance NAC results to be returned to the Security Manager.

2. Provide a copy of the completed SF85, simultaneously to the requesting Security Manager.

e. Installation Commander, or designated representative will:

1. Notify INSCOM G-3 through the Commander Headquarters Contracting Office Representative (COR) of CI focused security review requirements 60 days prior to start of the training exercise.

2. Register for a Personnel Security Investigative Portal (PSIP) account at [www.psip.army.mil](http://www.psip.army.mil) or by contacting PSI-COE at (410) 278-4194, DSN 298-4194 for assistance.

3. Review the Defense Central Index of Investigations (DCII) and Joint Personnel Adjudication System (JPAS) prior to initiating the SF85 to ensure that a previous personnel security investigation, which meets requirements, has not been submitted.

4. Ensure that "contractor role player" is included in the position title of the SF85P or SF85 for both role players and cultural advisors and either form is accurate and complete.

5. Submit a NIAC roster (Appendix D) of all CRP applicants that received a conditional offer of employment no later than 14 to 30 working days prior to the start of training exercises.

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6. CRP's who require access to a DoD installation/facility for less than six months, submit the fingerprint SAC by completing OFI Form 86C (SAC) (sections 1-11, and 14). Include the letter "B" in section 7 (special agreement codes) and "contractor role player" in section 8 (position title). Section 13 is not required. Security managers will apply the appropriate Security Office Identifier (SOI), Submitting Office Number (SON), and Army Interagency Payment Accounting Code (IPAC) or Online Payment Account Code (OPAC) to all fingerprint SAC requests. The fingerprint SACs will be mailed to OPM, Federal Investigative Processing Center, ATTN: Fingerprint SAC Department, 1137 Branchton Road, P.O. Box 618, Boyers, PA 16018-0618. **If electronic Live-Scan systems are available, security managers will submit request for fingerprint SACs electronically and transmit to Office of Personnel Management's (OPMs) Fingerprinting Transaction System.** The OFI 86C is not required when submitting electronic fingerprints to OPM. All results will be provided to the CI and security screeners for review.

7. Submit the NACI investigation for CRP's who require access to a DoD installation/facility for a cumulative period of six months or more in the year beginning on their hire date. The NACI will be transmitted through the Personnel Security Investigative Portal (PSIP) system to the Personnel Security Investigation–Center of Excellence (PSI-CoE) utilizing the Army's Investigation Enterprise Solution (AIES). All results will be provided to the 902d MI Group to conduct the CI-focused security review.

8. Submit fingerprints of CRP applicants that require a NACI to OPM at least seven working days prior to the date of a CI-focused security interview.

9. Ensure that quality fingerprints (in support of the NACI) are sent either electronically to OPM or mailed as a fingerprint card (FD 258/SF87) to PSI Center of Excellence, Bldg 3240/2201 Aberdeen Boulevard, Aberdeen Proving Ground, MD 21005-5001. Security managers will apply the appropriate, SOI, SON, and Army Interagency Payment Accounting Code (IPAC) or Online Payment Account Code (OPAC) to all fingerprint submissions.

10. Ensure that fingerprint cards mailed to OPM include the SOI/SON and OPAC/IPAC in the "reason fingerprinted block" on the FD 258/SF87.

11. Render a final determination for access to the installation/facility upon receipt of the fingerprint results, a review of the SF85P or SF85 and final CI security review results and any CRP CI security review documents on the restricted AKO contract linguist website.

12. Provide the final access determination to the LSO and COR. The LSO will record the access determination in the CLIP database, or approved system of record. To obtain access to AKO, installation security managers should contact the Contract Linguist Program Support Office (CLPSO) at CLPSO@mi.army.mil.

13. Record all information on the OPM INV Form 79A (Report of Agency Adjudicative Action on OPM Personnel Investigations) and return to OPM for CRPs who were

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subject to a NACI investigation. The final installation access determination will not be recorded in JPAS.

14. Maintain a copy of the OPM INV Form 79A which will be subject to review in accordance with the Freedom of Information Act.

15. Ensure the safeguarding of OPM INV Form 79A and/or results of investigation, IAW paragraph 10-103, AR 380-67, Army Personnel Security Program.

16. Ensure the destruction of all fingerprint SAC/NACI investigative reports. The fingerprint SAC/NACI investigative report may be retained only for the period necessary to complete the purpose for which they were originally requested. All copies of such reports shall be destroyed within 90 days after completion of the installation access determination. Destruction shall be accomplished in the same manner as for classified information in accordance with AR 380-5, Army Information Security Program.

f. Contracting Officers should:

1. Modify CRP contracts to include the Personal Security investigative and CI-focused security review requirements.

2. Ensure that vendors pre-screen applicants using the E-verify program to meet established employment eligibility requirements. Information on registration and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <http://www.dhs.gov/E-Verify>.

3. Ensure that vendors make a conditional offer of employment prior to submission of the FBI FP SAC. The final offer of employment should not be made until the applicant has received an approval/final installation access determination from the installation commander.

4. Submit a NIAC roster to the mission/installation security manager that identifies the names of CRP applicants who have received a conditional offer of employment.

5. Ensure that vendors (through installation or garrison security manager) submit the names, any known alias names, and other identifying data of the applicants to the LSO at least 14 days prior to start of the training exercise (Appendix D). This information will be sent electronically to G2XLinguistSupportOp@mi.army.mil. The vendor will immediately provide a cancellation list through the COR to LSO with names of the applicants who will not be available for the CI-focused security interview.

7. Access to installations/facility: A Commander may exercise their authority to grant interim access to an installation or facility pending the result of the CRP PSI, checks and the CI-focused security review.

8. Unfavorable administrative actions: If the CRP applicant is not granted access to installation or facility, the installation commander should reconsider the applicant for

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base/installation access no earlier than 12 months after the commander's final negative installation access determination. Applicants should be afforded the opportunity to address factual inconsistencies that arise in the CRP PSI, checks or CI-focused security review, as appropriate prior to a commander making a final installation access determination. The security manager "will not" release any third party investigation (OPM investigation or the 902nd MI Group's investigative results) to the vendor or applicant. These documents may be requested through the appropriate Freedom of Information Act channels.

9. Potential matters of counterintelligence (CI) interest: If matters of CI interest are developed during the CI-focused security review or the agency checks, or are present on the SF85 or SF85P, such matters will be reported to the supporting Army CI office or the Army Counterintelligence Coordinating Authority (ACICA).

10. Reciprocity of personal security investigations: Any previous favorable personnel security investigation that is equivalent to or greater than a fingerprint SAC or NACI shall be accepted without additional investigation or subjecting the CRP applicant to the CI-focused security review, unless there is a break in CRP employment greater than 24 months, or there is new derogatory information that has not yet been adjudicated. Reciprocal recognition is considered upon a favorable check of the DCII, JPAS, or other appropriate database, and local base/military police checks.

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SECTION G – CONTRACT ADMINISTRATION DATA

G.6 CONTRACT FUNDING STATUS

Funding status is as follows:

	<u>Estimated Contract</u> <u>Value</u>	<u>Obligated</u>	<u>Un- Obligated</u>
CLIN 0001 CY12 BASE	\$17,278,470.00	\$17,278,470.00	\$0.00
CLIN 0002 12-03 OPTION	\$5,411,767.00	\$5,411,767.00	\$0.00
CLIN 0003 12-04 OPTION	\$7,309,730.00	\$7,309,730.00	\$0.00
CLIN 0004 12-05 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0005 12-06 OPTION	\$6,560,373.00	\$6,560,373.00	\$0.00
CLIN 0006 13-01 OPTION	\$4,872,885.00	\$0.00	\$4,872,885.00
CLIN 0007 12-07 OPTION	\$6,708,914.00	\$0.00	\$6,708,914.00
CLIN 0008 12-08 OPTION	\$6,657,801.00	\$0.00	\$6,657,801.00
CLIN 0009 12-09 OPTION	\$7,020,143.00	\$0.00	\$7,020,143.00
CLIN 0010 12-10 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0011 12-11 OPTION	\$6,867,038.00	\$0.00	\$6,867,038.00
CLIN 0012 Upgrade FlexTrain System	\$6,571,030.00	\$6,571,030.00	\$0.00
CLIN 0013 Access Fee	\$5,624,434.00	\$5,624,434.00	\$0.00
CLIN 0014 Technology Insertion	\$7,025,472.00	\$7,025,472.00	\$0.00
CLIN 0015 HITS Interface	\$428,900.00	\$428,900.00	\$0.00
CLIN 0016 Communication Architecture Evolution	\$1,670,900.00	\$0.00	\$1,670,900.00
CLIN 1001 Year 1 OPTION	\$18,253,962.00	\$8,141,680.55	\$10,112,281.45
CLIN 1002 13-02 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1003 13-03 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1004 13-04 OPTION	\$7,307,516.00	\$7,307,516.00	\$0.00
CLIN 1005 13-05 OPTION	\$7,361,965.00	\$0.00	\$7,361,965.00
CLIN 1006 13-06 OPTION	\$7,639,774.00	\$7,639,774.00	\$0.00
CLIN 1007 13-07 OPTION	\$8,773,358.00	\$0.00	\$8,773,358.00
CLIN 1008 13-08 OPTION	\$6,811,800.00	\$0.00	\$6,811,800.00
CLIN 1009 13-09 OPTION	\$6,920,681.00	\$0.00	\$6,920,681.00
CLIN 1010 13-10 OPTION	\$6,837,189.00	\$6,837,189.00	\$0.00
CLIN 1011 13-11 OPTION	\$7,107,591.00	\$0.00	\$7,107,591.00
CLIN 1012 13-12 OPTION	\$9,194,825.00	\$0.00	\$9,194,825.00
CLIN 1013 13-13 OPTION	\$28,766.00	\$28,766.00	\$0.00
<b>Totals</b>	<b>\$176,245,284.00</b>	<b>\$86,165,101.55</b>	<b>\$90,080,182.45</b>

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G. 8 Payment Milestone

**CLIN 0001 BASE CY12 Programmatic Costs**

Monthly Report	06/15/2012	\$1,276,040.00
Monthly Report	07/15/2012	\$1,276,040.00
Monthly Report	08/15/2012	\$1,276,040.00
Monthly Report	09/15/2012	\$1,276,040.00
Monthly Report	10/15/2012	\$1,276,040.00
Monthly Report	11/15/2012	\$1,276,040.00
Monthly Report	12/15/2012	\$1,276,040.00
Monthly Report	01/15/2013	\$1,276,040.00
Monthly Report	02/15/2013	\$1,276,040.00
Monthly Report	03/15/2013	\$1,276,040.00
Monthly Report	04/15/2013	\$1,276,040.00
Monthly Report	05/15/2013	\$1,276,040.00
Travel to be billed Monthly		NTE \$ 790,843.00
GFP Reimbursable to be billed Monthly		NTE \$1,591,798.00

**CLIN 0002 XCTC Exercise 12-03**

Final Day of Exercise	06/30/2012	\$3,896,621.00
Procurement Closeout	07/30/2012	\$ 432,958.00
Travel	Monthly	NTE \$1,082,188.00
Total		\$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Final Day of Exercise	07/27/2012	\$5,953,454.00
Procurement Closeout	08/27/2012	\$ 439,320.00
Travel	Monthly	NTE \$ 916,956.00
Total		\$7,309,730.00

**CLIN 0005 XCTC Exercise 12-06**

Final Day of Exercise	08/23/2012	\$5,293,871.00
Procurement Closeout	09/23/2012	\$ 366,033.00
Travel		NTE \$ 900,469.00
Total		\$6,560,373.00

Additional payment milestones will be set up as Exercise Options are exercised.  
All reimbursable will be paid in accordance with the JTR and Far Part 31.

Period of Performance 05/01/2012 through 4/30/2013

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**CLIN 0012 Upgrade FlexTrain System Software**

Deliver Evaluation Test Plan	3/15/2013	\$41,257.00
Environmental Test results for Basic Tracker	4/1/2013	\$50,000.00
Deliver 20 basic tracking device engineering models, Deliver Build documentation, Weapon pointing sensor study	5/1/2013	\$700,000.00
Assist Gov't in MAC II Accreditation	6/1/2013	\$1,115,000.00
Field Demonstration of MCS Interface	6/30/2013	\$301,389.00
Live fire support study	7/1/2013	\$100,000.00
Lab demonstration of Orion software	8/1/2013	\$1,475,300.00
Large Scale field test complete	8/30/2013	\$82,512.00
Acceptance Test Report	10/31/2013	\$41,257.00
Lab demonstration of tracking device(s)	2/15/2014	\$100,000.00
Environmental Test results for Advanced Tracker	3/15/2014	\$50,000.00
Deliver run-time executable for Orion software	4/15/2014	\$1,475,301.00
Deliver 100 upgraded EDI-2 units, Deliver Build documentation	4/15/2014	\$900,000.00
Travel	Monthly	\$139,014.00
<b>CLIN 0012 Total</b>		<b>\$6,571,030.00</b>

**CLIN 0013 MTS**

April Monthly Access Fee	05/15/13	\$1,490,643.00
May Monthly Access Fee	06/01/13	\$ 344,483.00
June Monthly Access Fee	07/01/13	\$ 344,483.00
July Monthly Access Fee	08/01/13	\$ 344,483.00
August Monthly Access Fee	09/01/13	\$ 344,483.00
September Monthly Access Fee	10/01/13	\$ 344,483.00
October Monthly Access Fee	11/01/13	\$ 344,483.00
November Monthly Access Fee	12/01/13	\$ 344,483.00
December Monthly Access Fee	01/01/14	\$ 344,482.00
January Monthly Access Fee	02/01/14	\$ 344,482.00
February Monthly Access Fee	03/01/14	\$ 344,482.00
March Monthly Access Fee	04/01/14	\$ 344,482.00
April Monthly Access Fee	04/30/14	\$ 344,482.00
<b>CLIN 0013 Total</b>		<b>\$5,624,434.00</b>

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**CLIN 0014**

Display simulated shot line capability	07/30/13	\$ 300,000.00
Comprehensive force on target market study report	10/28/13	\$ 500,000.00
- Target instrumentation engineering models for one ARNG-specified target system		
- Recommendation for weapon pointing engine approach to be used on M4, M240 (CSW), and M1A2	2/1/14	\$2,000,000.00
- Probability/Feasibility study		
- Engineering models for M4, M240 (CSW), and M1A2	2/20/14	\$2,200,200.00
- Lab demonstration of weapon pointing solution	3/28/14	\$1,100,000.00
- Preliminary engineering model of PH/PK tables for dismount engagements in coordination with AMSAA		
- Demonstration of pairing determination for each engagement class		
- Hardware and software solution for displaying shot lines (hits and misses)		
- Lab demonstration of shooter-target pairing suitable for live fire engagements	4/30/14	\$ 779,862.00
Travel Monthly	NTE	\$ 145,410.00
<b>CLIN 0014 Total</b>		<b>\$7,025,472.00</b>

**CLIN 0015**

Demonstration of FlexTrain-HITS gateway	12/20/13	\$ 404,109.00
Travel Monthly	NTE	\$ 24,791.00
<b>CLIN 0015 Total</b>		<b>\$ 428,900.00</b>

**CLIN 1001 Year CY13 Programmatic Cost OPTION**

Monthly Report	06/15/2013	\$1,327,980.00
Monthly Report	07/15/2013	\$1,327,980.00
Monthly Report	08/15/2013	\$1,327,980.00
Monthly Report	09/15/2013	\$1,327,980.00
Monthly Report	10/15/2013	\$1,327,980.00
Monthly Report	11/15/2013	\$1,327,980.00
Monthly Report	12/15/2013	\$1,327,980.00
Monthly Report	01/15/2014	\$1,327,980.00
Monthly Report	02/15/2014	\$1,327,980.00
Monthly Report	03/15/2014	\$1,327,980.00
Monthly Report	04/15/2014	\$1,327,980.00
Monthly Report	05/15/2014	\$1,327,980.00
GFP Reimbursable	NTE	\$ 790,578.00
Travel to be billed Monthly	NTE	\$1,527,695.00



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**CLIN 1004 – XCTC 13-04 Gowen Field, ID**

Final Day of Exercise	6/29/13	\$5,270,789.00
Procurement Closeout	7/29/13	\$ 585,643.00
Travel	NTE	\$1,451,084.00

CLIN 1004 Total \$7,307,516.00

**CLIN 1006 – XCTC 13-06b Fort Drum, NY with Extra BN**

Final Day of Exercise	8/23/13	\$5,277,852.00
Procurement Closeout	9/23/13	\$ 586,428.00
Travel Monthly	NTE	\$1,775,494.00

CLIN 1006 Total \$7,639,774.00

**CLIN 1007 – XCTC 13-07b Fort Pickett, VA**

Final Day of Exercise	8/30/13	\$6,647,482.00
Procurement Closeout	9/30/13	\$ 738,610.00
Travel Monthly	NTE	\$1,387,267.00

CLIN 1007 Total \$8,773,358.00

**CLIN 1010 – XCTC 13-10 Fort McCoy, WI**

Final Day of Exercise	7/26/13	\$4,897,903.00
Procurement Closeout	8/26/13	\$ 544,211.00
Travel	NTE	\$1,395,075.00

CLIN 1010 Total \$6,837,189.00

**CLIN 1013 – XCTC 13-13 Camp Shelby, MS**

Final Day of Exercise	6/15/13	\$ 14,703.00
Travel	7/15/13 NTE	\$ 14,063.00
CLIN 1013 Total		\$ 28,766.00

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## SECTION I -- CONTRACT CLAUSES

### I.11 LIMITATION OF GOVERNMENTS' OBLIGATION

#### 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) CLIN 1001 is incrementally funded. For this item, the sum of \$8,141,680.55 of the total price is presently available for payment and allotted to this CLIN. An allotment schedule is set forth in paragraph (j) of this clause. CLINs 0001, 0002, 0003, 0005, 0012, 0013, 0014, 0015, 1004, 1006, 1010, 1012 are fully funded in the amounts of \$17,278,470.00; \$5,411,767.00; \$7,309,730.00; \$6,560,373.00; \$6,571,030.00; \$5,624,434.00; \$7,025,472.00; \$428,900.00; \$7,307,516.00; \$7,639,774.00; \$6,837,189.00; \$28,766.00 respectively. The total amount obligated is \$86,165,101.55.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

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- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract May 25, 2012	\$ 9,064,356.98
On or about Aug 31, 2012	\$ 4,039,408.87
On or about Sep 20, 2012	\$ 3,676,121.42
On or about April 17, 2013	\$498,582.73
On or about May 1, 2013	\$8,141,680.55
On or about Sept 29, 2013	\$4,568,395.00

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On or about Dec 30,2013

\$4,565,395.00

(End of clause)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 14
2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 06/12/2013	4. REQUISITION/PURCHASE REQ. NO. 0040094469	5. PROJECT NO. (if applicable)
6. ISSUED BY DOI, National Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (if other than item 6) DOI, Acquisition Services Directora Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0070123732	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656	10B. DATED (SEE ITEM 13) 05/25/2012

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
 01 Net Increase: \$8,773,358.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H.2 "XCTC Exercise Options"
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 See Block 14 Continuation

Delivery: 04/30/2014

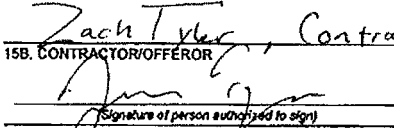
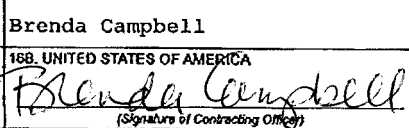
Payment Terms:

ACCP

Delivery Location Code: 0008718777

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Zach Tyler, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda Campbell	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 15 July 2013	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 7-15-2013

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   14	
2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 06/12/2013	4. REQUISITION/PURCHASE REQ. NO. 0040094469	5. PROJECT NO. (If applicable)	
6. ISSUED BY DOI, National Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Director Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 0070123732 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656	10B. DATED (SEE ITEM 13) 05/25/2012	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 01		Net Increase:		\$8,773,358.00
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H.2 "XCTC Exercise Options"			
	D. OTHER (Specify type of modification and authority)			
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Block 14 Continuation				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda Campbell		
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED	

Delivery: 04/30/2014  
Payment Terms:  
ACCP  
Delivery Location Code: 0008718777  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See Attached Schedule See Attached Schedule See Attached Schedule CO 80235 US  Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.13RC0200 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 05/01/2012 to 04/30/2014  Add Item 00120 as follows:				
00120	Option 1 Incremental Funding IT Approval Num: N				8,773,358.00

<b>Contract Modification</b>	<b>Document No.</b> D12PD00656 / 0008	<b>Document Title</b> XCTC	<b>Page 3 of 14</b>
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**SECTION A – Solicitation/Contract Form**

**A.1 Block 14 Continuation Sheet Mod 0008**

**SECTION B – Supplies or Services and Prices**

**B.2 Contract Line Item Detail**

**SECTION C – Descriptions and Specifications**

**C.2 Statement of Work**

**SECTION G – Contract Administration Data**

**G.2 Contract Administration- Government**

**G.3 Program Manager**

**G.6 Contract Funding Status**

**SECTION I – Contract Clauses**

**I.11 Limitation of Government's Obligation**



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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 BLOCK 14 CONTINUATION FORM MODIFICATION 0007

The purpose of this modification is exercise optional CLIN 1007 in accordance with H.2, cancel CLIN 1013, apply funding and update sections B.2, G.2, G.3, G.6 and I.11.

1. CLIN 1007 is exercised and fully funded in the amount of \$8,773,358.00. The period of performance for CLIN 1007 is updated from TBD to 07/15/2013 through 04/30/2014.
2. CLIN 1013 is canceled and the estimated value and obligated amount are reduced by \$28,766.00 from \$28,766.00 to \$0.00.
3. The obligated amount of CLIN 1001 is increased by \$28,766.00 from \$8,141,680.55 to \$8,170,446.55.
4. The total obligated amount of the order is increased by \$8,773,358.00 from \$ 86,165,101.55 to \$94,938,459.55.
5. The total estimated value of the order is reduced by \$28,766.00 from \$176,245,284.00 to \$176,216,518.00.
6. The overall period of performance for the order remains unchanged at 05/01/2012 through 04/30/2014.
7. Section B.2, Line Item Detail is updated to reflect changes in obligated amounts of CLINs 1001, 1007 and 1013.
8. Section G.2, Contract Administration-Government is updated from Doreen Vieira-Cross to Brooke Henderson.
9. Section G.3, Program Manager is updated from Major Richard Harrison to Captain John Turk.
10. Section G.6, Contract Funding Status is updated to reflect the changes in funding.
11. Section I.11, Limitation of Government's Obligation is updated to show CLIN 1001 obligation of \$8,170,446.55.
12. Sections of the contract changed as a result of this modification are included herein and replace previous versions of those sections.
13. In consideration of the Modification agreed to herein as complete and equitable adjustments, the Contractor hereby releases the Government from any and all liability under this order for further adjustments attributable to such facts or circumstances giving rise to canceling of CLIN 1013.
14. All other terms and conditions remain unchanged.

<b>Contract Modification</b>	<b>Document No.</b> D12PD00656 / 0008	<b>Document Title</b> XCTC	Page 5 of 14
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**SECTION B – SUPPLIES OR SERVICES AND PRICES**

**B.2 Contract Line Item Detail**

Sin #132-51 Schedule 70

Sin# 132-8 Schedule 70

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled “Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 BASE CY12 Programmatic Cost**

Labor/Materials FFP	\$15,312,482.00
GFP Reimbursable	NTE \$790,843.00
Travel	NTE \$1,175,145.00
<b>Total</b>	<b>\$17,278,470.00</b>

Period of Performance 05/01/2012 through 04/30/2013

Line item 00030 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$9,064,356.98

Line item 00040 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$4,039,408.87

Line item 00050 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$3,676,121.42

Line item 00080 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$498,582.73

This CLIN is fully funded.

**CLIN 0002 XCTC Exercise 12-03**

Labor/Materials FFP	\$4,329,579.00
Travel	NTE \$1,082,188.00
<b>Total</b>	<b>\$5,411,767.00</b>

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 fully funds CLIN 0002 in the amount of \$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Labor/Materials FFP	\$6,392,774.00
Travel	NTE \$916,956.00
<b>Total</b>	<b>\$7,309,730.00</b>

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0003 in the amount of \$5,310,153.00

Line item 00050 funds CLIN 0003 in the amount of \$1,570,184.00

Line item 00060 funds CLIN 0003 in the amount of \$429,393.00

This CLIN is fully funded.

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**CLIN 0004 XCTC Exercise 12-05 OPTION - CANCELLED**

Labor/Materials FFP	\$ 0.00
Travel	NTE \$ 0.00
Option Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC Exercise 12-06**

Labor/Materials FFP	\$5,659,904.00
Travel	NTE \$ 900,469.00
Total	\$6,560,373.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0005 in the amount of \$3,151,103.98

Line item 00030 funds CLIN 0005 in the amount of \$1,409,692.02

Line item 00060 funds CLIN 0005 in the amount of \$1,999,577.00

This CLIN is fully funded

**CLIN 0006 XCTC Exercise 13-01 OPTION**

Labor/Materials FFP	\$3,822,262.00
Travel	NTE \$1,050,623.00
Total	\$4,872,885.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC Exercise 12-07 OPTION**

Labor/Materials FFP	\$5,498,648.00
Travel	NTE \$1,210,266.00
Total	\$6,708,914.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC Exercise 12-08 OPTION**

Labor/Materials FFP	\$5,615,270.00
Travel	NTE \$1,042,531.00
Total	\$6,657,801.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC Exercise 12-09 OPTION**

Labor/Materials FFP	\$5,980,320.00
Travel	NTE \$1,039,823.00
Total	\$7,020,143.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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**CLIN0010 XCTC Exercise 12-10 OPTION – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
<b>Total</b>	<b>\$0.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0011 XCTC Exercise 12-11 OPTION**

Labor/Materials FFP	\$5,818,716.00
Travel	NTE \$1,048,322.00
<b>Total</b>	<b>\$6,867,038.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0012 Upgrade FlexTrain System Software**

Labor/Materials FFP	\$6,432,016.00
Travel	NTE \$ 139,014.00
<b>Total</b>	<b>\$6,571,030.00</b>

Period of Performance 09/20/2012 through 04/30/2014

Line item 00060 funds CLIN 0012 in the amount of \$2,571,030.00

Line item 00070 funds CLIN 0012 in the amount of \$4,000,000.00

This CLIN is fully funded

Base Year Period of Performance for this effort is 05/01/2012 through 04/30/2013

Total Estimated Value of Base Year is \$ 75,258,151.00

**CLIN 0013 Access Fee -FFP**

Period of Performance 5/01/2013 through 04/30/2014	\$5,624,434.00
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Line Item 090 fully funds CLIN 0013 in the amount of \$5,624,434.00

**CLIN 0014 Technology Insertion- Live Firer Training**

Labor/Materials FFP	\$6,880,062.00
Travel	NTE \$ 145,410.00
<b>Total</b>	<b>\$7,025,472.00</b>

Period of Performance 5/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 0014 in the amount of \$7,025,472.00

**CLIN 0015 Technology Insertion HITS Interface**

Labor/Materials FFP	\$ 404,108.00
Travel	NTE \$ 24,791.00
<b>Total</b>	<b>\$ 428,900.00</b>

Period of Performance 5/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 0015 in the amount of \$428,900.00

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**CLIN 0016 Technology Insertion -Communication Architecture Evolution-OPTION**

Labor/Materials FFP	\$1,649,647.00
Travel	NTE \$ 21,253.00
<b>Total</b>	<b>\$1,670,900.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1001 Year 1 CY13 Programmatic Cost OPTION**

Labor/Materials FFP	\$15,935,760.00
GFP Reimbursable	NTE \$ 790,578.00
Travel	NTE \$ 1,527,695.00
<b>Total</b>	<b>\$18,253,962.00</b>

Period of Performance for this effort is 05/01/2013 through 04/30/2014

Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 947,357.87

Line Item 00100 incrementally funds CLIN 1001 in the amount of \$4,967,722.68

Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 28,766.00

Line Item 00110 incrementally funds CLIN 1001 in the amount of \$2,226,600.00

**CLIN 1002 XCTC Exercise 13-02 OPTION- CANCELLED**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
<b>Total</b>	<b>\$ .00</b>

**CLIN 1003 XCTC Exercise 13-03 OPTION- CANCELLED**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
<b>Total</b>	<b>\$ .00</b>

**CLIN 1004 XCTC Exercise 13-04**

Labor/Materials FFP	\$5,856,432.00
Travel	NTE \$1,451,084.00
<b>Total</b>	<b>\$7,307,516.00</b>

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1004 in the amount of \$7,307,516.00

**CLIN 1005 XCTC Exercise 13-05 OPTION**

Labor/Materials FFP	\$6,192,174.00
Travel	NTE \$1,169,791.00
<b>Total</b>	<b>\$7,361,965.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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**CLIN 1006 XCTC Exercise 13-06**

Labor/Materials FFP	\$5,864,280.00
Travel	NTE \$1,775,494.00
<b>Total</b>	<b>\$7,639,774.00</b>

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1006 in the amount of \$7,639,774.00

**CLIN 1007 XCTC Exercise 13-07**

Labor/Materials FFP	\$7,386,092.00
Travel	NTE \$1,387,267.00
<b>Total</b>	<b>\$8,773,358.00</b>

Period of Performance 07/15/2013 through 04/30/2014

Line Item 00120 fully funds CLIN 1007 in the amount of \$8,773,358.00.

**CLIN 1008 XCTC Exercise 13-08 OPTION**

Labor/Materials FFP	\$5,744,606.00
Travel	NTE \$1,067,194.00
<b>Total</b>	<b>\$6,811,800.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1009 XCTC Exercise 13-09 OPTION**

Labor/Materials FFP	\$5,836,377.00
Travel	NTE \$1,084,304.00
<b>Total</b>	<b>\$6,920,681.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1010 XCTC Exercise 13-10**

Labor/Materials FFP	\$5,442,115.00
Travel	NTE \$1,395,075.00
<b>Total</b>	<b>\$6,837,189.00</b>

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1010 in the amount of \$6,837,189.00

**CLIN 1011 XCTC Exercise 13-11 OPTION**

Labor/Materials FFP	\$5,873,001.00
Travel	NTE \$1,234,590.00
<b>Total</b>	<b>\$7,107,591.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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**CLIN 1012 XCTC Exercise 13-12 OPTION**

Labor/Materials FFP	\$7,371,575.00
Travel	NTE \$1,823,250.00
Total	\$9,194,825.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

**CLIN 1013 XCTC Exercise 13-13 – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

Total Estimated Value for Option Year 1 \$100,987,367.00  
TOTAL CONTRACT VALUE (including all options) \$176,216,518.00

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## SECTION G – CONTRACT ADMINISTRATION DATA

### G.2 CONTRACT ADMINISTRATION- GOVERNMENT

Contract Administration of this contract shall be performed by:

Department of the Interior  
Interior Business Center  
Acquisition Services Directorate  
Division III  
Post Office Box 1420  
Sierra Vista, AZ 85636

Overnight Delivery Address:

354 South Highway 90  
Sierra Vista, AZ 85635

POC: Brooke Henderson  
Phone: 520-439-2449  
Fax: 520-439-2591  
E-Mail: [Brooke\\_Henderson@ibc.doi.gov](mailto:Brooke_Henderson@ibc.doi.gov)

### G.3 PROGRAM MANAGER

The Program Manager (PM) for this contract is

Army National Guard Readiness Center  
111 S. George Mason Dr. Code NGB-ART-C  
Arlington, VA 22204-1382

POC: Captain John Turk  
Phone: 703-601-7090  
E-Mail: [john.m.turk.mil@mail.mil](mailto:john.m.turk.mil@mail.mil)



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G.6 CONTRACT FUNDING STATUS

Funding status is as follows:

	Estimated Contract Value	<u>Obligated</u>	<u>Un- Obligated</u>
CLIN 0001 CY12 BASE	\$17,278,470.00	\$17,278,470.00	\$0.00
CLIN 0002 12-03 OPTION	\$5,411,767.00	\$5,411,767.00	\$0.00
CLIN 0003 12-04 OPTION	\$7,309,730.00	\$7,309,730.00	\$0.00
CLIN 0004 12-05 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0005 12-06 OPTION	\$6,560,373.00	\$6,560,373.00	\$0.00
CLIN 0006 13-01 OPTION	\$4,872,885.00	\$0.00	\$4,872,885.00
CLIN 0007 12-07 OPTION	\$6,708,914.00	\$0.00	\$6,708,914.00
CLIN 0008 12-08 OPTION	\$6,657,801.00	\$0.00	\$6,657,801.00
CLIN 0009 12-09 OPTION	\$7,020,143.00	\$0.00	\$7,020,143.00
CLIN 0010 12-10 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0011 12-11 OPTION	\$6,867,038.00	\$0.00	\$6,867,038.00
CLIN 0012 Upgrade FlexTrain System	\$6,571,030.00	\$6,571,030.00	\$0.00
CLIN 0013 Access Fee	\$5,624,434.00	\$5,624,434.00	\$0.00
CLIN 0014 Technology Insertion	\$7,025,472.00	\$7,025,472.00	\$0.00
CLIN 0015 HITS Interface	\$428,900.00	\$428,900.00	\$0.00
CLIN 0016 Communication Architecture Evolution	\$1,670,900.00	\$0.00	\$1,670,900.00
CLIN 1001 Year 1 OPTION	\$18,253,962.00	\$8,170,446.55	\$10,083,515.45
CLIN 1002 13-02 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1003 13-03 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1004 13-04 OPTION	\$7,307,516.00	\$7,307,516.00	\$0.00
CLIN 1005 13-05 OPTION	\$7,361,965.00	\$0.00	\$7,361,965.00
CLIN 1006 13-06 OPTION	\$7,639,774.00	\$7,639,774.00	\$0.00
CLIN 1007 13-07 OPTION	\$8,773,358.00	\$8,773,358.00	\$0.00
CLIN 1008 13-08 OPTION	\$6,811,800.00	\$0.00	\$6,811,800.00
CLIN 1009 13-09 OPTION	\$6,920,681.00	\$0.00	\$6,920,681.00
CLIN 1010 13-10 OPTION	\$6,837,189.00	\$6,837,189.00	\$0.00
CLIN 1011 13-11 OPTION	\$7,107,591.00	\$0.00	\$7,107,591.00
CLIN 1012 13-12 OPTION	\$9,194,825.00	\$0.00	\$9,194,825.00
CLIN 1013 13-13 OPTION	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$176,216,518.00</b>	<b>\$94,938,459.55</b>	<b>\$81,278,058.45</b>

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## SECTION I -- CONTRACT CLAUSES

### I.11 LIMITATION OF GOVERNMENTS' OBLIGATION

#### 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) CLIN 1001 is incrementally funded. For this item, the sum of \$8,170,446.55 of the total price is presently available for payment and allotted to this CLIN. An allotment schedule is set forth in paragraph (j) of this clause. The total amount obligated is \$94,938,459.55.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under

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this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

CLIN 0001-Fully Funded	\$17,278,470.00
CLIN 1001	\$8,170,446.55
On or about August 1, 2013	\$949,725.45
On or about Sept 29,2013	\$4,568,395.00
On or about Dec 30,2013	\$4,565,395.00

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO 0000		3 EFFECTIVE DATE 03/16/2013		4 REQUISITION/PURCHASE REQ NO See Schedule	
6 ISSUED BY Interior Business Center, ACP Division 3/ Branch 2 254 W Hwy 82 Sierra Vista AZ 85636		CODE 032		5 PROJECT NO (if applicable)	
8 NAME AND ADDRESS OF CONTRACTOR (See Part 0010, Note at FPO Code)		9A AMENDMENT OF SOLICITATION NO		7 ADMINISTERED BY (if other than Item 6)	
981 INTERNATIONAL Attn: ATTN GOVERNMENT POC 113 RAVENSWOOD AVE MILBURN PARK CA 94025-1453				001, Acquisition Services Directorate Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	
CODE 0070123932		FACILITY CODE		9B DATED (SEE ITEM 11)	
				10A MODIFICATION OF CONTRACT ORDER NO 0035255934 012E000696 10B DATED (SEE ITEM 11) 05/25/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 11. The hour and date specified for receipt of offers  is extended  is not extended. Offers must be received by the time of the amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By computer items 11 and 12 and address; (b) By mail; (c) By facsimile; (d) By hand delivery; (e) By telegraph or teletype. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by reason of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and the amendment, and is received prior to the closing hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Not Increase: \$12,082,005.22

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

13	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHARGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in issuing office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF H.2 "XOTC Exercise Options"
	D OTHER (Specify type of modification and authority)

IMPORTANT: Contractor  is not  is required to sign this document and return 1 copy to the issuing GPO.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by HCL section headings, including solicitation contract subject matter where feasible)  
See Block 14 Continuation  
Delivery: 04/30/2014  
Payment Terms: ACP  
Delivery Location Code: 0008710777  
See Attached Schedule  
See Attached Schedule  
See Attached Schedule CG 01235 103

FRB: Destination  
Period of Performance: 05/01/2012 to 04/30/2014  
Contract ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A are hereby changed, revised, exchanged and replaced and shall

15A NAME AND TITLE OF SENDER (Type or print) Zach Tyler		15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frederick Dalrymple	
16A CONTRACTING OFFICER'S SIGNATURE 		16B UNITED STATES OF AMERICA 	
17A DATE SIGNED 1 August 2013		17B DATE SIGNED 8-1-2013	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   17
2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 07/16/2013	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Director Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0070123732	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656	10B. DATED (SEE ITEM 13) 05/25/2012

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$12,082,005.22

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H.2 ""XCTC Exercise Options"
	D. OTHER (Specify type of modification and authority)


**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

See Block 14 Continuation  
Delivery: 04/30/2014  
Payment Terms:  
ACCP  
Delivery Location Code: 0008718777  
See Attached Schedule  
See Attached Schedule  
See Attached Schedule CO 80235 US

FOB: Destination  
Period of Performance: 05/01/2012 to 04/30/2014  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Prescott Dalrymple
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8-1-2013

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F5537H/D12PD00656/0009

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NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00130	<p>Add Item 00130 as follows:</p> <p>Option 1 Incremental Funding IT Approval Num: N Requisition No: 0040101470</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.13874200 PR Acct Assign Line: 01 Funded: \$7,352,941.18</p>				7,352,941.18
00140	<p>Add Item 00140 as follows:</p> <p>Option 1 Incremental Funding IT Approval Num: N Requisition No: 0040102890</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.13RS7800 PR Acct Assign Line: 01 Funded: \$4,729,064.04</p>				4,729,064.04

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SECTION A – Solicitation/Contract Form

A.1 Block 14 Continuation Sheet Mod 0009

SECTION B – Supplies or Services and Prices

B.2 Contract Line Item Detail

SECTION G – Contract Administration Data

G.6 Contract Funding Status

G.8 Payment Milestones

SECTION I – Contract Clauses

I.11 Limitation of Government's Obligation

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 BLOCK 14 CONTINUATION FORM MODIFICATION 0009

The purpose of this modification is exercise optional CLINs 0016 and 1012 in accordance with H.2, apply funding and update sections B.2, G.6, G.8 and I.11.

1. CLIN 0016 is exercised and fully funded in the amount of \$1,670,900.00. The estimated value of CLIN 0016 remains unchanged at \$1,670,900.00. The period of performance for CLIN 0016 is updated from TBD to 07/29/2013 through 04/30/2014.
2. CLIN 1012 is exercised and fully funded in the amount of \$6,676,930.00. The estimated value of CLIN 1012 is reduced by \$2,517,895.00 from \$9,194,825.00 to \$6,676,930.00 The period of performance for CLIN 1012 is updated from TBD to 07/29/2013 through 04/30/2014.
3. The obligated amount of CLIN 1001 is increased by \$3,734,175.22 from \$8,170,446.55 to \$11,904,621.77.
4. The total obligated amount of the order is increased by \$12,082,005.22 from \$94,938,459.55 to \$107,020,464.77.
5. The estimated value of Option Year 1 is reduced by \$2,517,895.00 from \$100,958,438.00 to \$98,440,543.00.
6. The total estimated value of the order is reduced by \$2,517,895.00 from \$176,216,589.00 to \$173,698,694.00.
7. The overall period of performance for the order remains unchanged at 05/01/2012 through 04/30/2014.
8. Section B.2, Contract Line Item Detail is updated to reflect changes in obligated amounts of CLINs 0016, 1001, and 1012.
9. Section G.6, Contract Funding Status is updated to reflect the changes in funding.
10. Section G.8 is updated to reflect the changes in payment milestones due to exercising optional CLINs 0016 and 1012.
11. Section I.11, Limitation of Government's Obligation is updated to show CLIN 1001 obligation of \$11,904,621.77.
12. Sections of the contract changed as a result of this modification are included herein and replace previous versions of those sections.
13. All other terms and conditions remain unchanged.



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**SECTION B – SUPPLIES OR SERVICES AND PRICES**

**B.2 Contract Line Item Detail**

Sin #132-51 Schedule 70

Sin# 132-8 Schedule 70

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled “Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 BASE CY12 Programmatic Cost**

Labor/Materials FFP	\$15,312,482.00
GFP Reimbursable	NTE \$790,843.00
Travel	NTE \$1,175,145.00
<b>Total</b>	<b>\$17,278,470.00</b>

Period of Performance 05/01/2012 through 04/30/2013

Line item 00030 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$9,064,356.98

Line item 00040 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$4,039,408.87

Line item 00050 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$3,676,121.42

Line item 00080 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$498,582.73

This CLIN is fully funded.

**CLIN 0002 XCTC Exercise 12-03**

Labor/Materials FFP	\$4,329,579.00
Travel	NTE \$1,082,188.00
<b>Total</b>	<b>\$5,411,767.00</b>

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 fully funds CLIN 0002 in the amount of \$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Labor/Materials FFP	\$6,392,774.00
Travel	NTE \$916,956.00
<b>Total</b>	<b>\$7,309,730.00</b>

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0003 in the amount of \$5,310,153.00

Line item 00050 funds CLIN 0003 in the amount of \$1,570,184.00

Line item 00060 funds CLIN 0003 in the amount of \$429,393.00

This CLIN is fully funded.

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**CLIN 0004 XCTC Exercise 12-05 OPTION - CANCELLED**

Labor/Materials FFP	\$ 0.00
Travel	NTE \$ 0.00
Option Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC Exercise 12-06**

Labor/Materials FFP	\$5,659,904.00
Travel	NTE \$ 900,469.00
Total	\$6,560,373.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0005 in the amount of \$3,151,103.98

Line item 00030 funds CLIN 0005 in the amount of \$1,409,692.02

Line item 00060 funds CLIN 0005 in the amount of \$1,999,577.00

This CLIN is fully funded

**CLIN 0006 XCTC Exercise 13-01 OPTION**

Labor/Materials FFP	\$3,822,262.00
Travel	NTE \$1,050,623.00
Total	\$4,872,885.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC Exercise 12-07 OPTION**

Labor/Materials FFP	\$5,498,648.00
Travel	NTE \$1,210,266.00
Total	\$6,708,914.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC Exercise 12-08 OPTION**

Labor/Materials FFP	\$5,615,270.00
Travel	NTE \$1,042,531.00
Total	\$6,657,801.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC Exercise 12-09 OPTION**

Labor/Materials FFP	\$5,980,320.00
Travel	NTE \$1,039,823.00
Total	\$7,020,143.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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**CLIN0010 XCTC Exercise 12-10 OPTION – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0011 XCTC Exercise 12-11 OPTION**

Labor/Materials FFP	\$5,818,716.00
Travel	NTE \$1,048,322.00
Total	\$6,867,038.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0012 Upgrade FlexTrain System Software**

Labor/Materials FFP	\$6,432,016.00
Travel	NTE \$ 139,014.00
Total	\$6,571,030.00

Period of Performance 09/20/2012 through 04/30/2014

Line item 00060 funds CLIN 0012 in the amount of \$2,571,030.00

Line item 00070 funds CLIN 0012 in the amount of \$4,000,000.00

This CLIN is fully funded

Base Year Period of Performance for this effort is 05/01/2012 through 04/30/2013

Total Estimated Value of Base Year is \$ 75,258,151.00

**CLIN 0013 Access Fee -FFP**

Period of Performance 5/01/2013 through 04/30/2014	\$5,624,434.00
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Line Item 090 fully funds CLIN 0013 in the amount of \$5,624,434.00

**CLIN 0014 Technology Insertion- Live Firer Training**

Labor/Materials FFP	\$6,880,062.00
Travel	NTE \$ 145,410.00
Total	\$7,025,472.00

Period of Performance 5/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 0014 in the amount of \$7,025,472.00

**CLIN 0015 Technology Insertion HITS Interface**

Labor/Materials FFP	\$ 404,108.00
Travel	NTE \$ 24,791.00
Total	\$ 428,900.00

Period of Performance 5/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 0015 in the amount of \$428,900.00

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**CLIN 0016 Technology Insertion -Communication Architecture Evolution-OPTION**

Labor/Materials FFP	\$1,649,647.00
Travel	NTE \$ 21,253.00
<b>Total</b>	<b>\$1,670,900.00</b>

Period of Performance for this effort is 08/01/2013 through 04/30/2014

Line Item 00140 fully funds CLIN 0016 in the amount of \$1,670,900.00.

**CLIN 1001 Year 1 CY13 Programmatic Cost OPTION**

Labor/Materials FFP	\$15,935,760.00
GFP Reimbursable	NTE \$ 790,578.00
Travel	NTE \$ 1,527,695.00
<b>Total</b>	<b>\$18,254,033.00</b>

Period of Performance for this effort is 05/01/2013 through 04/30/2014

Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 947,357.87

Line Item 00100 incrementally funds CLIN 1001 in the amount of \$4,967,722.68

Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 28,766.00

Line Item 00110 incrementally funds CLIN 1001 in the amount of \$2,226,600.00

Line Item 00130 incrementally funds CLIN 1001 in the amount of \$ 676,011.18

Line Item 00140 incrementally funds CLIN 1001 in the amount of \$3,058,164.04.

**CLIN 1002 XCTC Exercise 13-02 OPTION- CANCELLED**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
<b>Total</b>	<b>\$ .00</b>

**CLIN 1003 XCTC Exercise 13-03 OPTION- CANCELLED**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
<b>Total</b>	<b>\$ .00</b>

**CLIN 1004 XCTC Exercise 13-04**

Labor/Materials FFP	\$5,856,432.00
Travel	NTE \$1,451,084.00
<b>Total</b>	<b>\$7,307,516.00</b>

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1004 in the amount of \$7,307,516.00

**CLIN 1005 XCTC Exercise 13-05 OPTION**

Labor/Materials FFP	\$6,192,174.00
Travel	NTE \$1,169,791.00
<b>Total</b>	<b>\$7,361,965.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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**CLIN 1006 XCTC Exercise 13-06**

Labor/Materials FFP	\$5,864,280.00
Travel	NTE \$1,775,494.00
Total	\$7,639,774.00

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1006 in the amount of \$7,639,774.00

**CLIN 1007 XCTC Exercise 13-07**

Labor/Materials FFP	\$7,386,092.00
Travel	NTE \$1,387,267.00
Total	\$8,773,358.00

Period of Performance 07/15/2013 through 04/30/2014

Line Item 00120 fully funds CLIN 1007 in the amount of \$8,773,358.00.

**CLIN 1008 XCTC Exercise 13-08 OPTION**

Labor/Materials FFP	\$5,744,606.00
Travel	NTE \$1,067,194.00
Total	\$6,811,800.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1009 XCTC Exercise 13-09 OPTION**

Labor/Materials FFP	\$5,836,377.00
Travel	NTE \$1,084,304.00
Total	\$6,920,681.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1010 XCTC Exercise 13-10**

Labor/Materials FFP	\$5,442,115.00
Travel	NTE \$1,395,075.00
Total	\$6,837,189.00

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1010 in the amount of \$6,837,189.00

**CLIN 1011 XCTC Exercise 13-11 OPTION**

Labor/Materials FFP	\$5,873,001.00
Travel	NTE \$1,234,590.00
Total	\$7,107,591.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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**CLIN 1012 XCTC Exercise 13-12 OPTION**

Labor/Materials FFP	\$5,409,243.00
Travel	NTE \$1,267,687.00
<b>Total</b>	<b>\$6,676,930.00</b>

07/15/2013 through 04/30/2014

Line Item 00130 fully funds this CLIN.

**CLIN 1013 XCTC Exercise 13-13 – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
<b>Total</b>	<b>\$0.00</b>

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

Total Estimated Value for Option Year 1 \$98,440,543.00  
TOTAL CONTRACT VALUE (including all options) \$173,698,694.00

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SECTION G – CONTRACT ADMINISTRATION DATA

G.6 CONTRACT FUNDING STATUS

Funding status is as follows:

	Estimated Contract Value	Obligated	Un- Obligated
CLIN 0001 CY12 BASE	\$17,278,470.00	\$17,278,470.00	\$0.00
CLIN 0002 12-03 OPTION	\$5,411,767.00	\$5,411,767.00	\$0.00
CLIN 0003 12-04 OPTION	\$7,309,730.00	\$7,309,730.00	\$0.00
CLIN 0004 12-05 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0005 12-06 OPTION	\$6,560,373.00	\$6,560,373.00	\$0.00
CLIN 0006 13-01 OPTION	\$4,872,885.00	\$0.00	\$4,872,885.00
CLIN 0007 12-07 OPTION	\$6,708,914.00	\$0.00	\$6,708,914.00
CLIN 0008 12-08 OPTION	\$6,657,801.00	\$0.00	\$6,657,801.00
CLIN 0009 12-09 OPTION	\$7,020,143.00	\$0.00	\$7,020,143.00
CLIN 0010 12-10 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0011 12-11 OPTION	\$6,867,038.00	\$0.00	\$6,867,038.00
CLIN 0012 Upgrade FlexTrain System	\$6,571,030.00	\$6,571,030.00	\$0.00
CLIN 0013 Access Fee	\$5,624,434.00	\$5,624,434.00	\$0.00
CLIN 0014 Technology Insertion	\$7,025,472.00	\$7,025,472.00	\$0.00
CLIN 0015 HITS Interface	\$428,900.00	\$428,900.00	\$0.00
CLIN 0016 Communication Architecture Evolution	\$1,670,900.00	\$1,670,900.00	\$0.00
CLIN 1001 Year 1 OPTION	\$18,254,033.00	\$ 11,904,621.77	\$6,349,340.23
CLIN 1002 13-02 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1003 13-03 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1004 13-04 OPTION	\$7,307,516.00	\$7,307,516.00	\$0.00
CLIN 1005 13-05 OPTION	\$7,361,965.00	\$0.00	\$7,361,965.00
CLIN 1006 13-06 OPTION	\$7,639,774.00	\$7,639,774.00	\$0.00
CLIN 1007 13-07 OPTION	\$8,773,358.00	\$8,773,358.00	\$0.00
CLIN 1008 13-08 OPTION	\$6,811,800.00	\$0.00	\$6,811,800.00
CLIN 1009 13-09 OPTION	\$6,920,681.00	\$0.00	\$6,920,681.00
CLIN 1010 13-10 OPTION	\$6,837,189.00	\$6,837,189.00	\$0.00
CLIN 1011 13-11 OPTION	\$7,107,591.00	\$0.00	\$7,107,591.00
CLIN 1012 13-12 OPTION	\$6,676,930.00	\$6,676,930.00	\$0.00
CLIN 1013 13-13 OPTION	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$173,698,694.00</b>	<b>\$107,020,464.77</b>	<b>\$66,678,158.23</b>

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G. 8 Payment Milestone

**CLIN 0001 BASE CY12 Programmatic Costs**

Monthly Report	06/15/2012	\$1,276,040.00
Monthly Report	07/15/2012	\$1,276,040.00
Monthly Report	08/15/2012	\$1,276,040.00
Monthly Report	09/15/2012	\$1,276,040.00
Monthly Report	10/15/2012	\$1,276,040.00
Monthly Report	11/15/2012	\$1,276,040.00
Monthly Report	12/15/2012	\$1,276,040.00
Monthly Report	01/15/2013	\$1,276,040.00
Monthly Report	02/15/2013	\$1,276,040.00
Monthly Report	03/15/2013	\$1,276,040.00
Monthly Report	04/15/2013	\$1,276,040.00
Monthly Report	05/15/2013	\$1,276,040.00
Travel to be billed Monthly		NTE \$ 790,843.00
GFP Reimbursable to be billed Monthly		NTE \$1,591,798.00

**CLIN 0002 XCTC Exercise 12-03**

Final Day of Exercise	06/30/2012	\$3,896,621.00
Procurement Closeout	07/30/2012	\$ 432,958.00
Travel	Monthly	NTE \$1,082,188.00
Total		\$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Final Day of Exercise	07/27/2012	\$5,953,454.00
Procurement Closeout	08/27/2012	\$ 439,320.00
Travel	Monthly	NTE \$ 916,956.00
Total		\$7,309,730.00

**CLIN 0005 XCTC Exercise 12-06**

Final Day of Exercise	08/23/2012	\$5,293,871.00
Procurement Closeout	09/23/2012	\$ 366,033.00
Travel		NTE \$ 900,469.00
Total		\$6,560,373.00

Additional payment milestones will be set up as Exercise Options are exercised.  
All reimbursable will be paid in accordance with the JTR and Far Part 31.

Period of Performance 05/01/2012 through 4/30/2013



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**CLIN 0012 Upgrade FlexTrain System Software**

Deliver Evaluation Test Plan	3/15/2013	\$41,257.00
Environmental Test results for Basic Tracker	4/1/2013	\$50,000.00
Deliver 20 basic tracking device engineering models, Deliver Build documentation, Weapon pointing sensor study	7/15/2013	\$700,000.00
Assist Gov't in MAC II Accreditation	6/1/2013	\$1,115,000.00
Field Demonstration of MCS Interface	6/30/2013	\$301,389.00
Live fire support study	7/1/2013	\$100,000.00
Lab demonstration of Orion software	8/1/2013	\$1,475,300.00
Large Scale field test complete	8/30/2013	\$82,512.00
Acceptance Test Report	10/31/2013	\$41,257.00
Lab demonstration of tracking device(s)	2/15/2014	\$100,000.00
Environmental Test results for Advanced Tracker	3/15/2014	\$50,000.00
Deliver run-time executable for Orion software	4/15/2014	\$1,475,301.00
Deliver 100 upgraded EDI-2 units, Deliver Build documentation	4/15/2014	\$900,000.00
Travel	Monthly	\$139,014.00
<b>CLIN 0012 Total</b>		<b>\$6,571,030.00</b>

**CLIN 0013 MTS**

April Monthly Access Fee	05/15/13	\$1,490,643.00
May Monthly Access Fee	06/01/13	\$ 344,483.00
June Monthly Access Fee	07/01/13	\$ 344,483.00
July Monthly Access Fee	08/01/13	\$ 344,483.00
August Monthly Access Fee	09/01/13	\$ 344,483.00
September Monthly Access Fee	10/01/13	\$ 344,483.00
October Monthly Access Fee	11/01/13	\$ 344,483.00
November Monthly Access Fee	12/01/13	\$ 344,483.00
December Monthly Access Fee	01/01/14	\$ 344,482.00
January Monthly Access Fee	02/01/14	\$ 344,482.00
February Monthly Access Fee	03/01/14	\$ 344,482.00
March Monthly Access Fee	04/01/14	\$ 344,482.00
April Monthly Access Fee	04/30/14	\$ 344,482.00
<b>CLIN 0013 Total</b>		<b>\$5,624,434.00</b>

**CLIN 0014**

Display simulated shot line capability	07/30/13	\$ 300,000.00
Comprehensive force on target market study report - Target instrumentation engineering models for one	10/28/13	\$ 500,000.00

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ARNG-specified target system

- Recommendation for weapon pointing engine approach to be used on M4, M240 (CSW), and M1A2	2/1/14	\$2,000,000.00
- Probability/Feasibility study		
- Engineering models for M4, M240 (CSW), and M1A2	2/20/14	\$2,200,200.00
- Lab demonstration of weapon pointing solution	3/28/14	\$1,100,000.00
- Preliminary engineering model of PH/PK tables for dismount engagements in coordination with AMSAA		
- Demonstration of pairing determination for each engagement class		
- Hardware and software solution for displaying shot lines (hits and misses)		
- Lab demonstration of shooter-target pairing suitable for live fire engagements	4/30/14	\$ 779,862.00
Travel Monthly	NTE	\$ 145,410.00
 CLIN 0014 Total		 \$7,025,472.00

**CLIN 0015**

Demonstration of FlexTrain-HITS gateway	12/20/13	\$ 404,109.00
Travel Monthly	NTE	\$ 24,791.00
CLIN 0015 Total		\$ 428,900.00

CLIN 1001 Year CY13 Programmatic Cost OPTION

Monthly Report	06/15/2013	\$1,327,980.00
Monthly Report	07/15/2013	\$1,327,980.00
Monthly Report	08/15/2013	\$1,327,980.00
Monthly Report	09/15/2013	\$1,327,980.00
Monthly Report	10/15/2013	\$1,327,980.00
Monthly Report	11/15/2013	\$1,327,980.00
Monthly Report	12/15/2013	\$1,327,980.00
Monthly Report	01/15/2014	\$1,327,980.00
Monthly Report	02/15/2014	\$1,327,980.00
Monthly Report	03/15/2014	\$1,327,980.00
Monthly Report	04/15/2014	\$1,327,980.00
Monthly Report	05/15/2014	\$1,327,980.00
GFP Reimbursable	NTE	\$ 790,578.00
Travel to be billed Monthly	NTE	\$1,527,695.00

<b>Contract Modification</b>	<b>Document No.</b> D12PD00656 / 0009	<b>Document Title</b> XCTC	Page 15 of 17
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**CLIN 0016**

-Feasibility report on UHF migration path		
-Recommended approach to improve network bandwidth	1/31/13	\$ 470,900.00
- Demonstration of personnel-based tactical audio capture	2/28/14	\$ 400,000.00
- Field demonstration of lane-based data collection and AAR capability	4/30/14	\$ 800,000.00

CLIN 0016 Total \$ 1,670,900.00

**CLIN 1004 – XCTC 13-04 Gowen Field, ID**

Final Day of Exercise	6/29/13	\$5,270,789.00
Procurement Closeout	7/29/13	\$ 585,643.00
Travel	NTE	\$1,451,084.00

CLIN 1004 Total \$7,307,516.00

**CLIN 1006 – XCTC 13-06b Fort Drum, NY with Extra BN**

Final Day of Exercise	8/23/13	\$5,277,852.00
Procurement Closeout	9/23/13	\$ 586,428.00
Travel Monthly	NTE	\$1,775,494.00

CLIN 1006 Total \$7,639,774.00

**CLIN 1007 – XCTC 13-07b Fort Pickett, VA**

Final Day of Exercise	8/30/13	\$6,647,482.00
Procurement Closeout	9/30/13	\$ 738,610.00
Travel Monthly	NTE	\$1,387,267.00

CLIN 1007 Total \$8,773,358.00

**CLIN 1010 – XCTC 13-10 Fort McCoy, WI**

Final Day of Exercise	7/26/13	\$4,897,903.00
Procurement Closeout	8/26/13	\$ 544,211.00
Travel	NTE	\$1,395,075.00

CLIN 1010 Total \$6,837,189.00

**CLIN 1012 – XCTC 13-12 Camp Shelby, MS**

Final Day of Exercise	9/27/13	\$5,409,243.00
Travel	10/27/13 NTE	\$1,267,687.00
CLIN 1013 Total		\$6,676,930.00

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## SECTION I -- CONTRACT CLAUSES

### I.11 LIMITATION OF GOVERNMENTS' OBLIGATION

#### 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) CLIN 1001 is incrementally funded. For this item, the sum of \$11,904,621.77 of the total price is presently available for payment and allotted to this CLIN. An allotment schedule is set forth in paragraph (j) of this clause. The total amount obligated is \$107,020,464.77.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or

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prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

CLIN 0001-Fully Funded	\$17,278,470.00
CLIN 1001	\$13,575,521.77
On or about Dec 30,2013	\$4,687,440.23

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	17
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
0010	09/12/2013	0040112826		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	D32	DOI, Acquisition Services Directora Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	D32	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		
SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(X)		
		9B. DATED (SEE ITEM 11)		
		X		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656		
		10B. DATED (SEE ITEM 13) 05/25/2012		
CODE	0070123732	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$7,597,732.23  
01

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 "Contract Terms and Conditions-Commercial Items" (Feb 2012)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Block 14 Continuation

Delivery: 04/30/2014

Payment Terms:

ACCP

Delivery Location Code: 0008718777

See Attached Schedule

See Attached Schedule

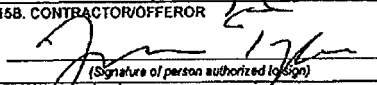

See Attached Schedule CO 80235 US

Account Assignment: Y G/L Account: 6100.252V0

Business Area: D000 Commitment Item: 252V00 Cost

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
Zach Tyler, Contracts Manager	Brenda Campbell		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	19 Sept 2013		9-19-2013
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-162-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   17	
2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE 09/12/2013	4. REQUISITION/PURCHASE REQ. NO. 0040112826	5. PROJECT NO. (If applicable)	
6. ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Director Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 0070123732			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656	
			10B. DATED (SEE ITEM 13) 05/25/2012	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 01		Net Increase:		\$7,597,732.23
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 "Contract Terms and Conditions-Commercial Items" (Feb 2012)			
	D. OTHER (Specify type of modification and authority)			
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Block 14 Continuation Delivery: 04/30/2014 Payment Terms: ACCP Delivery Location Code: 0008718777 See Attached Schedule See Attached Schedule See Attached Schedule CO 80235 US  Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Brenda Campbell		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F5537H/D12PD00656/0010

PAGE OF  
2 17

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.13RC0502 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 05/01/2012 to 04/30/2014  Add Item 00150 as follows:				
00150	CLIN 1001- Incremental Funding IT Approval Num: N  Add Item 00160 as follows:				6,349,411.23
00160	CLIN 0017-Fully Funded IT Approval Num: N				1,248,321.00



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SECTION A – Solicitation/Contract Form

A.1 Block 14 Continuation Sheet Mod 0010

SECTION B – Supplies or Services and Prices

B.2 Contract Line Item Detail

SECTION G – Contract Administration Data

G.6 Contract Funding Status

G.8 Payment Milestones

SECTION I – Contract Clauses

I.11 Limitation of Government's Obligation

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## SECTION A -- SOLICITATION/CONTRACT FORM

### A.1 BLOCK 14 CONTINUATION FORM MODIFICATION 0010

The purpose of this modification is to cancel CLIN 1009, add CLIN 0017, add incremental funding and update sections B.2, G.6, G.8 and I.11.

1. CLIN 0017 is added and fully funded in the amount of \$1,248,321.00. The period of performance for CLIN 0017 is 09/23/2013 through 04/30/2014.
2. The obligated amount of CLIN 1001 is increased by \$6,349,411.23 from \$11,904,621.77 to \$18,254,033.00, and is fully funded.
3. The total obligated amount of the order is increased by \$7,597,732.23 from \$107,020,464.77 to \$114,618,197.00.
4. CLIN 1009 is canceled and the estimated amount is reduced by \$6,920,681.00 from \$6,920,681.00 to \$0.00.
5. The estimated value of Option Year 1 is reduced by \$5,672,360.00 from \$98,440,543.00 to \$92,768,183.00.
6. The total estimated value of the order is reduced by \$5,672,360.00 from \$173,698,694.00 to \$168,026,334.00.
7. The overall period of performance for the order remains unchanged at 05/01/2012 through 04/30/2014.
8. Section B.2, Contract Line Item Detail is updated to add CLIN 0017 and reflect changes in the estimated value of CLIN 1009 as well as the obligated amounts of CLINs 0017 and 1001.
9. Section G.6, Contract Funding Status is updated to reflect the changes in funding.
10. Section G.8 is updated to reflect the changes in payment milestones due to incorporating CLIN 0017.
11. Section I.11, Limitation of Government's Obligation is updated to show CLIN 1001 obligation of \$18,254,033.00.
12. Sections of the contract changed as a result of this modification are included herein and replace previous versions of those sections.
13. All other terms and conditions remain unchanged.

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**SECTION B – SUPPLIES OR SERVICES AND PRICES**

**B.2 Contract Line Item Detail**

Sin #132-51 Schedule 70

Sin# 132-8 Schedule 70

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled “Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 BASE CY12 Programmatic Cost**

Labor/Materials FFP	\$15,312,482.00
GFP Reimbursable	NTE \$790,843.00
Travel	NTE \$1,175,145.00
<b>Total</b>	<b>\$17,278,470.00</b>

Period of Performance 05/01/2012 through 04/30/2013

Line item 00030 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$9,064,356.98

Line item 00040 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$4,039,408.87

Line item 00050 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$3,676,121.42

Line item 00080 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$498,582.73

This CLIN is fully funded.

**CLIN 0002 XCTC Exercise 12-03**

Labor/Materials FFP	\$4,329,579.00
Travel	NTE \$1,082,188.00
<b>Total</b>	<b>\$5,411,767.00</b>

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 fully funds CLIN 0002 in the amount of \$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Labor/Materials FFP	\$6,392,774.00
Travel	NTE \$916,956.00
<b>Total</b>	<b>\$7,309,730.00</b>

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0003 in the amount of \$5,310,153.00

Line item 00050 funds CLIN 0003 in the amount of \$1,570,184.00

Line item 00060 funds CLIN 0003 in the amount of \$429,393.00

This CLIN is fully funded.

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**CLIN 0004 XCTC Exercise 12-05 OPTION - CANCELLED**

Labor/Materials FFP	\$ 0.00
Travel	NTE \$ 0.00
Option Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC Exercise 12-06**

Labor/Materials FFP	\$5,659,904.00
Travel	NTE \$ 900,469.00
Total	\$6,560,373.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0005 in the amount of \$3,151,103.98

Line item 00030 funds CLIN 0005 in the amount of \$1,409,692.02

Line item 00060 funds CLIN 0005 in the amount of \$1,999,577.00

This CLIN is fully funded

**CLIN 0006 XCTC Exercise 13-01 OPTION**

Labor/Materials FFP	\$3,822,262.00
Travel	NTE \$1,050,623.00
Total	\$4,872,885.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC Exercise 12-07 OPTION**

Labor/Materials FFP	\$5,498,648.00
Travel	NTE \$1,210,266.00
Total	\$6,708,914.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC Exercise 12-08 OPTION**

Labor/Materials FFP	\$5,615,270.00
Travel	NTE \$1,042,531.00
Total	\$6,657,801.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC Exercise 12-09 OPTION**

Labor/Materials FFP	\$5,980,320.00
Travel	NTE \$1,039,823.00
Total	\$7,020,143.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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**CLIN0010 XCTC Exercise 12-10 OPTION – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0011 XCTC Exercise 12-11 OPTION**

Labor/Materials FFP	\$5,818,716.00
Travel	NTE \$1,048,322.00
Total	\$6,867,038.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0012 Upgrade FlexTrain System Software**

Labor/Materials FFP	\$6,432,016.00
Travel	NTE \$ 139,014.00
Total	\$6,571,030.00

Period of Performance 09/20/2012 through 04/30/2014

Line item 00060 funds CLIN 0012 in the amount of \$2,571,030.00

Line item 00070 funds CLIN 0012 in the amount of \$4,000,000.00

This CLIN is fully funded

Base Year Period of Performance for this effort is 05/01/2012 through 04/30/2013

Total Estimated Value of Base Year is \$ 75,258,151.00

**CLIN 0013 Access Fee -FFP**

Period of Performance 5/01/2013 through 04/30/2014	\$5,624,434.00
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Line Item 090 fully funds CLIN 0013 in the amount of \$5,624,434.00

**CLIN 0014 Technology Insertion- Live Firer Training**

Labor/Materials FFP	\$6,880,062.00
Travel	NTE \$ 145,410.00
Total	\$7,025,472.00

Period of Performance 5/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 0014 in the amount of \$7,025,472.00

**CLIN 0015 Technology Insertion HITS Interface**

Labor/Materials FFP	\$ 404,108.00
Travel	NTE \$ 24,791.00
Total	\$ 428,900.00

Period of Performance 5/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 0015 in the amount of \$428,900.00

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**CLIN 0016 Technology Insertion -Communication Architecture Evolution-OPTION**

Labor/Materials FFP	\$1,649,647.00
Travel	NTE \$ 21,253.00
<b>Total</b>	<b>\$1,670,900.00</b>

Period of Performance for this effort is 08/01/2013 through 04/30/2014

Line Item 00140 fully funds CLIN 0016 in the amount of \$1,670,900.00.

**CLIN 0017 Technology Insertion/DIACAP**

Labor/Materials FFP	\$1,224,277.00
Travel	NTE \$ 24,044.00
<b>Total</b>	<b>\$1,248,321.00</b>

Period of Performance for this effort is 08/01/2013 through 04/30/2014

Line Item 00160 fully funds CLIN 0017 in the amount of \$1,248,321.00.

**CLIN 1001 Year 1 CY13 Programmatic Cost OPTION**

Labor/Materials FFP	\$15,935,760.00
GFP Reimbursable	NTE \$ 790,578.00
Travel	NTE \$ 1,527,695.00
<b>Total</b>	<b>\$18,254,033.00</b>

Period of Performance for this effort is 05/01/2013 through 04/30/2014

Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 947,357.87  
Line Item 00100 incrementally funds CLIN 1001 in the amount of \$4,967,722.68  
Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 28,766.00  
Line Item 00110 incrementally funds CLIN 1001 in the amount of \$2,226,600.00  
Line Item 00130 incrementally funds CLIN 1001 in the amount of \$ 676,011.18  
Line Item 00140 incrementally funds CLIN 1001 in the amount of \$3,058,164.04  
Line Item 00150 incrementally funds CLIN 1001 in the amount of \$6,349,411.23.  
This CLIN is fully funded.

**CLIN 1002 XCTC Exercise 13-02 OPTION- CANCELLED**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
<b>Total</b>	<b>\$ .00</b>

**CLIN 1003 XCTC Exercise 13-03 OPTION- CANCELLED**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
<b>Total</b>	<b>\$ .00</b>

**CLIN 1004 XCTC Exercise 13-04**

Labor/Materials FFP	\$5,856,432.00
Travel	NTE \$1,451,084.00
<b>Total</b>	<b>\$7,307,516.00</b>

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1004 in the amount of \$7,307,516.00

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**CLIN 1005 XCTC Exercise 13-05 OPTION**

Labor/Materials FFP	\$6,192,174.00
Travel	NTE \$1,169,791.00
<b>Total</b>	<b>\$7,361,965.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1006 XCTC Exercise 13-06**

Labor/Materials FFP	\$5,864,280.00
Travel	NTE \$1,775,494.00
<b>Total</b>	<b>\$7,639,774.00</b>

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1006 in the amount of \$7,639,774.00

**CLIN 1007 XCTC Exercise 13-07**

Labor/Materials FFP	\$7,386,092.00
Travel	NTE \$1,387,267.00
<b>Total</b>	<b>\$8,773,358.00</b>

Period of Performance 07/15/2013 through 04/30/2014

Line Item 00120 fully funds CLIN 1007 in the amount of \$8,773,358.00.

**CLIN 1008 XCTC Exercise 13-08 OPTION**

Labor/Materials FFP	\$5,744,606.00
Travel	NTE \$1,067,194.00
<b>Total</b>	<b>\$6,811,800.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1009 XCTC Exercise 13-09 OPTION-CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
<b>Total</b>	<b>\$0.00</b>

**CLIN 1010 XCTC Exercise 13-10**

Labor/Materials FFP	\$5,442,115.00
Travel	NTE \$1,395,075.00
<b>Total</b>	<b>\$6,837,189.00</b>

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1010 in the amount of \$6,837,189.00

**CLIN 1011 XCTC Exercise 13-11 OPTION**

Labor/Materials FFP	\$5,873,001.00
Travel	NTE \$1,234,590.00

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Total \$7,107,591.00  
 Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1012 XCTC Exercise 13-12 OPTION**

Labor/Materials FFP \$5,409,243.00  
 Travel NTE \$1,267,687.00  
 Total \$6,676,930.00  
 07/15/2013 through 04/30/2014

Line Item 00130 fully funds this CLIN.

**CLIN 1013 XCTC Exercise 13-13 – CANCELLED**

Labor/Materials FFP \$0.00  
 Travel NTE \$0.00  
 Total \$0.00

Total Estimated Value for Option Year 1 \$92,768,183.00  
 TOTAL CONTRACT VALUE (including all options) \$168,026,334.00.00



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SECTION G – CONTRACT ADMINISTRATION DATA

G.6 CONTRACT FUNDING STATUS

Funding status is as follows:

	Estimated Contract Value	Obligated	Un- Obligated
CLIN 0001 CY12 BASE	\$17,278,470.00	\$17,278,470.00	\$0.00
CLIN 0002 12-03 OPTION	\$5,411,767.00	\$5,411,767.00	\$0.00
CLIN 0003 12-04 OPTION	\$7,309,730.00	\$7,309,730.00	\$0.00
CLIN 0004 12-05 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0005 12-06 OPTION	\$6,560,373.00	\$6,560,373.00	\$0.00
CLIN 0006 13-01 OPTION	\$4,872,885.00	\$0.00	\$4,872,885.00
CLIN 0007 12-07 OPTION	\$6,708,914.00	\$0.00	\$6,708,914.00
CLIN 0008 12-08 OPTION	\$6,657,801.00	\$0.00	\$6,657,801.00
CLIN 0009 12-09 OPTION	\$7,020,143.00	\$0.00	\$7,020,143.00
CLIN 0010 12-10 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0011 12-11 OPTION	\$6,867,038.00	\$0.00	\$6,867,038.00
CLIN 0012 Upgrade FlexTrain System	\$6,571,030.00	\$6,571,030.00	\$0.00
CLIN 0013 Access Fee	\$5,624,434.00	\$5,624,434.00	\$0.00
CLIN 0014 Technology Insertion	\$7,025,472.00	\$7,025,472.00	\$0.00
CLIN 0015 HITS Interface	\$428,900.00	\$428,900.00	\$0.00
CLIN 0016 Communication Architecture Evolution	\$1,670,900.00	\$1,670,900.00	\$0.00
CLIN 0017 DIACAP	\$1,248,321.00	\$1,248,321.00	\$0.00
CLIN 1001 Year 1 OPTION	\$18,254,033.00	\$18,254,033.00	\$0.00
CLIN 1002 13-02 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1003 13-03 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1004 13-04 OPTION	\$7,307,516.00	\$7,307,516.00	\$0.00
CLIN 1005 13-05 OPTION	\$7,361,965.00	\$0.00	\$7,361,965.00
CLIN 1006 13-06 OPTION	\$7,639,774.00	\$7,639,774.00	\$0.00
CLIN 1007 13-07 OPTION	\$8,773,358.00	\$8,773,358.00	\$0.00
CLIN 1008 13-08 OPTION	\$6,811,800.00	\$0.00	\$6,811,800.00
CLIN 1009 13-09 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1010 13-10 OPTION	\$6,837,189.00	\$6,837,189.00	\$0.00
CLIN 1011 13-11 OPTION	\$7,107,591.00	\$0.00	\$7,107,591.00
CLIN 1012 13-12 OPTION	\$6,676,930.00	\$6,676,930.00	\$0.00
CLIN 1013 13-13 OPTION	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$168,026,334.00</b>	<b>\$114,618,197.00</b>	<b>\$53,408,137.00</b>

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G. 8 Payment Milestone

**CLIN 0001 BASE CY12 Programmatic Costs**

Monthly Report	06/15/2012	\$1,276,040.00
Monthly Report	07/15/2012	\$1,276,040.00
Monthly Report	08/15/2012	\$1,276,040.00
Monthly Report	09/15/2012	\$1,276,040.00
Monthly Report	10/15/2012	\$1,276,040.00
Monthly Report	11/15/2012	\$1,276,040.00
Monthly Report	12/15/2012	\$1,276,040.00
Monthly Report	01/15/2013	\$1,276,040.00
Monthly Report	02/15/2013	\$1,276,040.00
Monthly Report	03/15/2013	\$1,276,040.00
Monthly Report	04/15/2013	\$1,276,040.00
Monthly Report	05/15/2013	\$1,276,040.00
Travel to be billed Monthly		NTE \$ 790,843.00
GFP Reimbursable to be billed Monthly		NTE \$1,591,798.00

**CLIN 0002 XCTC Exercise 12-03**

Final Day of Exercise	06/30/2012	\$3,896,621.00
Procurement Closeout	07/30/2012	\$ 432,958.00
Travel	Monthly	NTE \$1,082,188.00
Total		\$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Final Day of Exercise	07/27/2012	\$5,953,454.00
Procurement Closeout	08/27/2012	\$ 439,320.00
Travel	Monthly	NTE \$ 916,956.00
Total		\$7,309,730.00

**CLIN 0005 XCTC Exercise 12-06**

Final Day of Exercise	08/23/2012	\$5,293,871.00
Procurement Closeout	09/23/2012	\$ 366,033.00
Travel		NTE \$ 900,469.00
Total		\$6,560,373.00

Additional payment milestones will be set up as Exercise Options are exercised.  
All reimbursable will be paid in accordance with the JTR and Far Part 31.

Period of Performance 05/01/2012 through 4/30/2013

**CLIN 0012 Upgrade FlexTrain System**

**Software**

Deliver Evaluation Test Plan	3/15/2013	\$41,257.00
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Environmental Test results for Basic Tracker	4/1/2013	\$50,000.00
Deliver 20 basic tracking device engineering models, Deliver Build documentation, Weapon pointing sensor study	7/15/2013	\$700,000.00
Assist Gov't in MAC II Accreditation	6/1/2013	\$1,115,000.00
Field Demonstration of MCS Interface	6/30/2013	\$301,389.00
Live fire support study	7/1/2013	\$100,000.00
Lab demonstration of Orion software	8/1/2013	\$1,475,300.00
Large Scale field test complete	8/30/2013	\$82,512.00
Acceptance Test Report	10/31/2013	\$41,257.00
Lab demonstration of tracking device(s)	2/15/2014	\$100,000.00
Environmental Test results for Advanced Tracker	3/15/2014	\$50,000.00
Deliver run-time executable for Orion software	4/15/2014	\$1,475,301.00
Deliver 100 upgraded EDI-2 units, Deliver Build documentation	4/15/2014	\$900,000.00
Travel	Monthly	\$139,014.00
CLIN 0012 Total		\$6,571,030.00

#### CLIN 0013 MTS

April Monthly Access Fee	05/15/13	\$1,490,643.00
May Monthly Access Fee	06/01/13	\$ 344,483.00
June Monthly Access Fee	07/01/13	\$ 344,483.00
July Monthly Access Fee	08/01/13	\$ 344,483.00
August Monthly Access Fee	09/01/13	\$ 344,483.00
September Monthly Access Fee	10/01/13	\$ 344,483.00
October Monthly Access Fee	11/01/13	\$ 344,483.00
November Monthly Access Fee	12/01/13	\$ 344,483.00
December Monthly Access Fee	01/01/14	\$ 344,482.00
January Monthly Access Fee	02/01/14	\$ 344,482.00
February Monthly Access Fee	03/01/14	\$ 344,482.00
March Monthly Access Fee	04/01/14	\$ 344,482.00
April Monthly Access Fee	04/30/14	\$ 344,482.00
CLIN 0013 Total		\$5,624,434.00

#### CLIN 0014

Display simulated shot line capability	07/30/13	\$ 300,000.00
Comprehensive force on target market study report	10/28/13	\$ 500,000.00
- Target instrumentation engineering models for one ARNG-specified target system		
- Recommendation for weapon pointing engine approach to be used on M4, M240 (CSW), and M1A2	2/1/14	\$2,000,000.00

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- Probability/Feasibility study		
- Engineering models for M4, M240 (CSW), and M1A2	2/20/14	\$2,200,200.00
- Lab demonstration of weapon pointing solution	3/28/14	\$1,100,000.00
- Preliminary engineering model of PH/PK tables for dismount engagements in coordination with AMSAA		
- Demonstration of pairing determination for each engagement class		
- Hardware and software solution for displaying shot lines (hits and misses)		
- Lab demonstration of shooter-target pairing suitable for live fire engagements	4/30/14	\$ 779,862.00
Travel Monthly	NTE	\$ 145,410.00
 CLIN 0014 Total		 \$7,025,472.00

<b>CLIN 0015</b>		
Demonstration of FlexTrain-HITS gateway	12/20/13	\$ 404,109.00
Travel Monthly	NTE	\$ 24,791.00
CLIN 0015 Total		\$ 428,900.00

CLIN 1001 Year CY13 Programmatic Cost OPTION		
Monthly Report	06/15/2013	\$1,327,980.00
Monthly Report	07/15/2013	\$1,327,980.00
Monthly Report	08/15/2013	\$1,327,980.00
Monthly Report	09/15/2013	\$1,327,980.00
Monthly Report	10/15/2013	\$1,327,980.00
Monthly Report	11/15/2013	\$1,327,980.00
Monthly Report	12/15/2013	\$1,327,980.00
Monthly Report	01/15/2014	\$1,327,980.00
Monthly Report	02/15/2014	\$1,327,980.00
Monthly Report	03/15/2014	\$1,327,980.00
Monthly Report	04/15/2014	\$1,327,980.00
Monthly Report	05/15/2014	\$1,327,980.00
GFP Reimbursable	NTE	\$ 790,578.00
Travel to be billed Monthly	NTE	\$1,527,695.00

**CLIN 0016**

-Feasibility report on UHF migration path		
-Recommended approach to improve network bandwidth	1/31/13	\$ 470,900.00
- Demonstration of personnel-based tactical audio capture	2/28/14	\$ 400,000.00
- Field demonstration of lane-based data collection and AAR capability	4/30/14	\$ 800,000.00
 CLIN 0016 Total		 \$ 1,670,900.00

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**CLIN 0017**

-Assist Government in acquiring MACIII Connected Classified status for the FlexTrain System	04/01/2014	\$ 742,740.00.
-Demonstrate an engineering model of the OC Tablet	04/01/2014	\$ 316,672.00
-Delivery Production and Assembly Documentation for CSS-FREDI2 vehicle kit	04/01/2014	\$ 164,860.00
Travel	NTE	\$ 24,044.00

CLIN 0017 Total \$1,248,321.00

**CLIN 1004 – XCTC 13-04 Gowen Field, ID**

Final Day of Exercise	6/29/13	\$5,270,789.00
Procurement Closeout	7/29/13	\$ 585,643.00
Travel	NTE	\$1,451,084.00

CLIN 1004 Total \$7,307,516.00

**CLIN 1006 – XCTC 13-06b Fort Drum, NY with Extra BN**

Final Day of Exercise	8/23/13	\$5,277,852.00
Procurement Closeout	9/23/13	\$ 586,428.00
Travel Monthly	NTE	\$1,775,494.00

CLIN 1006 Total \$7,639,774.00

**CLIN 1007 – XCTC 13-07b Fort Pickett, VA**

Final Day of Exercise	8/30/13	\$6,647,482.00
Procurement Closeout	9/30/13	\$ 738,610.00
Travel Monthly	NTE	\$1,387,267.00

CLIN 1007 Total \$8,773,358.00

**CLIN 1010 – XCTC 13-10 Fort McCoy, WI**

Final Day of Exercise	7/26/13	\$4,897,903.00
Procurement Closeout	8/26/13	\$ 544,211.00
Travel	NTE	\$1,395,075.00

CLIN 1010 Total \$6,837,189.00

**CLIN 1012 – XCTC 13-12 Camp Shelby, MS**

Final Day of Exercise	9/27/13	\$5,409,243.00
Travel	10/27/13 NTE	\$1,267,687.00
CLIN 1013 Total		\$6,676,930.00

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## SECTION I -- CONTRACT CLAUSES

### I.11 LIMITATION OF GOVERNMENTS' OBLIGATION

#### 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) CLIN 1001 is incrementally funded. For this item, the sum of \$18,254,033.00 of the total price is presently available for payment and allotted to this CLIN. CLIN 1001 is now fully funded. An allotment schedule is set forth in paragraph (j) of this clause. The total obligated amount of the order is \$114,618,197.00.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of

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this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

CLIN 0001-Fully Funded	\$17,278,470.00
CLIN 1001- Fully Funded	\$18,254,033.00

(End of clause)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 0011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Director Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)
CODE 0070123732	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656	10B. DATED (SEE ITEM 13) 05/25/2012

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

See Block 14 Continuation

Payment Terms:

ACCP

Period of Performance: 05/01/2012 to 04/30/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda Campbell	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Brenda Campbell (Signature of Contracting Officer)	16C. DATE SIGNED 11-26-2013



<b>Contract Modification</b>	<b>Document No.</b> D12PD00656 / 0011	<b>Document Title</b> XCTC	Page 2 of 4
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SECTION A – Solicitation/Contract Form

A.1 Block 14 Continuation Sheet Mod 0011

SECTION G – Contract Administration Data

G.3 Program Manager

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 BLOCK 14 CONTINUATION FORM MODIFICATION 0011

The purpose of this administrative modification is to update Section G.3, Program Manager.

1. Section G.3, Program Manager is updated from Captain John Turk to Major Virgil Jones.
2. The total obligated remains unchanged at \$114,618,197.00
3. The total estimated value remains unchanged at \$168,026,334.00
4. The overall period of performance for the order remains unchanged at 05/01/2012 through 04/30/2014.
5. All other terms and conditions remain unchanged.

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## SECTION G – CONTRACT ADMINISTRATION DATA

### G.3 PROGRAM MANAGER

The Program Manager (PM) for this contract is

Army National Guard Readiness Center  
111 S. George Mason Dr. Code NGB-ART-C  
Arlington, VA 22204-1382

POC: Major Virgil Jones  
Phone: 703-601-7087  
E-Mail: virgil.c.jones4.mil@mail.mil

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1 CONTRACT ID CODE PAGE OF PAGES  
 1 1 15

2 AMENDMENT/MODIFICATION NO 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (if applicable)  
 0012 See Block 16C  
 6 ISSUED BY CODE D32 7 ADMINISTERED BY (if other than Item 6) CODE 032

Interior Business Center, AOD  
 Division 3/ Branch 2  
 354 S Hwy 92  
 Sierra Vista AZ 85635  
 DOI, Acquisition Services Directorate  
 Division 3/ Branch 2  
 Post Office Box 1420  
 Sierra Vista AZ 85636

8 NAME AND ADDRESS OF CONTRACTOR (no. street, county, State and ZIP Code)  
 SRI INTERNATIONAL  
 Attn: ATTI GOVERNMENT FOC  
 333 RAVENSWOOD AVE  
 MENLO PARK CA 94025-3453  
 9A AMENDMENT OF SOLICITATION NO (X)  
 9B DATED (SEE ITEM 11)  
 10A MODIFICATION OF CONTRACT ORDER NO.  
 GS35E537H  
 D12PD00656  
 10B DATED (SEE ITEM 11)  
 05/25/2012  
 CODE 0070123732 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. It is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing Items B and 15, and returning \_\_\_\_\_ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  
 12. ACCOUNTING AND APPROPRIATION DATA (if required)  
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

13 CHECK ONE  
 A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHARGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A  
 B THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.102(b)  
 C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  
 D OTHER (Specify type of modification and authority)  
 X 52.212-04 "Contract Terms and Conditions-Commercial Items" (July 2013)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  
 See Block 14 Continuation  
 Payment Terms:  
 ACP  
 Delivery Location Code: 000R710777  
 See Attached Schedule  
 See Attached Schedule  
 See Attached Schedule CO 80235 US

FOB: Destination  
 Period of Performance: 05/01/2012 to 10/31/2014

Continued ...

Except as provided here in, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore change, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)  
 Zach Tyler, Contracts Manager  
 15B CONTRACTOR/OFFEROR  
 15C DATE SIGNED  
 2/19/14  
 15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Brenda Campbell  
 15B UNITED STATES OF AMERICA  
 15C DATE SIGNED  
 2-19-2014

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 15	
2. AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Director Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 0070123732 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656	10B. DATED (SEE ITEM 13) 05/25/2012	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) 52.212-04 "Contract Terms and Conditions-Commercial Items" (July 2013)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Block 14 Continuation Payment Terms: ACCP Delivery Location Code: 0008718777 See Attached Schedule See Attached Schedule See Attached Schedule CO 80235 US  FOB: Destination Period of Performance: 05/01/2012 to 10/31/2014  Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda Campbell		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F5537H/D12PD00656/0012

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2 15

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00070	<p>Change Item 00070 to read as follows(amount shown is the obligated amount):</p> <p>CLIN 0012 funding</p> <p>Delivery: 04/30/2014</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.12ITRC09 PR Acct Assign Line: 01 Funded: \$0.00</p> <p>Obligated Amount: \$4,000,000.00</p>				0.00
00090	<p>Change Item 00090 to read as follows(amount shown is the obligated amount):</p> <p>Incremental Funding</p> <p>Delivery: 10/31/2014</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.13RC0400 PR Acct Assign Line: 01 Funded: \$0.00</p> <p>Obligated Amount:\$35,839,408.87</p> <p>CLIN 0013 is fully funded in the amount of \$5,624,434.00 CLIN 0014 is fully funded in the amount of \$7,025,472.00 CLIN 0015 is fully funded in the amount of \$428,900.00 CLIN 1004 is fully funded in the amount of \$7,307,516.00 CLIN 1006 is fully funded in the amount of \$7,639,774.00 CLIN 1010 is fully funded in the amount of \$6,837,189.00 CLIN 1013 is fully funded in the amount of \$28,766.00 Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F5537H/D12PD00656/0012

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3 15

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CLIN 1001 is incrementally funded in the amount of \$947,357.87				
	Change Item 00140 to read as follows (amount shown is the obligated amount):				
00140	CLIN 0016- \$1,670,900.00 CLIN 1001- \$3,058,164.04 IT Approval Num: N  Delivery: 04/30/2014 Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.13RS7800 PR Acct Assign Line: 01 Funded: \$0.00  Obligated Amount: \$4,729,064.04  Change Item 00160 to read as follows (amount shown is the obligated amount):				0.00
00160	CLIN 0017-Fully Funded IT Approval Num: N  Delivery: 10/31/2014 Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.13RC0502 PR Acct Assign Line: 01 Funded: \$0.00  Obligated Amount: \$1,248,321.00				0.00

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SECTION A – Solicitation/Contract Form

A.1 Block 14 Continuation Sheet Mod 0012

SECTION B – Supplies or Services and Prices

B.2 Contract Line Item Detail

SECTION G – Contract Administration Data

G.8 Payment Milestones



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## SECTION A -- SOLICITATION/CONTRACT FORM

### A.1 BLOCK 14 CONTINUATION FORM MODIFICATION 0012

The purpose of this modification is to extend the period of performance on CLINs 0014, and 0017 due to Government Caused Delay, and update sections B.2 and G. 8.

1. The period of performance for CLIN 0014 is updated in section B.2 as follows:  
From: 05/01/2013 through 04/30/2014  
To: 05/01/2013 through 10/31/2014
2. The period of performance for CLIN 0017 is updated in section B.2 as follows:  
From: 08/01/2013 through 04/30/2014  
To: 08/01/2013 through 10/31/2014
3. Section G.8 Payment Milestones is updated to reflect the revised milestones dates for CLINs 0012, 0014, and 0017.
4. The total obligated amount of the order remains unchanged at \$114,618,197.00.
5. The total estimated value of the order remains unchanged at \$168,026,334.00.
6. The overall period of performance for the order is changed as follows:  
From: 05/01/2012 through 04/30/2014  
To: 05/01/2012 through 10/31/2014
7. Sections of the contract changed as a result of this modification are included herein and replace previous versions of those sections.
8. In consideration of the modification agreed to herein as complete and equitable the contractor hereby releases the Government from any and all liability under to contract for further equitable adjustments attributable to this modification.
9. All other terms and conditions remain unchanged.

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SECTION B – SUPPLIES OR SERVICES AND PRICES

B.2 Contract Line Item Detail

Sin #132-51 Schedule 70

Sin# 132-8 Schedule 70

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled “Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 BASE CY12 Programmatic Cost**

Labor/Materials FFP	\$15,312,482.00
GFP Reimbursable	NTE \$790,843.00
Travel	NTE \$1,175,145.00
Total	\$17,278,470.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00030 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$9,064,356.98

Line item 00040 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$4,039,408.87

Line item 00050 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$3,676,121.42

Line item 00080 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$498,582.73

This CLIN is fully funded.

**CLIN 0002 XCTC Exercise 12-03**

Labor/Materials FFP	\$4,329,579.00
Travel	NTE \$1,082,188.00
Total	\$5,411,767.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 fully funds CLIN 0002 in the amount of \$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Labor/Materials FFP	\$6,392,774.00
Travel	NTE \$916,956.00
Total	\$7,309,730.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0003 in the amount of \$5,310,153.00

Line item 00050 funds CLIN 0003 in the amount of \$1,570,184.00

Line item 00060 funds CLIN 0003 in the amount of \$429,393.00

This CLIN is fully funded.

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**CLIN 0004 XCTC Exercise 12-05 OPTION - CANCELLED**

Labor/Materials FFP	\$ 0.00
Travel	NTE \$ 0.00
Option Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC Exercise 12-06**

Labor/Materials FFP	\$5,659,904.00
Travel	NTE \$ 900,469.00
Total	\$6,560,373.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0005 in the amount of \$3,151,103.98

Line item 00030 funds CLIN 0005 in the amount of \$1,409,692.02

Line item 00060 funds CLIN 0005 in the amount of \$1,999,577.00

This CLIN is fully funded

**CLIN 0006 XCTC Exercise 13-01 OPTION**

Labor/Materials FFP	\$3,822,262.00
Travel	NTE \$1,050,623.00
Total	\$4,872,885.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC Exercise 12-07 OPTION**

Labor/Materials FFP	\$5,498,648.00
Travel	NTE \$1,210,266.00
Total	\$6,708,914.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC Exercise 12-08 OPTION**

Labor/Materials FFP	\$5,615,270.00
Travel	NTE \$1,042,531.00
Total	\$6,657,801.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC Exercise 12-09 OPTION**

Labor/Materials FFP	\$5,980,320.00
Travel	NTE \$1,039,823.00
Total	\$7,020,143.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN0010 XCTC Exercise 12-10 OPTION – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00

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Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0011 XCTC Exercise 12-11 OPTION**

Labor/Materials FFP	\$5,818,716.00
Travel	NTE \$1,048,322.00
Total	\$6,867,038.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0012 Upgrade FlexTrain System Software**

Labor/Materials FFP	\$6,432,016.00
Travel	NTE \$ 139,014.00
Total	\$6,571,030.00

Period of Performance 09/20/2012 through 04/30/2014

Line item 00060 funds CLIN 0012 in the amount of \$2,571,030.00  
Line item 00070 funds CLIN 0012 in the amount of \$4,000,000.00  
This CLIN is fully funded

Base Year Period of Performance for this effort is 05/01/2012 through 04/30/2013  
Total Estimated Value of Base Year is \$ 75,258,151.00

**CLIN 0013 Access Fee -FFP**

Period of Performance 5/01/2013 through 04/30/2014	\$5,624,434.00
Line Item 090 fully funds CLIN 0013 in the amount of \$5,624,434.00	

**CLIN 0014 Technology Insertion- Live Firer Training**

Labor/Materials FFP	\$6,880,062.00
Travel	NTE \$ 145,410.00
Total	\$7,025,472.00

Period of Performance 5/01/2013 through 10/31/2014  
Line Item 090 fully funds CLIN 0014 in the amount of \$7,025,472.00

**CLIN 0015 Technology Insertion HITS Interface**

Labor/Materials FFP	\$ 404,108.00
Travel	NTE \$ 24,791.00
Total	\$ 428,900.00

Period of Performance 5/01/2013 through 04/30/2014  
Line Item 090 fully funds CLIN 0015 in the amount of \$428,900.00

**CLIN 0016 Technology Insertion -Communication Architecture Evolution-OPTION**

Labor/Materials FFP	\$1,649,647.00
Travel	NTE \$ 21,253.00
Total	\$1,670,900.00

Period of Performance for this effort is 08/01/2013 through 04/30/2014

Line Item 00140 fully funds CLIN 0016 in the amount of \$1,670,900.00.

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**CLIN 0017 Technology Insertion/DIACAP**

Labor/Materials FFP		\$1,224,277.00
Travel	NTE	\$ 24,044.00
Total		\$1,248,321.00

Period of Performance for this effort is 08/01/2013 through 10/31/2014

Line Item 00160 fully funds CLIN 0017 in the amount of \$1,248,321.00.

**CLIN 1001 Year 1 CY13 Programmatic Cost OPTION**

Labor/Materials FFP		\$15,935,760.00
GFP Reimbursable	NTE	\$ 790,578.00
Travel	NTE	\$ 1,527,695.00
Total		\$18,254,033.00

Period of Performance for this effort is 05/01/2013 through 04/30/2014

Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 947,357.87

Line Item 00100 incrementally funds CLIN 1001 in the amount of \$4,967,722.68

Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 28,766.00

Line Item 00110 incrementally funds CLIN 1001 in the amount of \$2,226,600.00

Line Item 00130 incrementally funds CLIN 1001 in the amount of \$ 676,011.18

Line Item 00140 incrementally funds CLIN 1001 in the amount of \$3,058,164.04

Line Item 00150 incrementally funds CLIN 1001 in the amount of \$6,349,411.23.

This CLIN is fully funded.

**CLIN 1002 XCTC Exercise 13-02 OPTION- CANCELLED**

Labor/Materials FFP		\$ .00
Travel	NTE	\$ .00
Total		\$ .00

**CLIN 1003 XCTC Exercise 13-03 OPTION- CANCELLED**

Labor/Materials FFP		\$ .00
Travel	NTE	\$ .00
Total		\$ .00

**CLIN 1004 XCTC Exercise 13-04**

Labor/Materials FFP		\$5,856,432.00
Travel	NTE	\$1,451,084.00
Total		\$7,307,516.00

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1004 in the amount of \$7,307,516.00

**CLIN 1005 XCTC Exercise 13-05 OPTION**

Labor/Materials FFP		\$6,192,174.00
Travel	NTE	\$1,169,791.00
Total		\$7,361,965.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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**CLIN 1006 XCTC Exercise 13-06**

Labor/Materials FFP	\$5,864,280.00
Travel	NTE \$1,775,494.00
Total	\$7,639,774.00

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1006 in the amount of \$7,639,774.00

**CLIN 1007 XCTC Exercise 13-07**

Labor/Materials FFP	\$7,386,092.00
Travel	NTE \$1,387,267.00
Total	\$8,773,358.00

Period of Performance 07/15/2013 through 04/30/2014

Line Item 00120 fully funds CLIN 1007 in the amount of \$8,773,358.00.

**CLIN 1008 XCTC Exercise 13-08 OPTION**

Labor/Materials FFP	\$5,744,606.00
Travel	NTE \$1,067,194.00
Total	\$6,811,800.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1009 XCTC Exercise 13-09 OPTION-CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00

**CLIN 1010 XCTC Exercise 13-10**

Labor/Materials FFP	\$5,442,115.00
Travel	NTE \$1,395,075.00
Total	\$6,837,189.00

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1010 in the amount of \$6,837,189.00

**CLIN 1011 XCTC Exercise 13-11 OPTION**

Labor/Materials FFP	\$5,873,001.00
Travel	NTE \$1,234,590.00
Total	\$7,107,591.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1012 XCTC Exercise 13-12 OPTION**

Labor/Materials FFP	\$5,409,243.00
Travel	NTE \$1,267,687.00
Total	\$6,676,930.00

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Period of Performance 07/15/2013 through 04/30/2014

Line Item 00130 fully funds this CLIN.

**CLIN 1013 XCTC Exercise 13-13 – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00

Total Estimated Value for Option Year 1 \$92,768,183.00

TOTAL CONTRACT VALUE (including all options) \$168,026,334.00.

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SECTION G – CONTRACT ADMINISTRATION DATA

G. 8 Payment Milestone

**CLIN 0001 BASE CY12 Programmatic Costs**

Monthly Report	06/15/2012	\$1,276,040.00
Monthly Report	07/15/2012	\$1,276,040.00
Monthly Report	08/15/2012	\$1,276,040.00
Monthly Report	09/15/2012	\$1,276,040.00
Monthly Report	10/15/2012	\$1,276,040.00
Monthly Report	11/15/2012	\$1,276,040.00
Monthly Report	12/15/2012	\$1,276,040.00
Monthly Report	01/15/2013	\$1,276,040.00
Monthly Report	02/15/2013	\$1,276,040.00
Monthly Report	03/15/2013	\$1,276,040.00
Monthly Report	04/15/2013	\$1,276,040.00
Monthly Report	05/15/2013	\$1,276,040.00
Travel to be billed Monthly		NTE \$ 790,843.00
GFP Reimbursable to be billed Monthly		NTE \$1,591,798.00

**CLIN 0002 XCTC Exercise 12-03**

Final Day of Exercise	06/30/2012	\$3,896,621.00
Procurement Closeout	07/30/2012	\$ 432,958.00
Travel	Monthly	NTE \$1,082,188.00
Total		\$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Final Day of Exercise	07/27/2012	\$5,953,454.00
Procurement Closeout	08/27/2012	\$ 439,320.00
Travel	Monthly	NTE \$ 916,956.00
Total		\$7,309,730.00

**CLIN 0005 XCTC Exercise 12-06**

Final Day of Exercise	08/23/2012	\$5,293,871.00
Procurement Closeout	09/23/2012	\$ 366,033.00
Travel		NTE \$ 900,469.00
Total		\$6,560,373.00

Period of Performance 05/01/2012 through 4/30/2013

**CLIN 0012 Upgrade FlexTrain System  
Software**

Deliver Evaluation Test Plan	03/15/2013	\$41,257.00
Environmental Test results for Basic Tracker	04/01/2013	\$50,000.00



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Deliver 20 basic tracking device engineering models, Deliver Build documentation, Weapon pointing sensor study	7/15/2013	\$700,000.00
Assist Gov't in MAC II Accreditation	06/01/2013	\$1,115,000.00
Field Demonstration of MCS Interface	06/30/2013	\$301,389.00
Live fire support study	07/01/2013	\$100,000.00
Lab demonstration of Orion software	08/01/2013	\$1,475,300.00
Large Scale field test complete	08/30/2013	\$82,512.00
Acceptance Test Report	10/31/2013	\$41,257.00
Lab demonstration of tracking device(s)	02/15/2014	\$100,000.00
Environmental Test results for Advanced Tracker	04/30/2014	\$50,000.00
Deliver run-time executable for Orion software	04/15/2014	\$1,475,301.00
Deliver 100 upgraded EDI-2 units, Deliver Build documentation	04/30/2014	\$900,000.00
Travel	Monthly	NTE \$139,014.00
CLIN 0012 Total		\$6,571,030.00

#### CLIN 0013 MTS

April Monthly Access Fee	05/15/2013	\$1,490,643.00
May Monthly Access Fee	06/01/2013	\$ 344,483.00
June Monthly Access Fee	07/01/2013	\$ 344,483.00
July Monthly Access Fee	08/01/2013	\$ 344,483.00
August Monthly Access Fee	09/01/2013	\$ 344,483.00
September Monthly Access Fee	10/01/2013	\$ 344,483.00
October Monthly Access Fee	11/01/2013	\$ 344,483.00
November Monthly Access Fee	12/01/2013	\$ 344,483.00
December Monthly Access Fee	01/01/2014	\$ 344,482.00
January Monthly Access Fee	02/01/2014	\$ 344,482.00
February Monthly Access Fee	03/01/2014	\$ 344,482.00
March Monthly Access Fee	04/01/2014	\$ 344,482.00
April Monthly Access Fee	04/30/2014	\$ 344,482.00
CLIN 0013 Total		\$5,624,434.00

#### CLIN 0014

Display simulated shot line capability	07/30/2013	\$ 300,000.00
Comprehensive force on target market study report	10/28/2013	\$ 500,000.00
- Target instrumentation engineering models for one ARNG-specified target system	02/01/2014	N/A
- Recommendation for weapon pointing engine approach to be used on M4, M240 (CSW), and M1A2	02/01/2014	\$2,000,000.00

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- Probability/Feasibility study	07/31/2014	N/A
- Engineering models for M4, M240 (CSW), and M1A2	07/31/2014	\$2,200,200.00
- Lab demonstration of weapon pointing solution	07/31/2014	\$1,100,000.00
- Preliminary engineering model of PH/PK tables for dismount engagements in coordination with AMSAA	10/31/2014	N/A
- Demonstration of pairing determination for each engagement class	10/31/2014	N/A
- Hardware and software solution for displaying shot lines (hits and misses)	10/31/2014	N/A
- Lab demonstration of shooter-target pairing suitable for live fire engagements	10/31/2014	\$ 779,862.00
Travel Monthly	NTE	\$ 145,410.00
CLIN 0014 Total		\$7,025,472.00

#### CLIN 0015

Demonstration of FlexTrain-HITS gateway	12/20/2013	\$ 404,109.00
Travel Monthly	NTE	\$ 24,791.00
CLIN 0015 Total		\$ 428,900.00

#### CLIN 1001 Year CY13 Programmatic Cost OPTION

Monthly Report	06/15/2013	\$1,327,980.00
Monthly Report	07/15/2013	\$1,327,980.00
Monthly Report	08/15/2013	\$1,327,980.00
Monthly Report	09/15/2013	\$1,327,980.00
Monthly Report	10/15/2013	\$1,327,980.00
Monthly Report	11/15/2013	\$1,327,980.00
Monthly Report	12/15/2013	\$1,327,980.00
Monthly Report	01/15/2014	\$1,327,980.00
Monthly Report	02/15/2014	\$1,327,980.00
Monthly Report	03/15/2014	\$1,327,980.00
Monthly Report	04/15/2014	\$1,327,980.00
Monthly Report	05/15/2014	\$1,327,980.00
GFP Reimbursable	NTE	\$ 790,578.00
Travel to be billed Monthly	NTE	\$1,527,695.00

#### CLIN 0016

-Feasibility report on UHF migration path	01/31/2013	N/A
-Recommended approach to improve network bandwidth	01/31/2013	\$ 470,900.00
- Demonstration of personnel-based tactical audio capture	02/28/2014	\$ 400,000.00
- Field demonstration of lane-based data collection and AAR capability	04/30/2014	\$ 800,000.00
CLIN 0016 Total		\$ 1,670,900.00

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**CLIN 0017**

-Assist Government in acquiring MACIII Connected Classified status for the FlexTrain System	10/31/2014	\$ 742,740.00
-Demonstrate an engineering model of the OC Tablet	04/01/2014	\$ 316,672.00
-Delivery Production and Assembly Documentation for CSS-FREDI2 vehicle kit	04/01/2014	\$ 164,860.00
Travel	NTE	\$ 24,044.00

CLIN 0017 Total \$1,248,321.00

**CLIN 1004 – XCTC 13-04 Gowen Field, ID**

Final Day of Exercise	6/29/13	\$5,270,789.00
Procurement Closeout	7/29/13	\$ 585,643.00
Travel	NTE	\$1,451,084.00

CLIN 1004 Total \$7,307,516.00

**CLIN 1006 – XCTC 13-06b Fort Drum, NY with Extra BN**

Final Day of Exercise	8/23/13	\$5,277,852.00
Procurement Closeout	9/23/13	\$ 586,428.00
Travel Monthly	NTE	\$1,775,494.00

CLIN 1006 Total \$7,639,774.00

**CLIN 1007 – XCTC 13-07b Fort Pickett, VA**

Final Day of Exercise	8/30/13	\$6,647,482.00
Procurement Closeout	9/30/13	\$ 738,610.00
Travel Monthly	NTE	\$1,387,267.00

CLIN 1007 Total \$8,773,358.00

**CLIN 1010 – XCTC 13-10 Fort McCoy, WI**

Final Day of Exercise	7/26/13	\$4,897,903.00
Procurement Closeout	8/26/13	\$ 544,211.00
Travel	NTE	\$1,395,075.00

CLIN 1010 Total \$6,837,189.00

**CLIN 1012 – XCTC 13-12 Camp Shelby, MS**

Final Day of Exercise	9/27/13	\$5,409,243.00
Travel	10/27/13 NTE	\$1,267,687.00
CLIN 1012 Total		\$6,676,930.00

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. 0013		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635		CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Directora Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 0070123732 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656
			10B. DATED (SEE ITEM 13) 05/25/2012

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
See Block 14 Continuation  
Payment Terms:  
ACCP  
Period of Performance: 05/01/2012 to 10/31/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda Campbell
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Brenda Campbell (Signature of Contracting Officer)
	16C. DATE SIGNED 4-3-2014

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SECTION A – Solicitation/Contract Form

A.1 Block 14 Continuation Sheet Mod 0013

SECTION G – Contract Administration Data

G.8 Payment Milestones

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 BLOCK 14 CONTINUATION FORM MODIFICATION 0013

The purpose of this administrative modification is to correct CLINs 0014 and 0016 in section G.8-Payment Milestones.

1. Section G.8 Payment Milestones CLIN 0014 is updated to reflect the correct acronym for the Bradley Fighting Vehicle from M1A2 to M2/M3.
2. Section G.8 Payment Milestones CLIN 0016 is updated to reflect the correct amount for the third milestone from \$800,000.00 to \$778,747.00. The remaining \$21,253.00 is for Travel and has been broken out in Section G.8 correctly.
3. The total obligated amount of the order remains unchanged at \$114,618,197.00.
4. The total estimated value of the order remains unchanged at \$168,026,334.00.
5. The overall period of performance for the order remains unchanged at 05/01/2012 through 10/31/2014.
6. Sections of the contract changed as a result of this modification are included herein and replace previous versions of those sections.
7. All other terms and conditions remain unchanged.

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SECTION G – CONTRACT ADMINISTRATION DATA

G. 8 Payment Milestone

**CLIN 0001 BASE CY12 Programmatic Costs**

Monthly Report	06/15/2012	\$1,276,040.00
Monthly Report	07/15/2012	\$1,276,040.00
Monthly Report	08/15/2012	\$1,276,040.00
Monthly Report	09/15/2012	\$1,276,040.00
Monthly Report	10/15/2012	\$1,276,040.00
Monthly Report	11/15/2012	\$1,276,040.00
Monthly Report	12/15/2012	\$1,276,040.00
Monthly Report	01/15/2013	\$1,276,040.00
Monthly Report	02/15/2013	\$1,276,040.00
Monthly Report	03/15/2013	\$1,276,040.00
Monthly Report	04/15/2013	\$1,276,040.00
Monthly Report	05/15/2013	\$1,276,040.00
Travel to be billed Monthly		NTE \$ 790,843.00
GFP Reimbursable to be billed Monthly		NTE \$ 1,591,798.00
CLIN 0001 Total		\$17,278,470.00

**CLIN 0002 XCTC Exercise 12-03**

Final Day of Exercise	06/30/2012	\$3,896,621.00
Procurement Closeout	07/30/2012	\$ 432,958.00
Travel	Monthly	NTE \$1,082,188.00
CLIN 0002 Total		\$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Final Day of Exercise	07/27/2012	\$5,953,454.00
Procurement Closeout	08/27/2012	\$ 439,320.00
Travel	Monthly	NTE \$ 916,956.00
CLIN 0003 Total		\$7,309,730.00

**CLIN 0005 XCTC Exercise 12-06**

Final Day of Exercise	08/23/2012	\$5,293,871.00
Procurement Closeout	09/23/2012	\$ 366,033.00
Travel		NTE \$ 900,469.00
CLIN 0005 Total		\$6,560,373.00

Period of Performance 05/01/2012 through 4/30/2013

**CLIN 0012 Upgrade FlexTrain System Software**

Deliver Evaluation Test Plan	03/15/2013	\$41,257.00
Environmental Test results for Basic Tracker	04/01/2013	\$50,000.00

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Deliver 20 basic tracking device engineering models, Deliver Build documentation, Weapon pointing sensor study	7/15/2013	\$700,000.00
Assist Gov't in MAC II Accreditation	06/01/2013	\$1,115,000.00
Field Demonstration of MCS Interface	06/30/2013	\$301,389.00
Live fire support study	07/01/2013	\$100,000.00
Lab demonstration of Orion software	08/01/2013	\$1,475,300.00
Large Scale field test complete	08/30/2013	\$82,512.00
Acceptance Test Report	10/31/2013	\$41,257.00
Lab demonstration of tracking device(s)	02/15/2014	\$100,000.00
Environmental Test results for Advanced Tracker	04/30/2014	\$50,000.00
Deliver run-time executable for Orion software	04/15/2014	\$1,475,301.00
Deliver 100 upgraded EDI-2 units, Deliver Build documentation	04/30/2014	\$900,000.00
Travel	Monthly	NTE \$139,014.00
CLIN 0012 Total		\$6,571,030.00

#### CLIN 0013 MTS

April Monthly Access Fee	05/15/2013	\$1,490,643.00
May Monthly Access Fee	06/01/2013	\$ 344,483.00
June Monthly Access Fee	07/01/2013	\$ 344,483.00
July Monthly Access Fee	08/01/2013	\$ 344,483.00
August Monthly Access Fee	09/01/2013	\$ 344,483.00
September Monthly Access Fee	10/01/2013	\$ 344,483.00
October Monthly Access Fee	11/01/2013	\$ 344,483.00
November Monthly Access Fee	12/01/2013	\$ 344,483.00
December Monthly Access Fee	01/01/2014	\$ 344,482.00
January Monthly Access Fee	02/01/2014	\$ 344,482.00
February Monthly Access Fee	03/01/2014	\$ 344,482.00
March Monthly Access Fee	04/01/2014	\$ 344,482.00
April Monthly Access Fee	04/30/2014	\$ 344,482.00
CLIN 0013 Total		\$5,624,434.00

#### CLIN 0014

Display simulated shot line capability	07/30/2013	\$ 300,000.00
Comprehensive force on target market study report	10/28/2013	\$ 500,000.00
- Target instrumentation engineering models for one ARNG-specified target system	02/01/2014	N/A
- Recommendation for weapon pointing engine approach to be used on M4, M240 (CSW), and M2/M3	02/01/2014	\$2,000,000.00
- Probability/Feasibility study	07/31/2014	N/A



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- Engineering models for M4, M240 (CSW), and M2/M3	07/31/2014	\$2,200,200.00
- Lab demonstration of weapon pointing solution	07/31/2014	\$1,100,000.00
- Preliminary engineering model of PH/PK tables for dismount engagements in coordination with AMSAA	10/31/2014	N/A
- Demonstration of pairing determination for each engagement class	10/31/2014	N/A
- Hardware and software solution for displaying shot lines (hits and misses)	10/31/2014	N/A
- Lab demonstration of shooter-target pairing suitable for live fire engagements	10/31/2014	\$ 779,862.00
Travel Monthly		NTE \$ 145,410.00
CLIN 0014 Total		\$7,025,472.00

**CLIN 0015**

Demonstration of FlexTrain-HITS gateway	12/20/2013	\$ 404,109.00
Travel Monthly	NTE	\$ 24,791.00
CLIN 0015 Total		\$ 428,900.00

CLIN 1001 Year CY13 Programmatic Cost OPTION

Monthly Report	06/15/2013	\$1,327,980.00
Monthly Report	07/15/2013	\$1,327,980.00
Monthly Report	08/15/2013	\$1,327,980.00
Monthly Report	09/15/2013	\$1,327,980.00
Monthly Report	10/15/2013	\$1,327,980.00
Monthly Report	11/15/2013	\$1,327,980.00
Monthly Report	12/15/2013	\$1,327,980.00
Monthly Report	01/15/2014	\$1,327,980.00
Monthly Report	02/15/2014	\$1,327,980.00
Monthly Report	03/15/2014	\$1,327,980.00
Monthly Report	04/15/2014	\$1,327,980.00
Monthly Report	05/15/2014	\$1,327,980.00
GFP Reimbursable	NTE	\$ 790,578.00
Travel to be billed Monthly	NTE	\$1,527,695.00

**CLIN 0016**

-Feasibility report on UHF migration path	01/31/2013	N/A
-Recommended approach to improve network bandwidth	01/31/2013	\$ 470,900.00
- Demonstration of personnel-based tactical audio capture	02/28/2014	\$ 400,000.00
- Field demonstration of lane-based data collection and AAR capability	04/30/2014	\$ 778,747.00
-Travel to be billed monthly	NTE	\$ 21,253.00
CLIN 0016 Total		\$ 1,670,900.00

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**CLIN 0017**

-Assist Government in acquiring MACIII Connected Classified status for the FlexTrain System	10/31/2014	\$ 742,740.00
-Demonstrate an engineering model of the OC Tablet	04/01/2014	\$ 316,672.00
-Delivery Production and Assembly Documentation for CSS-FREDI2 vehicle kit	04/01/2014	\$ 164,860.00
Travel		NTE \$ 24,044.00
CLIN 0017 Total		\$1,248,321.00

**CLIN 1004 – XCTC 13-04 Gowen Field, ID**

Final Day of Exercise	6/29/13	\$5,270,789.00
Procurement Closeout	7/29/13	\$ 585,643.00
Travel		NTE \$1,451,084.00
CLIN 1004 Total		\$7,307,516.00

**CLIN 1006 – XCTC 13-06b Fort Drum, NY with Extra BN**

Final Day of Exercise	8/23/13	\$5,277,852.00
Procurement Closeout	9/23/13	\$ 586,428.00
Travel Monthly		NTE \$1,775,494.00
CLIN 1006 Total		\$7,639,774.00

**CLIN 1007 – XCTC 13-07b Fort Pickett, VA**

Final Day of Exercise	8/30/13	\$6,647,482.00
Procurement Closeout	9/30/13	\$ 738,610.00
Travel Monthly		NTE \$1,387,267.00
CLIN 1007 Total		\$8,773,358.00

**CLIN 1010 – XCTC 13-10 Fort McCoy, WI**

Final Day of Exercise	7/26/13	\$4,897,903.00
Procurement Closeout	8/26/13	\$ 544,211.00
Travel		NTE \$1,395,075.00
CLIN 1010 Total		\$6,837,189.00

**CLIN 1012 – XCTC 13-12 Camp Shelby, MS**

Final Day of Exercise	9/27/13	\$5,409,243.00
Travel	10/27/13	NTE \$1,267,687.00
CLIN 1012 Total		\$6,676,930.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO 0014		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO 0040146537	
5 PROJECT NO. (If applicable)		7 ADMINISTERED BY (If other than item 6)		CODE D32	
6 ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635		DOI, Acquisition Services Directorate Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO.			
SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		9B DATED (SEE ITEM 11)			
CODE 0070123732		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO. GS35P553711	
				D12PD00656	
				10B DATED (SEE ITEM 13) 05/25/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$21,012,383.29

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	52.217-0 "Option to Extend Services" (Nov 1999)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.


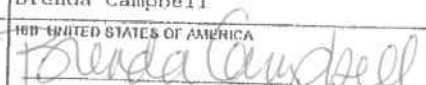
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Block 14 Continuation

Payment Terms:  
ACCP  
Period of Performance: 05/01/2012 to 10/31/2014

Add Item 00170 as follows:  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore charged, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) Zach Tyler		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda Campbell	
15B CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C DATE SIGNED 1/4 May 2014		16C DATE SIGNED 5-15-2014	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. 0014		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 0040146537	5. PROJECT NO. (If applicable)
6. ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Director Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636		CODE D32

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		9A. AMENDMENT OF SOLICITATION NO.
CODE 0070123732 FACILITY CODE		9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656
		10B. DATED (SEE ITEM 13) 05/25/2012

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$21,012,383.29

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.217-8 "Option to Extend Services" (Nov 1999)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Block 14 Continuation

Payment Terms:  
ACCP  
Period of Performance: 05/01/2012 to 10/31/2014

Add Item 00170 as follows:  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda Campbell	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F5537H/D12PD00656/0014

PAGE OF  
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NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00170	<p>CLIN 2001-Incremental Funding IT Approval Num: N</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0300 PR Acct Assign Line: 01 Funded: \$0.00</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0300 PR Acct Assign Line: 01 Funded: \$1,037,178.79</p> <p>Add Item 00180 as follows:</p>				1,037,178.79
00180	<p>CLIN 2001- Incremental Funding IT Approval Num: N</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0500 PR Acct Assign Line: 01 Funded: \$0.00</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0500 PR Acct Assign Line: 01 Funded: \$3,253,118.50</p> <p>Add Item 00190 as follows:</p> <p>Continued ...</p>				3,253,118.50

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F5537H/D12PD00656/0014

PAGE OF  
3 68

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00190	<p>CLIN 2002- Fully Funded IT Approval Num: N</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0300 PR Acct Assign Line: 01 Funded: \$0.00</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0300 PR Acct Assign Line: 01 Funded: \$6,235,584.00</p> <p>Add Item 00200 as follows:</p>				6,235,584.00
00200	<p>CLIN 2003- Fully Funded IT Approval Num: N</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0300 PR Acct Assign Line: 01 Funded: \$0.00</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0300 PR Acct Assign Line: 01 Funded: \$4,520,849.00</p> <p>Add Item 00210 as follows:</p>				4,520,849.00
00210	<p>CLIN 2004- Fully Funded IT Approval Num: N Continued ...</p>				3,659,694.00

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0500 PR Acct Assign Line: 01 Funded: \$0.00</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0500 PR Acct Assign Line: 01 Funded: \$3,659,694.00</p> <p>Add Item 00220 as follows:</p>				
00220	<p>CLIN 2009- Fully Funded IT Approval Num: N</p> <p>Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0500 PR Acct Assign Line: 01 Funded: \$2,305,959.00 FOB: Unknown</p>				2,305,959.00

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SECTION A – Solicitation/Contract Form

A.1 Block 14 Continuation Sheet Mod 0014

SECTION B – Supplies or Services and Prices

B.2 Contract Line Item Detail

SECTION C – Descriptions and Specifications

C.2 Statement of Work

SECTION G – Contract Administration Data

G.6 Contract Funding Status

G.8 Payment Milestones

SECTION I – Contract Clauses

I.11 Limitation of Government's Obligation



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## SECTION A -- SOLICITATION/CONTRACT FORM

### A.1 BLOCK 14 CONTINUATION FORM MODIFICATION 0014

The purpose of this modification is to incorporate CLINs 2001 through 2009 in accordance with 52.217-8 "Option to Extend Services" for a period of four months and two weeks and update sections B.2, C.2, G.6, G.8, and I.11

1. Section B.2 Contract Line Item Detail is updated to reflect the incorporation of CLINs 2001 through 2009 as follows:  
CLIN 2001 is incorporated with an estimated value of \$6,638,140.00;  
CLIN 2002 is incorporated with an estimated value of \$6,235,584.00;  
CLIN 2003 is incorporated with an estimated value of \$4,520,849.00;  
CLIN 2004 is incorporated with an estimated value of \$3,659,694.00;  
CLIN 2005 is incorporated with an estimated value of \$5,747,857.00;  
CLIN 2006 is incorporated with an estimated value of \$4,895,127.00;  
CLIN 2007 is incorporated with an estimated value of \$5,473,084.00;  
CLIN 2008 is incorporated with an estimated value of \$3,974,974.00;  
CLIN 2009 is incorporated with an estimated value of \$2,305,959.00.
2. The obligated amount of CLINs is increased as follows:  
CLIN 2001 is funded in the amount of \$4,290,297.29;  
CLIN 2002 is funded in the amount of \$6,235,584.00;  
CLIN 2003 is funded in the amount of \$4,520,849.00;  
CLIN 2004 is funded in the amount of \$3,659,694.00;  
CLIN 2009 is funded in the amount of \$2,305,959.00.
3. The total estimated value of the order is increased by \$43,451,268.00 from \$168,026,334.00 to \$211,477,602.00.
4. The total obligated amount of the order is increased by \$21,012,383.29 from \$114,618,197.00 to \$135,630,580.29.
5. Section C.2 Statement of Work has been updated to reflect the changes made to include the exercises for 2014, as well as remove all references to task orders.
6. Section G.6 contract funding status is updated to reflect estimated value for CLINs 2001 through 2009 as well as the obligated amount on the CLINs that have been exercised at this time.
7. Section G.8 Payment Milestones is updated to reflect milestones for CLINs 2001 through 2009.
8. The overall period of performance for the order remains unchanged at 05/01/2012 through 10/31/2014.
9. Sections of the contract changed as a result of this modification are included herein and replace previous versions of those sections.
10. All other terms and conditions remain unchanged.

Contract Modification	Document No. D12PD00656 / 0014	Document Title XCTC	Page 7 of 68
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SECTION B – SUPPLIES OR SERVICES AND PRICES

B.2 Contract Line Item Detail

Sin #132-51 Schedule 70

Sin# 132-8 Schedule 70

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled “Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 BASE CY12 Programmatic Cost**

Labor/Materials FFP	\$15,312,482.00
GFP Reimbursable	NTE \$790,843.00
Travel	NTE \$1,175,145.00
Total	\$17,278,470.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00030 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$9,064,356.98

Line item 00040 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$4,039,408.87

Line item 00050 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$3,676,121.42

Line item 00080 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$498,582.73

This CLIN is fully funded.

**CLIN 0002 XCTC Exercise 12-03**

Labor/Materials FFP	\$4,329,579.00
Travel	NTE \$1,082,188.00
Total	\$5,411,767.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 fully funds CLIN 0002 in the amount of \$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Labor/Materials FFP	\$6,392,774.00
Travel	NTE \$916,956.00
Total	\$7,309,730.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0003 in the amount of \$5,310,153.00

Line item 00050 funds CLIN 0003 in the amount of \$1,570,184.00

Line item 00060 funds CLIN 0003 in the amount of \$429,393.00

This CLIN is fully funded.

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**CLIN 0004 XCTC Exercise 12-05 OPTION - CANCELLED**

Labor/Materials FFP	\$ 0.00
Travel	NTE \$ 0.00
Option Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC Exercise 12-06**

Labor/Materials FFP	\$5,659,904.00
Travel	NTE \$ 900,469.00
Total	\$6,560,373.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0005 in the amount of \$3,151,103.98

Line item 00030 funds CLIN 0005 in the amount of \$1,409,692.02

Line item 00060 funds CLIN 0005 in the amount of \$1,999,577.00

This CLIN is fully funded

**CLIN 0006 XCTC Exercise 13-01 OPTION**

Labor/Materials FFP	\$3,822,262.00
Travel	NTE \$1,050,623.00
Total	\$4,872,885.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC Exercise 12-07 OPTION**

Labor/Materials FFP	\$5,498,648.00
Travel	NTE \$1,210,266.00
Total	\$6,708,914.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC Exercise 12-08 OPTION**

Labor/Materials FFP	\$5,615,270.00
Travel	NTE \$1,042,531.00
Total	\$6,657,801.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC Exercise 12-09 OPTION**

Labor/Materials FFP	\$5,980,320.00
Travel	NTE \$1,039,823.00
Total	\$7,020,143.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN0010 XCTC Exercise 12-10 OPTION – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00

Contract Modification	Document No. D12PD00656 / 0014	Document Title XCTC	Page 9 of 68
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Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0011 XCTC Exercise 12-11 OPTION**

Labor/Materials FFP	\$5,818,716.00
Travel	NTE \$1,048,322.00
Total	\$6,867,038.00

Period of Performance TBD  
This Optional CLIN will be subject to availability of funds

**CLIN 0012 Upgrade FlexTrain System Software**

Labor/Materials FFP	\$6,432,016.00
Travel	NTE \$ 139,014.00
Total	\$6,571,030.00

Period of Performance 09/20/2012 through 04/30/2014

Line item 00060 funds CLIN 0012 in the amount of \$2,571,030.00  
Line item 00070 funds CLIN 0012 in the amount of \$4,000,000.00  
This CLIN is fully funded

Base Year Period of Performance for this effort is 05/01/2012 through 04/30/2013  
Total Estimated Value of Base Year is \$ 75,258,151.00

**CLIN 0013 Access Fee -FFP**

Period of Performance 5/01/2013 through 04/30/2014	\$5,624,434.00
Line Item 090 fully funds CLIN 0013 in the amount of \$5,624,434.00	

**CLIN 0014 Technology Insertion- Live Firer Training**

Labor/Materials FFP	\$6,880,062.00
Travel	NTE \$ 145,410.00
Total	\$7,025,472.00

Period of Performance 5/01/2013 through 10/31/2014  
Line Item 090 fully funds CLIN 0014 in the amount of \$7,025,472.00

**CLIN 0015 Technology Insertion HITS Interface**

Labor/Materials FFP	\$ 404,108.00
Travel	NTE \$ 24,791.00
Total	\$ 428,900.00

Period of Performance 5/01/2013 through 04/30/2014  
Line Item 090 fully funds CLIN 0015 in the amount of \$428,900.00

**CLIN 0016 Technology Insertion -Communication Architecture Evolution-OPTION**

Labor/Materials FFP	\$1,649,647.00
Travel	NTE \$ 21,253.00
Total	\$1,670,900.00

Period of Performance for this effort is 08/01/2013 through 04/30/2014

Line Item 00140 fully funds CLIN 0016 in the amount of \$1,670,900.00.

<b>Contract Modification</b>	<b>Document No.</b> D12PD00656 / 0014	<b>Document Title</b> XCTC	<b>Page 10 of 68</b>
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**CLIN 0017 Technology Insertion/DIACAP**

Labor/Materials FFP	\$1,224,277.00
Travel	NTE \$ 24,044.00
<b>Total</b>	<b>\$1,248,321.00</b>

Period of Performance for this effort is 08/01/2013 through 10/31/2014

**CLIN 1001 Year 1 CY13 Programmatic Cost**

Labor/Materials FFP	\$15,935,760.00
GFP Reimbursable	NTE \$ 790,578.00
Travel	NTE \$ 1,527,695.00
<b>Total</b>	<b>\$18,254,033.00</b>

Period of Performance for this effort is 05/01/2013 through 04/30/2014

Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 947,357.87  
Line Item 00100 incrementally funds CLIN 1001 in the amount of \$4,967,722.68  
Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 28,766.00  
Line Item 00110 incrementally funds CLIN 1001 in the amount of \$2,226,600.00  
Line Item 00130 incrementally funds CLIN 1001 in the amount of \$ 676,011.18  
Line Item 00140 incrementally funds CLIN 1001 in the amount of \$3,058,164.04  
Line Item 00150 incrementally funds CLIN 1001 in the amount of \$6,349,411.23.  
This CLIN is fully funded

**CLIN 1002 XCTC Exercise 13-02 OPTION- CANCELLED**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
<b>Total</b>	<b>\$ .00</b>

**CLIN 1003 XCTC Exercise 13-03 OPTION- CANCELLED**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
<b>Total</b>	<b>\$ .00</b>

**CLIN 1004 XCTC Exercise 13-04**

Labor/Materials FFP	\$5,856,432.00
Travel	NTE \$1,451,084.00
<b>Total</b>	<b>\$7,307,516.00</b>

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1004 in the amount of \$7,307,516.00

**CLIN 1005 XCTC Exercise 13-05 OPTION**

Labor/Materials FFP	\$6,192,174.00
Travel	NTE \$1,169,791.00
<b>Total</b>	<b>\$7,361,965.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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**CLIN 1006 XCTC Exercise 13-06**

Labor/Materials FFP	\$5,864,280.00
Travel	NTE \$1,775,494.00
<b>Total</b>	<b>\$7,639,774.00</b>

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1006 in the amount of \$7,639,774.00

**CLIN 1007 XCTC Exercise 13-07**

Labor/Materials FFP	\$7,386,092.00
Travel	NTE \$1,387,267.00
<b>Total</b>	<b>\$8,773,358.00</b>

Period of Performance 07/15/2013 through 04/30/2014

Line Item 00120 fully funds CLIN 1007 in the amount of \$8,773,358.00.

**CLIN 1008 XCTC Exercise 13-08 OPTION**

Labor/Materials FFP	\$5,744,606.00
Travel	NTE \$1,067,194.00
<b>Total</b>	<b>\$6,811,800.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1009 XCTC Exercise 13-09 OPTION**

Labor/Materials FFP	\$5,836,377.00
Travel	NTE \$1,084,304.00
<b>Total</b>	<b>\$6,920,681.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1010 XCTC Exercise 13-10**

Labor/Materials FFP	\$5,442,115.00
Travel	NTE \$1,395,075.00
<b>Total</b>	<b>\$6,837,189.00</b>

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1010 in the amount of \$6,837,189.00

**CLIN 1011 XCTC Exercise 13-11 OPTION**

Labor/Materials FFP	\$5,873,001.00
Travel	NTE \$1,234,590.00
<b>Total</b>	<b>\$7,107,591.00</b>

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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**CLIN 1012 XCTC Exercise 13-12**

Labor/Materials FFP	\$5,409,243.00
Travel	NTE \$1,267,687.00
Total	\$6,676,930.00

07/15/2013 through 04/30/2014

Line Item 00130 fully funds CLIN 1012 in the amount of \$6,676,930.00.

**CLIN 1013 XCTC Exercise 13-13 – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 2001 Year 1 CY14 Programmatic Cost**

Labor/Materials FFP	\$5,975,894.00
GFP Reimbursable	NTE \$ 263,500.00
Travel	NTE \$ 398,746.00
Total	\$6,638,140.00

Period of Performance for this effort is 05/01/2014 through 09/15/2014

Line Item 00170 incrementally funds CLIN 2001 in the amount of \$1,037,178.79;

Line Item 00180 incrementally funds CLIN 2001 in the amount of \$3,253,118.50.

**CLIN 2002 XCTC Exercise 14-01**

Labor/Materials FFP	\$5,324,359.00
Travel	NTE \$911,225.00
Total	\$6,235,584.00

Period of Performance 05/01/2014 through 09/15/2014

Line Item 00190 fully funds CLIN 2002 in the amount of \$6,235,584.00

**CLIN 2003 XCTC Exercise 14-02**

Labor/Materials FFP	\$3,652,189.00
Travel	NTE \$868,660.00
Total	\$4,520,849.00

Period of Performance 05/01/2014 through 09/15/2014

Line Item 00200 fully funds CLIN 2003 in the amount of \$4,520,849.00

**CLIN 2004 XCTC Exercise 14-03**

Labor/Materials FFP	\$3,026,545.00
Travel	NTE \$633,149.00
Total	\$3,659,694.00

Period of Performance 05/01/2014 through 09/15/2014

Line Item 00210 fully funds CLIN 2004 in the amount of \$3,659,694.00

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**CLIN 2005 XCTC Exercise 14-04 OPTION**

Labor/Materials FFP	\$5,082,133.00
Travel	NTE \$665,724.00
Total	\$5,747,857.00

Period of Performance 05/01/2014 through 09/15/2014

This Optional CLIN will be subject to availability of funds

**CLIN 2006 XCTC Exercise 14-05 OPTION**

Labor/Materials FFP	\$3,940,280.00
Travel	NTE \$954,847.00
Total	\$4,895,127.00

Period of Performance 05/01/2014 through 09/15/2014

This Optional CLIN will be subject to availability of funds

**CLIN 2007 XCTC Exercise 14-06 OPTION**

Labor/Materials FFP	\$4,659,796.00
Travel	NTE \$813,288.00
Total	\$5,473,084.00

Period of Performance 05/01/2014 through 09/15/2014

This Optional CLIN will be subject to availability of funds

**CLIN 2008 XCTC Exercise 14-07 OPTION**

Labor/Materials FFP	\$3,213,522.00
Travel	NTE \$761,452.00
Total	\$3,974,974.00

Period of Performance 05/01/2014 through 09/15/2014

This Optional CLIN will be subject to availability of funds

**CLIN 2009 MTS**

Materials FFP	\$2,305,959.00
Total	\$2,305,959.00

Period of Performance 05/01/2014 through 09/15/2014

Line Item 00220 fully funds CLIN 2009 in the amount of \$2,305,959.00

Total Estimated Value for Base Year	\$ 75,258,151.00
Total Estimated Value for Option Year 1	\$ 92,768,183.00
Total Estimated Value 4 Month 2 Week Extension	\$ 43,451,268.00
TOTAL CONTRACT VALUE (including all options)	\$211,477,602.00



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## SECTION C – DESCRIPTIONS AND SPECIFICATIONS

### C.2 Statement of Work

**2012-2014**

**ARMY NATIONAL GUARD (ARNG)**

**EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)**

#### **1. GENERAL**

The Department of Interior, Acquisition Services Directorate has a requirement, in support of the ARNG, Training Division (TR), to provide information technology (IT) and professional services for the conduct of the eXportable Combat Training Capability (XCTC) program. The specific nature of this requirement is described below.

##### **1.1. INTRODUCTION**

The goal of the XCTC program is to provide a highly realistic battlefield like experience for training units as they prepare for mobilization in support of the Army Force Generation (ARFORGEN) Model of Contingency Expeditionary Force (CEF) & Deployment Expeditionary Force (DEF) units. This Statement of Work (SOW) describes the specific tasks required to execute the XCTC program.

##### **1.2. BACKGROUND**

Since its inception in 2005, ARNG forces have used the XCTC program to train on mission-critical collective training requirements in a highly realistic, highly immersive environment previously available only at Army Combat Training Centers. Designed to meet the Title 32 Commander's intent to the fullest, the XCTC concept is flexible enough to support any training unit configuration, from Brigade Combat Team to Functional and Multi-Functional Brigades and their down trace battalions and companies. With the unprecedented deployability of every aspect of the program, the unit can conduct a brigade-level rotation at any training area large enough to accomplish the Title 32 Commander's objectives, without the training unit having to travel thousands of miles to a fixed site. This results in more time at home prior to mobilization and more time "boots on ground" upon deployment. Through the use of foreign language speakers, simulated improvised explosive devices, portable villages, and instrumentation that provides 3D situational awareness down to the individual Soldier level every 3.5 seconds, XCTC provides the ultimate training environment for ARNG Soldiers preparing to enter a combat zone.

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### 1.3. SCOPE

This SOW covers the complete effort required to execute the 2012, 2013, and 2014 XCTC calendar year training cycles. This SOW section defines the total set of capability categories the Contractor must be qualified to perform, as well as the exercise schedules planned for the 28-month two week period of performance.

#### 1.3.1. FUNCTIONAL DESCRIPTIONS

##### 1.3.1.1. PROGRAM MANAGEMENT

The Contractor shall provide management and technical support for the overall integration of the Operational Support and Exercise Control (OSEC), instrumentation and communication, sustainment, battlefield immersion, battlefield effects, and rotational logistics support for each event described in this SOW, as well as any technology insertion or production that is requested by the Government. This support includes oversight and responsibility for coordination between each element of the support team, XCTC hosting range/training area, IT and frequency management personnel, and the ARNG XCTC Program Office. The Contractor shall attend and participate in meetings and conferences when subject matter experts (SMEs) from any of the aforementioned support categories are required.

The Contractor shall conduct quarterly Program Management Reviews (PMRs) and other periodic meetings for which the site, date, and time shall be mutually agreeable between the Contractor and the Government. The Contractor shall be responsible for the gathering, preparation, and timely distribution of PMR minutes. The Contractor shall prepare briefing materials and support a yearly programmatic after action review (AAR) at or near the ARNG's Arlington Hall Station in Arlington, VA for post-rotation review and "lessons learned" discussions and recommendations. The Contractor shall assist the ARNG with the annual XCTC rotational schedule a minimum of 24 months in advance, attending conferences and providing program briefings as required to secure commitments from training units. The Contractor shall develop, maintain, and publish a 24-month calendar to the programmatic website.

The Contractor shall coordinate all XCTC related, non-consumable procurements, subject to Government oversight and inclusion into the Government Furnished Property (GFP) inventory, during the phases of planning, preparation, execution, and recovery of the supported XCTCs. The Government expects that the Contractor will persistently implement the most efficient method of supporting the rotational schedule, managing costs by promoting continual

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competition for subcontracts, and routinely conducting “make vs. buy” decisions to ensure the XCTC program is getting maximum value at all times. The Contractor shall manage risk for overlapping or simultaneous rotations by qualifying multiple vendors for any service that is subcontracted. The Contractor shall develop and maintain operational cost projections with support for technology insertion and production costs as required.

The Contractor shall ensure that all members of the support team comply with all safety and environmental regulations at all times, notifying the Government and the appropriate state and local authorities any time a serious incident occurs (e.g., vehicular accident, toxic spill, etc.). The Contractor shall abide by local installation and training area regulations pertaining to access to ranges and training areas, and will be escorted into these areas by government personnel as appropriate. All Contractor personnel shall attend the local installation Certification and Safety Briefings before moving into the training areas. The Contractor is responsible for the routine medical treatment of its personnel (except to preserve life, limb and eyesight). Serious injuries will be coordinated with the government and will be accomplished by civilian emergency services. As the primary hand receipt holder for the GFP specified in Appendix B, the Contractor shall maintain accountability of all XCTC assets throughout the rotational cycle, in accordance with the requirements described in Section 1.3.1.4.

The Contractor may also be required to provide program management support to organizations other than the ARNG who wish to conduct ARNG approved XCTC rotations outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined and funded through ARNG approved Optional CLINs.

#### **1.3.1.2. OPERATIONAL SUPPORT AND EXERCISE CONTROL**

The Contractor shall fulfill OSEC responsibilities by providing qualified professionals with relevant training background and demonstrated management proficiency. The Contractor must be capable of continuous program support while simultaneously planning, preparing and executing up to thirteen brigade-sized 21 day live training exercises at Government directed installations nationwide at all times during the period of performance. The Contractor must also be able to support two simultaneous exercises executed at different locations. Each exercise will likely include, but is not limited to, two brigade-sized units executing concurrent or integrated training events. Throughout the rotational cycle, the Contractor shall serve as the primary program liaison from ARNG-TR to the training unit and corresponding Joint Forces Headquarters (JFHQ). The Contractor shall assist and support training units and JFHQs with

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training management, resource management, unit maintenance and logistical management, personnel and battle-roster management, ammunition requirements, and lanes development.

During the planning phase, the Contractor shall serve as the lead for the scheduling and development of the Initial, Main, and Final Planning Conferences with Memorandums of Instruction (MOI) and Memorandums of Agreement (MOA). The Contractor shall develop and publish the Exercise Directive, Exercise Rules of Engagement, collective training plan, training schedule, and evaluation criteria in accordance with the Title 32 Commander's guidance, applicable Army regulations, and technical manuals. The Contractor shall develop the training scenario in accordance with the Title 32 Commander's training objectives and produce lane books for all collective training in accordance with the Title 32 Commander's guidance. From these products, the Contractor shall develop the training resource requirements matrix that will be used to determine the appropriate level of battlefield effects, battlefield immersion, portable villages, and other training resource requirements to facilitate total immersion training in accordance with Title 32 Commander's guidance. In coordination with the Program Management team, the Contractor OSEC team shall plan and resource requirements, installation, and final configuration of MOUT villages using the GFP portable village structures and any other facilities deemed available and applicable by the training site and Title 32 Commander. The Contractor shall develop and deliver a Program of Instruction (POI) for all rotation-specific Observer Controller/Trainer (OC/T) training as well as a POI for the XCTC Academy that facilitates training of all rotational support personnel and deliver that training to the OC/Ts. The Contractor shall coordinate site surveys, deconflict terrain management issues, and direct training site resource allocation in accordance with guidance from ARNG and the Title 32 Commander.

During the execution phase, the Contractor shall produce and disseminate written exercise-specific directives and memorandums, lane books, leaders' books, operational orders (OPORDs), fragmentary orders (FRAGOs), and coordinating instructions to include digital products compatible with currently fielded Mission Command Systems (MCS). The Contractor shall synchronize lane rehearsals and coordinate lane validation. The Contractor shall facilitate meetings to address interstate and interservice coordination, provide regular update briefings and lead nightly synchronization meetings that direct resource utilization 24 hours out and project resource utilization 72 hours out in accordance with (IAW) the SOW and the Title 32 Commander's guidance.

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During the recovery phase, the Contractor shall coordinate for the departure of all XCTC personnel and equipment from the training installation in accordance with local Standard Operating Procedure (SOP). The Contractor shall support mid and post-rotational programmatic AARs and provide “lessons learned” recommendations for future training exercises.

The Contractor may also be required to provide OSEC support to organizations other than the ARNG who wish to conduct ARNG approved XCTC rotations outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined and funded through ARNG approved Optional CLINs.

#### **1.3.1.3. INSTRUMENTATION AND COMMUNICATION**

The Contractor shall fulfill instrumentation and communication responsibilities by providing qualified professionals with demonstrated engineering proficiency and extensive experience with deployable system architectures that have been used to support exercises at a minimum of ten distinct operating locations. Throughout the rotational cycle, the Contractor’s instrumentation and communication team shall serve as the program lead for the preparation, deployment, operation, maintenance, and recovery of all instrumentation and communication GFP, as defined in Appendix B. The Contractor shall provide sample documents of the following functional instrumentation and communication task areas for each of the GFP subsystems listed in Appendix B, as appropriate:

- Pre-deployment hardware inspection and unit test plan
- Pre-deployment software verification and unit test plan
- Comprehensive system test plan for all modes of operation (player instrumentation issue, exercise file setup and modification, data transmission, data relay, data collection, data archive, data display, data annotation, data transfer, data recovery, data presentation, and take-home package creation)
- Software upload/download procedures for all applicable instrumentation devices
- Radio programming and test plan for all GFP communication subsystems
- Radio Frequency (RF) coverage analysis and prediction models
- Backhaul channel margin analysis
- Tower employment scheme

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- Frequency request
- Network security plan
- Instrumentation deployment and recovery plans
- Communications Exercise (COMEX) plan
- Signal Operating Instructions (SOI)
- Network health monitoring plan
- Instrumentation issue and recovery plans
- TESS interface plan with test/repair procedures for MILES 2000 Lot II, MILES 2000 Lot IV, and I-MILES
- Instrumented AAR scheduling matrix
- Pack-up/Load-out plans

During the planning phase, the Contractor shall conduct research, site surveys, digital terrain database development, and software engineering for 3D terrain generation with the ability to make changes to the database in the field with less than 24 hours' notice. The 3D terrain model shall include all Urban Operations facilities that are to be used for each exercise, including the Reconfigurable Housing Units (RHUs) and set dressing that are setup as described in sections 1.3.1.5 and 1.3.1.7. The Contractor shall install a functional instrumentation and administrative communication architecture. The Contractor shall operate and maintain a programmatic website that can be accessed remotely from anywhere, under password-protection, as well as provide high-speed internet and Voice Over Internet Protocol (VOIP) capability.

During the execution phase, the Contractor shall establish and maintain an exercise control voice net capable of supporting a minimum of 400 users in a 60 x 60 kilometer training area of all terrain types and provide the capability to monitor all users at a minimum of three locations over both RF and Radio-Over-Internet-Protocol (ROIP) channels. In multiple training areas, the Contractor shall deploy the instrumentation system with coverage for up to 5000 instrumented entities and the appropriate number of instrumented AAR lanes to support multiple brigade size training events. The Contractor shall use the administrative communications system to provide handheld voice communications between the training lane and the Tactical Analysis Facility (TAF). The Contractor shall install and operate the instrumentation suites including:

- Network Operations Center (NOC)

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- Common Operational Picture (COP)
- Unmanned Aerial Subsystem (UAS) simulator
- Joint Visitor's Bureau (JVB) suite
- Tactical Analysis and Feedback Team (TAFT)
- Mobile After-Action Review Facility (MAARF)
- Video Take-home Package (VTHP)
- Mobile Relay Trailers
- Man Portable Relays
- VHF and UHF administrative communications systems
- Enhanced Dismount Instrumentation (EDI)
- Participant Instrumentation Package (PIP)
- Combat Service Support (CSS) kit
- Crew Served Weapon (CSW) kit
- Dismount Detection System (DDS)

The Contractor shall use the GFP FlexTrain inventory to instrument Blue Force (BLUFOR), Civilian on the Battlefield (COB), and Opposition Force (OPFOR) personnel and their vehicles, as well as portable village structures, in accordance with the training requirements described in Appendix A. The Contractor shall be able to operate the FlexTrain system with a minimum of 90% tracking rates across the training area, with an operational readiness rate of 90% of the inventory throughout each rotation. The Contractor shall demonstrate the process to implement a DoD Information Assurance Certification and Accreditation Process (DIACAP) Authority To Operate plan for the FlexTrain system validated to Mission Assurance Category (MAC) III, Confidentiality Level (CL) Sensitive (MAC III/Sensitive) rating. The Contractor shall provide a New Equipment Training (NET) curriculum to incoming OC/T personnel and others as designated by the Government. The Contractor shall issue an instrumentation to each designated Soldier within 90 seconds of Soldier arrival at the issue station and must validate the registration of the device-Soldier pairing in the instrumentation database prior to Soldier departure. This validation process shall include the ability for the Soldier to observe their corresponding avatar in 3D at the issue station. For each supported exercise the Contractor shall

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support an appropriate number of instrumented AARs per day within two hours of the change of mission on each lane. At the Government's discretion, the Contractor shall provide a real-time remote AAR view both in the local area and at designated offsite locations. The Contractor shall provide both a Video Take-home Package (VTHP) and Digital Take-home Package (DTHP) for each instrumented lane supported, and be prepared to upload a digital copy of the VTHP to the XCTC website within 24 hours of the AAR in question. The Contractor shall produce Hero Videos for each rotation using data derived from the AAR archive. The Contractor shall provide a minimum of two handheld videographers per instrumented lane, as indicated in the training requirements described in Appendix A.

During the recovery phase, the Contractor shall demonstrate the capability to recover, inventory, service, and pack-up all GFP equipment within five days of End of Exercise (ENDEX). At the Government's request, the Contractor shall transport and complete deployment of the instrumentation and communication system at the subsequent training location within seven days of pack-up completion. The Contractor shall download and store all exercise data from the applicable system components after each rotation and prepare the system for a new load of rotation-specific software prior to the start of the subsequent exercise, as required. All downloaded exercise data, including 3D terrain databases, must be archived at Contractor facility for the duration of the contract.

The Contractor may also be required to provide instrumentation or communication support to organizations other than the ARNG who wish to conduct ARNG approved XCTC rotations outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined and funded through ARNG approved Optional CLINs.

#### **1.3.1.4. SUSTAINMENT**

The Contractor shall provide comprehensive logistics and field operations support for the GFP listed in Appendix B for the 2012, 2013, and 2014 XCTC rotational schedules listed in Section 1.3.2 and the collective training schedules of the seven existing ARNG FlexTrain Homestation training sites listed below:

- Camp Roberts, CA
- Orchard Training Area, ID
- Camp Ripley, MN
- Camp Shelby, MS



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- Wendell H. Ford Regional Training Center (WHFRTC), KY
- Muscatatuck Urban Training Center, Muscatatuck, IN
- McCrady Training Center, SC

The Contractor shall provide one onsite Homestation field operations representative, known as a FlexTrain Mission Support Manager (MSM), at each of the locations year-round for the duration of the contract in support of Platoon and Company-level training. The FlexTrain MSM is authorized to support other ARNG training events at their designated field site during periods of FlexTrain inactivity. As part of this scope, the Contractor shall manage the FlexTrain assets available for home station training as a central pool at the Contractor's facility. The MSM shall coordinate with the local installation and training unit to determine the home station mission support schedule a minimum of 90 days in advance and then communicate that request for support to the Contractor Sustainment Manager, who in turn will verify availability based on the XCTC training schedule. All shipping between Homestation locations, and to/from the Contractor's repair depot(s), will be covered under this effort.

The Contractor shall maintain the appropriate level of spares for all FlexTrain instrumentation and infrastructure components, in accordance with historical usage and failure data. As components fail during training exercises, the Contractor shall repair and/or replace the component as necessary to maintain complete system readiness status at each field site to the greatest extent possible. The Contractor shall correct known deficiencies or implement recommended enhancements to the GFP hardware and software listed in Appendix B as appropriate. Between rotations, the Contractor shall provide training device availability rate of greater than 95%. The Contractor shall provide real-time corrective maintenance, preventative maintenance, and the integration of upgrades and spares both at depot and onsite at both XCTC and Homestation field sites. The Contractor shall assist in establishing the baseline to support for out-year fielding by establishing the anticipated out-year operations and sustainment requirements for Operations & Maintenance, National Guard financial resources to provide life cycle support for the GFP listed in Appendix B.

The Contractor shall provide inventory and asset accountability support using an automated asset management system that incorporates the use of bar codes, Radio Frequency Identification (RFID) tags, and other means of efficiently identifying and recording status from the GFP listed in Appendix B. The Contractor shall develop training materials and conduct training sessions to educate ARNG Soldiers on the use of the asset management system to issue

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and recover FlexTrain system instrumentation and infrastructure with minimal oversight and supervision from on-site Contractors. The Contractor shall review, validate, and track GFP requirements and deliveries provided under this contract and provide property book updates to the Government as requested. The Contractor shall provide the ability for the Government to conduct spot checks of the asset management database remotely through a pass-word protected website. The Contractor shall provide storage for all GFP listed in Appendix B throughout the contract duration, whether at XCTC training site, Homestation training site, repair depot, or Contractor's storage facility. The Contractor shall maintain the capacity to expand the storage space required by 50% for the duration of this contract.

The Contractor may also be required to provide sustainment support to organizations other than the ARNG who wish to conduct ARNG approved XCTC rotations outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined and funded through ARNG approved Optional CLINs.

**1.3.1.5. BATTLEFIELD IMMERSION (BFI)**

During the execution phase, the Contractor shall provide support for generic role players or Civilians on the Battlefield (COBs) to portray multiple roles within the exercise scenario in accordance with the resource matrices specified in Appendix B. The COB population should include a minimum 20% / maximum 30% females. The COBs shall be required to dress in a wardrobe appropriate for the region specified in a given exercise. The U.S. Army Training Doctrine (TRADOC) Deputy Chief of Staff for Intelligence (DCSINT) Actors and Role Players Handbook defines the generic role player or COB as "personnel with/without special skills, who replicate non-combatant and combatant civilians in the operational environment." Per this definition, these personnel do not need to be foreign language speakers. A copy of the Actors and Role Players Handbook will be included with this SOW.

The personnel chosen to fill COB roles will adequately replicate the specific tasks associated with their character. The Contractor shall take all practical measures to staff the COB requirement as efficiently as possible, leveraging available foreign language-speaking Role Players to fill these COB slots on days when they are not otherwise employed on the lane (thereby reducing the number of local civilians required for that day). The Contractor shall provide the capability to deploy moulage events on the COB personnel in accordance with the training requirements described in Appendix A. These events may be limited to small arms fire and scrap metal injuries, but could include arm or leg amputee scenarios. The Contractor will be given a minimum 48 hour notice prior to the event of the requirements.

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The Contractor shall provide Contract Role Players (CRP) who can speak the local language(s) of the region specified in a given exercise. This may include Afghanistan Pashtu or Dari, among others. The foreign language speakers should be flexible enough to portray multiple roles within the exercise scenario, and it is certain that some will be required to portray Interpreters. The Interpreters shall be assigned to lanes in accordance with daily guidance from the OSEC team.

The Contractor shall validate that the language capability of each of its personnel working in that position under this contract are at Department of Defense (DoD) Foreign Language Proficiency Scale 2 for written and spoken application.

A person at this level is described as follows:

- able to satisfy routine social demands and limited work requirements
- can handle with confidence most basic social situations including introductions and casual conversations about current events, work, family, and autobiographical information
- can handle limited work requirements, needing help in handling any complications or difficulties; can get the gist of most conversations on non-technical subjects (i.e. topics which require no specialized knowledge), and has a speaking vocabulary sufficient to respond simply with some circumlocutions
- has an accent which, though often quite faulty, is intelligible
- can usually handle elementary constructions quite accurately but does not have thorough or confident control of the grammar

The Role Player population should include a minimum 20% / maximum 30% females. The Role Players will be required to act in accordance with the ethnicity, culture, and region specified by OSEC for a given exercise. All CRPs acquired through Army contracts to support training events in CONUS are subject to security screening requirements as defined in Appendix C. Contractor personnel shall be required to follow scripted scenarios designed to have a desired outcome. The Contractor shall be prepared to execute with no less than 24 hours notice on the MOUT location breakdown and role-playing instructions. While roles may vary from one exercise to the next, the Contractor can expect to be required to provide simulated local government employees, professionals, interpreters, laborers, and members of international organizations. Role Players may be required to participate in daily AARs. In this capacity they will be utilized to identify and comment on Soldier's reactions within a lane scenario.

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The Contractor shall provide staff capable of supervisory duties on the lane to minimize risk of failure, although supervisors will not be required to support Improvised Explosive Device (IED)-Defeat, Route Recon, or Convoy lanes. The Contractor shall take all practical measures to promote staffing efficiency throughout each exercise phase, leveraging supervisors to assist with other tasks in the rehearsal and recovery phases, should that present cost savings to the Government, but the Contractor cannot assume that supervisors will assume a COB role.

The Contractor shall provide a total 21 non-tactical vehicles (NTV) with operators. These NTVs (also known as “clean vehicles”) will be used by Afghan Army and Afghan Police Role Players. Compliant vehicles include a four door sedan or truck capable of carrying four personnel over the all-weather secondary roads throughout a given military reservation. The Contractor must also be capable of providing visual modification (VISMOD) capabilities to be used in conjunction with NTVs. VISMOD requirements will be determined by the training objectives of each exercise.

The Contractor shall be capable of providing safe operational NTVs that are in appropriate condition for the operating environment (i.e. Windshield wipers, heater/defroster, and seatbelts). The Contractor shall do all maintenance on the NTVs as required to ensure the training objectives are met. The Contractor shall provide adequate insurance coverage for damage sustained on the training lanes due to operator error.

The Contractor shall provide NTVs in accordance with the training requirements described in Appendix B. The Contractor shall be required to service the NTV fleet up to seven days a week. The Contractor shall at all times, including during shift change, maintain an adequate work force for the uninterrupted performance of all tasks defined within the corresponding resource matrix.

The Contractor will provide region-specific signage to identify villages and key buildings (e.g., mosque, clinic, Govt. compound). All non-expendable cultural signs billed to the Government as part of this contract become the property of the Government. As such, the Contractor will be responsible for submitting an inventory list of the non-expendable items to the Government prior to the end of the rotation. Any items that can be documented as the property of Contractor and are being provided to the Government as a “turn-key” service shall be priced appropriately.

All BFI personnel operating within the training area are required to wear native dress. In addition, the Contractor shall supply appropriate wardrobe for OPFOR as well as appropriate wardrobe for role players, COBs, and supervisors to include items like Afghanistan National

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Army /Police Uniforms, defined as a Kevlar helmet, Interceptor Body Armor (IBA) or equivalent, and a desert Battle Dress Uniform (BDU). The Contractor will be responsible for issuing and recovering these wardrobes for each group.

The Contractor shall install set dressing in each village in accordance with the training requirements described in Appendix A. The Contractor should be advised that this set dressing setup task will be accomplished in parallel with the second half of the village construction cycle.

Although the BFI scope is generally limited to the rotational CLINs, the Contractor may be required to support planning conferences or programmatic demonstrations with BFI expertise during the term of this contract. Support for a planning conference is defined to be a three day trip (including travel) for a maximum of three personnel who must be able to speak with authority on behalf of the Contractor's BFI team and who will be directly involved in the execution of the corresponding rotation. Likewise, the Contractor may be required to support several programmatic demonstrations of up to two hours each during the course of the rotation at the Government's request, in conjunction with the Joint Visitor's Bureau schedule. These events are intended to demonstrate the value of battlefield immersion to the ARNG Soldiers that are participating in the XCTC program. The demonstration should include a minimum baseline of moulage, wardrobe, and one interpreter.

The Contractor may also be required to provide BFI support to organizations other than the ARNG who wish to conduct ARNG approved XCTC rotations outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined and funded through ARNG approved Optional CLINs.

#### **1.3.1.6. BATTLEFIELD EFFECTS (BFE)**

The Contractor shall provide Battle Field Effects (BFE) technicians and non-pyrotechnic IED devices. The BFE technicians are required to operate non-pyrotechnic devices that simulate IED events such as Vehicle Borne IED (VBIED), Suicide Vehicle Borne IED (SVBIED), Radio Controlled IED (RCIED), Victim Operated IED (VOIED), and Personnel Borne IED Suicide Bombers (PBIED). A BFE technician shall be present for each IED event during the exercise phase.

All BFE technicians will be required to meet the local installation's safety certification. The Contractor must submit proof of certification in writing to the Contracting Officer's Representative (COR) upon request. No technicians will be allowed to operate any BFE

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devices (non-pyrotechnic or pyrotechnic) on the installation unless they have met the installation's related requirements. A roster of all certified technicians must be submitted to the local training installation Safety Office prior to the start of any BFE employment.

The Contractor shall maintain an adequate work force for the uninterrupted performance of all tasks defined within this SOW and the training requirements described in Appendix A at all times while training is active and ongoing until such time as the OSEC announces that training has ended for the current training day. Some BFE technicians may be required to wear wardrobe as part of their work uniform to be provided by the Contractor. Wardrobe coordination within the Contractor team must be conducted prior to the execution of associated lane.

The Contractor shall supply all required devices and materials to produce non-pyrotechnic BFE for all required events. Due to the prohibition of pyrotechnic devices at many ARNG training ranges, only non-pyrotechnic devices are authorized. The BFE events shall be specified in terms of number per day and number per exercise in accordance with the training requirements described in Appendix A. The Contractor will be provided enough GFP props to include bomb making and unexploded ordinance (UXO), home-made explosive (HME), and Hoax IED materials to support training requirements described in Appendix A.

The Contractor shall provide NTVs with operators in accordance with the training requirements described in Appendix A. These BFE NTVs (also known as "dirty vehicles") will be used as VBIEDs or SVBIEDs. The Contractor shall propose a risk mitigation plan designed to protect drivers and passengers from internal atmospheric over-pressure. The Contractor shall be capable of providing safe operational NTVs that are in appropriate condition for the operating environment (i.e. Windshield wipers, heater/defroster, and seatbelts). The Contractor shall do all maintenance on the NTVs as required to ensure the training objectives are met. The Contractor shall provide adequate medical and liability insurance coverage for damage or injury sustained on the training lanes due to operator error. The Contractor shall be required to service the NTV fleet up to seven days a week. The Contractor must also be capable of providing visual modification (VISMOD) capabilities to be used in conjunction with NTVs. VISMOD requirements will be determined by the training objectives of each exercise.

Target Relocatable Habitat Units (RHUs) and their internal set dressing are often covered in a thick film of dust from the BFE simulator devices, making it obvious where the IED detonations are taking place, thereby compromising the Soldier's training experience.

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Therefore, the Contractor is responsible for cleaning this powder debris from the RHUs and the internal set dressing on a daily basis and prior to recovery.

Although the BFE scope is generally limited to the rotational CLINs, the Contractor may be required to support planning conferences with BFE expertise during the term of this contract. Support for a planning conference is defined to be a three day trip (including travel) for a maximum of three personnel who must be able to speak with authority on behalf of the Contractor's BFE team and who will be directly involved in the execution of the corresponding rotation. Likewise, the Contractor may be required to support several programmatic demonstrations of up to two hours each during the course of the rotation at the Government's request, in conjunction with the Joint Visitor's Bureau schedule. These events are intended to demonstrate the value of battlefield effects to the ARNG Soldiers that are participating in the XCTC program. The demonstration should include a minimum baseline of two non-pyrotechnics BFE devices.

The Contractor may also be required to provide BFE support to organizations other than the ARNG who wish to conduct ARNG approved XCTC rotations outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined and funded through ARNG approved Optional CLINs.

#### **1.3.1.7. ROTATIONAL LOGISTICS**

During the course of a XCTC rotation, the Contractor shall plan and resource logistical requirements for the installation, configuration and recovery of all GFP listed in Appendix B as applicable. The Contractor shall arrange for pack-up, transport, load-out, and storage of all GFP deployed to a given training site for a given exercise. The Contractor shall maintain the same high standard for storage, spares, repairs, and property accountability at the field site as they do at their repair depot and/or Contractor storage facility. The Contractor shall maintain responsibility for all GFP temporarily issued to Soldiers, OC/T, or other rotational support personnel during the course of an exercise and must employ all necessary methods to ensure complete return and serviceability of all assets recovered at the end of a rotation.

The Contractor shall develop the rotational requirements for life support resources and then deploy them to all support team members during each rotation, to include portable office buildings, warehouse tents, dumpsters, refrigerators, portapotties, hand washing stations, potable water, forklifts, generators, gasoline and diesel, packing materials, sand, cable ties, CD-

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R/DVD-R, HVAC, light towers, rental vehicles for local transportation, and any other consumables identified prior to each rotation.

The Contractor shall provide the labor, travel, and materials necessary to setup and recover all GFP portable village structures listed in Appendix B, including Relocatable Habitat Units (RHUs) and 2 two-story CONEX buildings, at each of the training locations specified. The specific layout for each of the RHUs will be furnished once the village layouts are completed after the Final Planning Conference. The Contractor shall conduct an initial inventory of all building construction components, tools required for assembly, and village set dressing at the exercise location to ensure that all training requirements can be met.

The Contractor shall perform routine RHU and CONEX maintenance at the exercise location throughout the execution phase. The Contractor will maintain all the proper materials and tools required to repair the rotational RHUs, CONEXes, and set dressing during the execution phase. The Contractor shall provide security for all portable village components and set dressing during the execution phase and conduct the initial and final inventory of all RHU, CONEX, and set dressing components, as well as replenish any missing or damaged components during or after the exercise.

The Contractor shall provide identification cards to all employees supporting the exercise that distinguishes them as XCTC employees to include at a minimum their name and area of support. The Contractor shall provide the hosting security office a roster of all employees to include name, area of support, and ID card number.

The Contractor may also be required to provide rotational logistics support to organizations other than the ARNG who wish to conduct ARNG approved XCTC rotations outside of the normal XCTC rotational cycle. The scope of these additional training events will be defined and funded through ARNG approved Optional CLINs.

#### **1.3.1.8. TECHNOLOGY INSERTION**

At the Government's request, the Contractor shall provide engineering services to implement technology insertion into the GFP FlexTrain system baseline, as identified in Appendix B. The XCTC program has a long and successful history of incorporating new technologies and optimizing the use of commercial off the-shelf (COTS), Government off-the-shelf (GOTS), and non-developmental item (NDI) products to meet the challenges of the dispersed and time-constrained nature of ARNG training. Under previous contractual efforts, the instrumentation and infrastructure of the legacy Deployable Force-on-Force Instrumented Range System



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(DFIRST) 2.0 was upgraded to the FlexTrain configuration to support pre-mobilization and Homestation training. Subject to available funding, this contract shall support the continued enhancement of the FlexTrain system via COTS, GOTS, and NDI to meet the expanding scale and complexity of the ARNG mission profile, specifically the requirements to support two or more fully instrumented Brigade Combat teams, training simultaneously in different locations, with associated battlefield immersion & effect elements and to support full spectrum operations for Heavy Brigade Combat Teams.

These enhancements may include, but are not limited to, multilateration to precision differential Global Positioning Systems (GPS), angular measurement (GPS interferometry), multisensor integration (combining inertial systems with GPS), multiparticipant RF data links including Mobile Ad-hoc Networking (MANET), distributed simulation, advanced data visualization, support of dismount, crew-served, and armored live fire gunnery, instrumented targets with shoot back capability, tracking in GPS-denied environments, enhanced AAR capabilities, optimization of 3D terrain generation, enhanced engagement simulation including the integration of geometric pairing and laser subsystems, expansion of system architecture to 5000 or more players, incorporation of first responder support, and the integration of data analytics.

Modeling and simulation applications may include integrating models and simulations into instrumentation systems, developing workable interfaces between live, virtual, and constructive systems, and developing fully embedded training technologies in which participant platforms have training capabilities included as part of the operational configuration. The Contractor may be required to assist the Government in their evaluation and limited prototype development of instrumented systems, embedded training, modeling and simulation, and advanced technology development and application to the extent that COTS or NDI are not available.

The Contractor shall be capable of conducting analyses and studies in the identification and analysis of system and subsystem requirements to meet operational needs; system design, analysis, and management to support system integration, prototyping, and fielding; system feasibility assessments and analyses; and system and demonstration concept development.

The Contractor shall demonstrate competency and relevant past performance in the generation of hardware and software prototypes or other functional models, as required, to demonstrate the validity, feasibility, effectiveness, cost, and necessity of proposed systems and subsystems developed in accordance with the technical areas specified herein. Engineering and technical demonstrations shall also be presented as required. The Contractor shall complete the preliminary and detailed design required for system designs/modifications as specified. The

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Contractor shall perform tasks in various areas of modeling, prototyping, and simulation as applied to DoD testing and training programs. The tasks included in this technology area are expected to include the design, development, performance enhancement, and Validation, Verification, and Authentication (VV&A) of models and simulations, and integration of models and simulations in live test and training systems. The Contractor shall integrate generate engineering models, pre-production or low-rate production hardware and other products with the entire ARNG FlexTrain equipment and existing instrumentation training sub-systems; as well as, conduct operational evaluations of existing and emerging technologies for assessing suitability of integrating additional capabilities into the ARNG Home Station operational environment.

The Contractor shall provide services to prepare and/or modify system test plans and procedures. The Contractor shall also conduct testing on such systems, as directed. These tests shall determine operational capability, performance, and efficiency with respect to identified requirements. The Contractor shall perform tasks associated with instrumentation system or subsystem development, modification, integration, and/or operations in response to a particular user's needs.

For systems and subsystems that the Contractor has developed, the Contractor shall instruct user personnel on the operation and maintenance of such systems.

**1.3.1.8.1 As outlined at the Program Management Review (PMR) on October 3-4, 2012, the ARNG has a requirement to address each of the following XCTC program objectives:**

- enhance FlexTrain support for live fire gunnery
- mitigate dependence on Multiple Integrated Laser Engagement System (MILES)
- improve AAR fidelity for Military Operations in Urban Terrain (MOUT)
- maintain XCTC compatibility with Homestation Instrumentation Training System (HITS)
- upgrade FlexTrain communications architecture to mitigate scaling effects on AAR fidelity

**1.3.1.9. PRODUCTION**

At the Government's request, the Contractor shall provide engineering services to produce new hardware and software components to integrate into the GFP described in Appendix B. The new products may be based on the existing FlexTrain instrumentation and communication

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baselines in use by the XCTC program or may be based on new baselines generated as a result of the technology insertion efforts described in Section 1.3.1.8. The production requirements may also include the procurement of spares for the existing GFP inventory as well as logistics support equipment designed to complement the GFP (e.g., equipment transport trailers to store and transport FlexTrain instrumentation).

The Contractor shall demonstrate competency and relevant past performance in the specification of Bill of Materials, design documentation, build packages, engineering models, environmental testing and simulation, and low-rate initial production (LRIP). The Contractor shall provide examples of acceptance test procedures, unit tests, and system tests employed in the integration of new products into an existing system baseline. The Contractor shall describe their technical approach to version control for both hardware and software, and they must present a concept for how they will maintain configuration control through the continual evolution of the product lifecycle.

**1.3.1.9.1.** The effort to “productize” the capabilities described in this ROM is assumed to be addressed in a subsequent contract. This includes the effort to formally integrate the engineering models into the FlexTrain system, document the system configuration, execute low rate initial production (LRIP), conduct environmental tests, address any resultant technical issues, and prepare for production.

### **1.3.2. EXERCISE SCHEDULE**

The 2012 currently scheduled XCTC rotational exercises are:

- XCTC 12-03: 81st HBCT at Yakima Training Center, WA from 3-30 June 12
- XCTC 12-04: 33rd IBCT at Camp Ripley, MN from 7-27 July 12
- XCTC 12-05: 138th FiB at WHFRTC, KY from 5-25 August 12
- XCTC 12-06: 48th IBCT at Camp Ripley, MN from 18 August-14 September 12
- XCTC 13-01: Orchard Training Area, ID
  - 15 day rotation for 297th BfSB from 1-15 JUN 13
  - 21 day rotation for 41st IBCT from 8-29 JUN 13
  - Proof of Principle tech insertion deliverables for DIACAP, ABCS, Aviation

The 2013 currently scheduled XCTC rotational exercises are:

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- XCTC 13-02: Camp Shelby, MS
  - Option 1: No support for 256th IBCT
  - Option 2: OSEC & Admin Comms support for 256th IBCT from 1-21 JUN 13
  - Option 3: 21 day rotation for 256th IBCT from 1-21 JUN 13
- XCTC 13-03: Fort McCoy, WI
  - 21 day rotation for 32nd IBCT from 6-26 JUL 13
- XCTC 13-04: Fort Pickett, VA
  - Option 1: 21 day rotation for 50th IBCT from 3-23 AUG 13
  - Option 2: Same as above with additional support at AP Hill, VA
- XCTC 13-05: Fort Drum, NY
  - Option 1: 15 day rotation for 86th IBCT from 3-17 AUG 13
  - Option 2: Same as above with additional support for AC BN after conclusion of rotation

The 2014 currently scheduled XCTC rotational exercises are:

- XCTC 14-01: 116th IBCT at Fort Pickett, VA 14-28 June 2014
- XCTC 14-02: 278th ABCT at Camp Shelby, MS 7-27 June 2014
- XCTC 14-03: 197th FiB at Camp Grayling, MI 12-27 July 2014
- XCTC 14-04: 53rd IBCT at Camp Blanding, FL 12 July – 1 August 2014
- XCTC 14-05: 2/34th IBCT at Fort McCoy, WI 26 July – 15 August 2014
- XCTC 14-06: 116th ABCT at OCTC Gowen Field, ID 3-23 August 2014
- XCTC 14-07: 72nd IBCT / 36th SB at North Fort Hood, TX 19 July – 2 August 2014

At its discretion, the Government may opt to add one or more rotations not specified here to either schedule phase defined above or to modify or subtract one of the exercises listed. As currently defined, all rotations are considered “stacked” rotations because they feature the requirement to support multiple training units at the same location at the same time. There are also stacked exercises currently scheduled for simultaneous execution at different locations. The Government may elect to combine one or more units into additional rotations should

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funding, schedule, or mission dictates. The combined rotations may involve two or more units that train sequentially or simultaneously at the same training site. The Government may also elect to shorten the standard 21-day exercise model to a 15-day model, should funding, schedule, or mission dictate that is necessary. The Contractor shall provide an updated cost estimate at the time of any of these contingency requests.

## **2. REQUIREMENTS**

### **2.1. OVERVIEW**

This contract covers operational and sustainment support for the XCTC program in the 2012, 2013, and 2014 exercise schedules. The contract consists of a base CLIN consisting of the programmatic costs that support the year-round execution of XCTC program management, OSEC, instrumentation, communication, sustainment; and number to be defined of XCTC exercises.

Technology insertion efforts may be added as specific requirements are defined, solutions validated, and funding becomes available. Should new CLINs for technology insertion efforts be added in these categories, the scope shall conform to the functional definitions provided in Sections 1.3.1.8 and 1.3.1.9 in that order.

### **2.2. CY12 XCTC PROGRAM**

#### **2.2.1. CY12 PROGRAMMATIC Base CLIN**

For each of the CY12 programmatic exercises, the Contractor shall provide the labor, travel, and materials necessary to support 12 months of the corresponding function as defined in Section 1.3.1. This shall include any full-time, part-time, surge, or temporary personnel inherent to this function, plus any subcontracted effort provided as an extension to the Contractor team. The Contractor shall be prepared to support the simultaneous planning, execution, and recovery of multiple rotations, including some outside the 24-month exercise schedule specified in this contract. The Contractor shall be prepared to support the sustainment of simultaneous training exercises conducted at Homestation and XCTC locations. The Contractor shall exclude any travel or material expenses associated with the execution phase of a specific rotation, as those should be reflected in the appropriate rotational exercise as defined in Section 2.2.2.

##### **2.2.1.1. CY12 PROGRAM MANAGEMENT**

The Contractor shall perform all duties described in Section 1.3.1.1 in accordance with the programmatic CLIN guidance provided above.

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#### **2.2.1.2. CY12 OSEC**

The Contractor shall perform all duties described in Section 1.3.1.2 in accordance with the programmatic CLIN guidance provided above.

#### **2.2.1.3. CY12 INSTRUMENTATION AND COMMUNICATION**

The Contractor shall perform all duties described in Section 1.3.1.3 in accordance with the programmatic CLIN guidance provided above.

#### **2.2.1.4. CY12 SUSTAINMENT**

The Contractor shall perform all duties described in Section 1.3.1.4 in accordance with the programmatic CLIN guidance provided above.

### **2.2.2. CY12 ROTATIONAL CLINs (OPTIONAL)**

For each of the CY12 rotational CLINs, the Contractor shall provide the labor, travel, and materials necessary to support the execution phase for the corresponding rotation as defined in Section 1.3.2, except for those functions already covered in the programmatic CLIN. This includes any full-time, part-time, surge, or temporary personnel, plus any subcontracted effort provided as an extension to the Contractor team. The Contractor shall include any travel or material expenses incurred by personnel whose labor is covered in the programmatic CLIN but that is specifically associated with the execution phase of the corresponding rotation, as defined below. The Contractor should be aware and shall be prepared to support plan for a 10% exercise support reserve to cover any mission-specific instrumentation, communication, battlefield immersion, battlefield effect, or rotational logistic requirements that arise during the training event. The Contractor shall work with ARNG during the mission when a change arises that requires use of the 10% reserve. At that time, ARNG shall decide whether to approve the increased requirements or implement an equivalent decrease in other requirements to offset the additional cost. In the event the requirements increase is so significant that it requires funding beyond the 10% reserve, the Contractor must be prepared to demonstrate (with a detailed accounting sheet) how the 10% reserve has been exhausted prior to approval of the change proposal.

#### **2.2.2.1. XCTC 12-01**

The Contractor shall provide support during the execution phase of XCTC 12-01 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational CLIN guidance provided above.

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**2.2.2.2. XCTC 12-02**

The Contractor shall provide support during the execution phase of XCTC 12-02 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational CLIN guidance provided above.

**2.2.2.3. XCTC 12-03**

The Contractor shall provide support during the execution phase of XCTC 12-03 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational CLIN guidance provided above.

**2.2.2.4. XCTC 12-04**

The Contractor shall provide support during the execution phase of XCTC 12-04 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational CLIN guidance provided above.

**2.2.2.5. XCTC 12-05**

The Contractor shall provide support during the execution phase of XCTC 12-05 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

**2.2.2.6. XCTC 12-06**

The Contractor shall provide support during the execution phase of XCTC 12-06 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

**2.2.2.7. XCTC 12-07**

The Contractor shall provide support during the execution phase of XCTC 12-07 in FY12 (actual schedule, location and unit to be determined), the training requirements described in Appendix A, and the rotational guidance provided above.

**2.2.2.8. Access Fee**

Additional equipment will be required to support the exercises over and above the current GFP inventory:

MTS Lot 1

- Priority access to the following equipment from contract award through 4/30/14

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- 2 Network Operation Centers
- 5 Tactical Analysis Centers
- 5 Mobile After Action Review Centers
- 5 Video Take-home Package Suites
- 5 Mobile Relay Nodes
- 13 Communication Electronics Packages
- 1 VHF Admin Comm System
- 1000 Enhanced Dismount Instrumentation modules (Gen 1)
- 100 Combat Service Support Kits (EDI-1 Configuration)
- 1 Battery Service Center (EDI-1 Configuration)
- 1 Admin Comm Center
- 1 Field Support Center

#### MTS Lot 2

- Priority access to the following equipment from 5/1/13 through 4/30/14
- 9 Tactical Analysis Centers
- 9 Mobile After Action Review Centers
- 9 Video Take-home Package Suites
- 2000 First Responder Enhanced Dismount Instrumentation (FREDI) 2.0
- 1 Battery Service Center Upgrade
- 16 Transport Modules

#### **2.2.2.9. Technology Insertion (CLIN 0014)**

##### **2.2.2.9.1 Instrumentation**

Based upon initial Government requirements, the XCTC system was fielded with sufficient FlexTrain components to instrument force-on-force maneuver training for up to 2,000 soldiers, battlefield immersion personnel, and opposition forces (OPFOR) across nine instrumented training lanes in one 20 km x 20km training area. As of TY13, the ARNG must expand the XCTC support package to facilitate rotations of up to 5,000 total personnel



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across 14 instrumented training lanes in areas as large as 30km x 30km. In preparation for TY13 support, the contractor shall complete the effort to upgrade the FlexTrain system software to the Orion protocol to handle the recording, distribution, and presentation of 2D, 3D, video, and tactical voice data for 7,000 participants with support for at least one status update from every tracked entity every second. The software will need to be able to support the current GFP supported by this contract, as well as any Contractor provided FlexTrain equipment that is integrated into the overall XCTC rotation provided as a service by the Contractor to support the entire live training effort. The intent is to leverage existing capability, as well as to build on the lessons learned from prior XCTCs and After Action Review (AAR) evaluation cycles.

#### **2.2.2.9.2 Geometric Pairing**

The ARNG fielded the first instrumentation system to use geometric pairing as the basis for TESS in 1995. This capability was limited to Combat Vehicle Systems (M1 Abrams Main Battle Tanks (MBTs) and M2 Bradley Fighting Vehicles (BFV)). The fidelity of the geometric pairing solution demonstrated its superiority over the Multiple Integrated Laser Engagement System (MILES). Due to the Army Forces Generation training model's demand for infantry-base training in Brigade-size exercises the FlexTrain system has been adapted to incorporate a MILES interface into the overall effort. Making this shift enabled the ARNG to meet the demanding mobilization schedules of the ongoing global conflicts, but the fidelity of the training feedback has suffered as a result, regressing from the original geometric pairing configuration.

The ARNG, to mitigate this loss of fidelity, requests the reinsertion of the original FlexTrain geometric pairing capability to meet the contemporary requirements of the XCTC program. The objective is to modernize the legacy Force-on-Force Geometric Pairing (FOFGP) capability as well as implement a new Force-on-Target Geometric Pairing (FOTGP) capability in conjunction with the initiative to instrument live fire gunnery.

##### **2.2.2.9.2.1 Force on Force**

The objective for this requirement is to enhance the original 1995 Force-on-Force geometric pairing capability to address foot mobile, small arms equipped individual personnel conducting engagements, as well as achieve compatibility with current vehicle weapon systems. The focus is be on all currently fielded small arms weapons, (M16/ M4 Rifle, M249 Squad Automatic Weapon), crew served weapons, (M240 Medium Machinegun, M2 Heavy Machinegun) and current Combat Vehicle Systems

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(M1 Abrams MBTs, M2 BFVs, and M11XX Stryker Light Armored Vehicles).

The results of the FOFGP should be able to accurately simulate the firing solution of any of the weapons system listed above and represent a simulated effect on target representation graphically displaying the identification, time, position and orientation of the firing agent and show the azimuth and elevation of the projected shot line and record the firing event from trigger actuation, display the shot line, and present effects on target representative of the type of projectile employed utilizing the Army Material Systems Analysis Activity's (AMSAA) tables to generate the probability of hit ( $P^h$ ) and probability of kill ( $P^k$ ) factors for the particular recorded engagement.

#### **2.2.2.2.9.2.2 Force on Target**

As a follow-up on the "Preliminary System Interface Study for FlexTrain Live Fire Support" initiated through D12PD00656Mod 0004 of 22 August 2012, the Government and the Contractor will determine the priority of work to implement the results and recommendations from the Study. A minimum baseline should include but not limited to:

- Demonstrate live fire instrumentation and an interface between the weapon systems listed in Section 2.2.2.2.9.1 and the FlexTrain. This effort should be able to graphically display the identification, time position and orientation of the firing agent and show the azimuth and elevation of the projected shot line and record the firing event, display the shot line, and present effects on target representative of the type of projectile employed.
- Demonstrate an interactive capability of the target to "shoot back" if the Blue Force, FlexTrain equipped firing agency fails to suppress or destroy the target in an adjustable window of engagement. The training objective is to express for AAR purposes that the Blue Force employed incorrect procedures during its engagement and develop critique points to support improvement in follow on FOTGP and FOFGP supported training events.
- Demonstrate an engineering model that deploys a subset of FlexTrain equipment to be able to provide quick-turn AAR products between iterations, including the use of alternative tools to graphically portray these AAR products, (i.e., tablet, laptops, large portable screens) is an ARNG requirement.

The end result will be a preliminary capability that provides instrumented AAR support for live fire gunnery to aid in performance assessment during an XCTC rotation and Inactive Duty Training (IDT) at Homestation.

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Additional effort will be required to augment this capability to support “blank fire” and “dry fire” gunnery (i.e., in the absence of live rounds impacting the target).

### **2.2.2.9.3 Communication Architecture Evolution**

As the requirements of the XCTC have evolved over the past few years, it has become evident that an upgrade to existing communications network is needed. These primary areas are covered through these tasks:

- As the demand to scale the FlexTrain system increases with the compression of the rotational calendar, the ARNG is facing a tradeoff of entity count vs. update rate. Under the current system configuration, it will take roughly 13 seconds to update the positions of 7,000 entities during a stacked multi-brigade rotation (compared to 3.5 seconds for a 2,000 entity baseline). This tradeoff will result in degraded AAR fidelity, particularly in Urban scenarios. It also exacerbates the issue of event status updates taking longer than bullet time of flight (a prerequisite for geometric pairing simulation). In response to this challenge, a means to increase the bandwidth of the FlexTrain communications network needs to be integrated into existing FlexTrain capability.
- Another risk to the XCTC program involves the radio frequency spectrum in which FlexTrain operates (currently 902-928 MHz). The Army Spectrum Management Office (ASMO) has begun to shift military training systems into the Ultra High Frequency (UHF) band. To protect against frequency denial for upcoming rotations, an evaluation/study of alternative radios systems for potential integration into FlexTrain tracking devices will be needed to determine future solutions. An effort will need to be initiated support J/F-12 certification for all radios currently in use or planned for integration in a subsequent effort.
- The ARNG must initiate collaboration with the Program Executive Office for Simulation, Training, & Instrumentation (PEO STRI) to modify the existing FlexTrain gateway to achieve compatibility with the Homestation Instrumentation Training System (HITS) 3.X configuration using the LT2 Player Unit CTIA Common Message Set ICD (Version 1.1). Within these requirements the necessary hardware and software necessary to import tracking and event data into the HITS Common Operating Picture (COP) will need to be generated and documented so

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that the end result will be a gateway that can be deployed during an ARNG XCTC rotation.

- In response to a shift in focus towards small unit operations (squad, crew, and platoon) that often occur away from vehicle-based SINCGARS radios alternative solutions are needed to capture voice traffic between foot mobile personnel that is unobtrusive to the individual and readily available for AAR integration. A field demonstration is required to explore the feasibility for a solution collect these Tactical communications.

## **2.3. CY13 XCTC PROGRAM**

### **2.3.1. CY13 PROGRAMMATIC Base CLIN**

For each of the CY13 programmatic exercises, the Contractor shall provide the labor, travel, and materials necessary to support an additional 12 months of the corresponding function as defined in Section 1.3.1 and in accordance with the programmatic CLIN guidance in Section 2.2.1.

#### **2.3.1.1. CY13 PROGRAM MANAGEMENT**

The Contractor shall perform all duties described in Section 1.3.1.1 in accordance with the programmatic CLIN guidance provided above.

#### **2.3.1.2. CY13 OSEC**

The Contractor shall perform all duties described in Section 1.3.1.2 in accordance with the programmatic CLIN guidance provided above.

#### **2.3.1.3. CY13 INSTRUMENTATION AND COMMUNICATION**

The Contractor shall perform all duties described in Section 1.3.1.3 in accordance with the programmatic CLIN guidance provided above.

#### **2.3.1.4. CY13 SUSTAINMENT**

The Contractor shall perform all duties described in Section 1.3.1.4 in accordance with the programmatic CLIN guidance provided above.

### **2.3.2. CY13 ROTATIONAL (OPTIONAL)**

For each of the CY13 rotational TOs, the Contractor shall provide the labor, travel, and materials necessary to support the execution phase for the corresponding rotation as defined in Section 1.3.2 in accordance with the rotational guidance in Section 2.2.2.

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**2.3.2.1. XCTC 13-01**

The Contractor shall provide support during the execution phase of XCTC 13-01 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

**2.3.2.2. XCTC 13-02**

The Contractor shall provide support during the execution phase of XCTC 13-02 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

**2.3.2.3. XCTC 13-03**

The Contractor shall provide support during the execution phase of XCTC 13-03 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

**2.3.2.4. XCTC 13-04**

The Contractor shall provide support during the execution phase of XCTC 13-04 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

**2.3.2.5. XCTC 13-05**

The Contractor shall provide support during the execution phase of XCTC 13-05 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

**2.3.2.6. XCTC 13-06**

The Contractor shall provide support during the execution phase of XCTC 13-06 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

**2.3.2.7. XCTC 13-07**

The Contractor shall provide support during the execution phase of XCTC 13-07 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

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#### **2.3.2.8. XCTC 13-08**

The Contractor shall provide support during the execution phase of XCTC 13-08 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

#### **2.3.2.9. XCTC 13-09**

The Contractor shall provide support during the execution phase of XCTC 13-09 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

#### **2.3.2.10. XCTC 13-10**

The Contractor shall provide support during the execution phase of XCTC 13-10 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

#### **2.3.2.11. XCTC 13-11**

The Contractor shall provide support during the execution phase of XCTC 13-11 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

#### **2.3.2.12. XCTC 13-12**

The Contractor shall provide support during the execution phase of XCTC 13-12 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

#### **2.3.2.13. XCTC 13-13**

The Contractor shall provide support during the execution phase of XCTC 13-13 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

#### **2.3.2.14. XCTC 13-14**

The Contractor shall provide support during the execution phase of XCTC 13-14 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

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## **2.4. CY14 XCTC PROGRAM**

### **2.4.1. CY14 PROGRAMMATIC Base CLIN**

For each of the CY14 programmatic exercises, the Contractor shall provide the labor, travel, and materials necessary to support an additional 4 months and two weeks of the corresponding function as defined in Section 1.3.1 and in accordance with the programmatic exercise guidance in Section 2.2.1.

#### **2.4.1.1. CY14 PROGRAM MANAGEMENT**

The Contractor shall perform all duties described in Section 1.3.1.1 in accordance with the programmatic guidance provided above.

#### **2.4.1.2. CY14 OSEC**

The Contractor shall perform all duties described in Section 1.3.1.2 in accordance with the programmatic guidance provided above.

#### **2.4.1.3. CY14 INSTRUMENTATION AND COMMUNICATION**

The Contractor shall perform all duties described in Section 1.3.1.3 in accordance with the programmatic guidance provided above.

#### **2.4.1.4. CY14 SUSTAINMENT**

The Contractor shall perform all duties described in Section 1.3.1.4 in accordance with the programmatic guidance provided above.

### **2.4.2. CY14 ROTATIONAL CLINs (OPTIONAL)**

For each of the CY14 rotations, the Contractor shall provide the labor, travel, and materials necessary to support the execution phase for the corresponding rotation as defined in Section 1.3.2 in accordance with the rotational guidance in Section 2.2.2.

#### **2.4.2.1. XCTC 14-01**

The Contractor shall provide support during the execution phase of XCTC 14-01 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

#### **2.4.2.2. XCTC 14-02**

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The Contractor shall provide support during the execution phase of XCTC 14-02 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

**2.4.2.3. XCTC 14-03**

The Contractor shall provide support during the execution phase of XCTC 14-03 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

**2.4.2.4. XCTC 14-04**

The Contractor shall provide support during the execution phase of XCTC 14-04 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

**2.4.2.5. XCTC 14-05**

The Contractor shall provide support during the execution phase of XCTC 14-05 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

**2.4.2.6. XCTC 14-06**

The Contractor shall provide support during the execution phase of XCTC 14-06 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

**2.4.2.7. XCTC 14-07**

The Contractor shall provide support during the execution phase of XCTC 14-07 in accordance with the schedule, location, and unit designation specified in Section 1.3.2, the training requirements described in Appendix A, and the rotational guidance provided above.

**3. RESERVED**

**4. DELIVERABLES**

**4.1. PROGRAM MANAGEMENT**

The Contractor shall deliver all services and soft copies of all documents described in Section 1.3.1.1.

The Contractor shall also submit monthly status reports, which are due on the 15th of each month and shall be submitted to the Department of the Interior, Attn: Mark Berge, 354 South Hwy 92, Sierra Vista,



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AZ 85635 and the Army National Guard, Code ARNG-TRC, Attn: Eric Woods, 111 South George Mason Drive, Arlington, VA 22204.

These reports shall include the following elements:

- Contractor's name and address.
- Contract number.
- Date of report.
- Period covered by report.
- Man-hours expended by labor category for the reporting period, and cumulatively during the performance of the contract.
- Cost curves portraying actual/projected conditions through the contract.
- Cost incurred for the reporting period and total contractual expenditures as of report date.
- Description of progress made during period reported, including problem areas encountered, recommendations, if any for subsequent solution beyond the scope of the contract.
- Temporary Duty Trips and significant results.
- Plans for activities and travel during the following period.

#### **4.2. OPERATIONAL SUPPORT AND EXERCISE CONTROL**

The Contractor shall deliver all services and softcopies of all documents described in Section 1.3.1.2.

#### **4.3. INSTRUMENTATION AND COMMUNICATION**

The Contractor shall deliver all services and soft copies of all documents described in Section 1.3.1.3.

#### **4.4. SUSTAINMENT**

The Contractor shall deliver all services and soft copies of all documents described in Section 1.3.1.4.

#### **4.5. BATTLEFIELD IMMERSION (Exercises: 12-01, 12-02, 12-03, 12-04, 12-05, 12-06, 12-07, 13-01, 13-02, 13-03, 13-04, 13-05, 13-06, 13-07, 13-08, 13-09, 13-10, 13-11, 13-12, 13-13, 13-14, 14-01, 14-02, 14-03, 14-04, 14-05, 14-06, 14-07.)**

The Contractor shall deliver battlefield immersion support as defined in Section 1.3.1.5, as required by the training requirements described in Appendix A.

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**4.6. BATTLEFIELD EFFECTS (Exercises: 12-01, 12-02, 12-03, 12-04, 12-05, 12-06, 12-07, 13-01, 13-02, 13-03, 13-04, 13-05, 13-06, 13-07, 13-08, 13-09, 13-10, 13-11, 13-12, 13-13, 13-14, 14-04, 14-02, 14-03, 14-04, 14-05, 14-06, 14-07.)**

The Contractor shall deliver battlefield effects support as defined in Section 1.3.1.6, as required by the training requirements described in Appendix A.

**4.7. ROTATIONAL LOGISTICS (Exercises: 12-01, 12-02, 12-03, 12-04, 12-05, 12-06, 12-07, 13-01, 13-02, 13-03, 13-04, 13-05, 13-06, 13-07, 13-08, 13-09, 13-10, 13-11, 13-12, 13-13, 13-14, 14-04, 14-02, 14-03, 14-04, 14-05, 14-06, 14-07.)**

The Contractor shall deliver rotational logistics support as defined in Section 1.3.1.7, as required by the training requirements described in Appendix A.

**4.8. TECHNOLOGY INSERTION**

No deliverables at this time.

**4.9. PRODUCTION**

No deliverables at this time.

**5. MATERIALS**

With the exception of the GFP described in Appendix B, the Contractor shall provide, through their purchasing system, the materials required to perform the tasks identified in this SOW. Both the Contractor and the designated Contracting Officer's Representative (COR) will maintain accountability and inventory records in accordance with applicable Army Regulations.

**6. TRAVEL**

The Contractor is required to travel to meet the requirements of this contract. Travel specifics are at the discretion of the Contractor, who shall also be responsible for all applicable coordination and visit requests. Costs associated with travel and lodging shall be based on the guidelines in the Federal Joint Travel Regulations (JTR).

**7. SECURITY**

The Contractor is responsible for ensuring that all personnel have the appropriate identification to enter and work on military installations. In addition personnel designated as Contractor Role Players (CRP) are subject to security screening requirements as identified in Appendix C. CRPs are defined as contractor role players with foreign language skills designated as role players and cultural advisors in support of CONUS training activities.

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Key Personnel associated with this contract order may be required to have a DoD “Secret” clearance. The Contractor may have access to information and compartments with a “Secret” classification. The Contractor must be capable of securely storing up to “Secret” level information in their facility. All deliverables associated with this task order are “unclassified” unless otherwise specified.

## **8. GOVERNMENT FURNISHED EQUIPMENT**

See Appendix B for a complete listing of GFP to be provided for this SOW.

In support of the Sustainment effort described Section 1.3.1.4, the Government will provide these minimum support functions at each of the seven FlexTrain Homestation field sites:

- Office/work space
- Internet access
- Access to printer and FAX
- Sufficient storage facilities of all locally issued FlexTrain equipment

In addition, range control personnel from each FlexTrain Homestation field site will provide the resident MSM with access to a four wheel drive vehicle to enable transportation to range training areas for FlexTrain training support, movement of FlexTrain equipment and supplies, and site surveys. This vehicle must be capable of towing the FlexTrain mobile relay tower and the Mobile Base Station Trailer at the Idaho Field Site. Any unique requirements to a particular FlexTrain Field Site will be documented in a local Memorandum of Support.

## **9. PERIOD OF PERFORMANCE**

The base period of performance of this contract is 12 months, with an option for an additional 12 months, and an option for an additional 4 months and two weeks.

## **10. GREENING SERVICES**

Almost every service requires the use of some sort of product. While providing services pursuant to the Requirements Document in this contract, if your services necessitate the acquisition of any products, the contractor shall use its best efforts to comply with Executive Order 13514, and to acquire the environmentally preferable products that meet the requirements of clauses at FAR 52.223-2, Affirmative Procurement of Biobased Products under Service and Construction Contracts, 52.223-15, Energy Efficiency in Energy Consuming Products, and 52.223-17 Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts.

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Additionally, the contractor shall use its best efforts to reduce the generation of paper documents through the use of double-sided printing, double-sided copying, and the use and purchase of 30% post consumer content white paper to meet the intent of FAR 52.204-4 Printing/Copying Double-Sided on Recycled Paper.

#### **11. DISCLAIMER STATEMENT**

Any reports resulting from this contract shall contain the following disclaimer statement on the cover of such reports:

*"The views, opinion and findings contained in this report are those of the author(s) and should not be construed as an official Department of Interior or Department of Defense position, policy, or decision, unless so designated by other official documentation."*

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## Appendix A: Training Requirements

The XCTC Program Manager is responsible for coordinating with the Title 32 Commander and Staff and the State Joint Force Headquarters to determine the rotational training objectives and develop a detailed plan to meet those objectives. The Program Management Team (Section 3.1.1.1) will provide the detailed support to the XCTC Program Manager required to ensure successful planning and execution of the XCTC. The plan will be complete not later than 150 days prior to the start of the rotation and will be in sufficient detail to facilitate forecasting resources based on the requirements listed below.

A. The Contractor must provide detailed examples of the methodology employed to address the following requirements for a standard 21 day IBCT training rotation with approximately 3,000 Soldiers trained. These documents should correlate to the bidder's cost volume as well.

- 1) Platoon (Plt) Situational Training Exercise (STX), Company (Co) STX Lanes, and Battalion (Bn) Field Training Exercise (FTX) with integrated Plt/Co lanes.
  - i) Up to 90 Plt STX lanes per day executed simultaneously during 5 -7 days Plt training cycle.
  - ii) Up to 30 Co STX Lanes coupled with up to 10 Plt Lanes per day executed simultaneously during 8-10 day Co and Bn level training cycle.
- 2) Identify required Battlefield Effects (BFE) to support training:
  - i) Number of IED Devices and number of detonations per device by day and total for rotation.
  - ii) Number of VBIED Devices/Vehicles and number of shots per device by day and total for rotation.
  - iii) Number of Suicide Vests required and number of shots per device by day and total for rotation.
  - iv) Number of BFE Technicians required to service devices to facilitate simultaneous operation of all lanes.
- 3) Identify Battlefield Immersion (BFI) requirements to support training:
  - i) Number of Theater Specific native language speaking Role Players by type.
  - ii) Number of Theater Specific native language speaking Interpreters by type.
  - iii) Number of Civilians on the Battlefield.
  - iv) Number of villages (Urban settings) required to support simultaneous support of all lanes training.
  - v) Amount and type of Set Dressing required to facilitate a theater specific total immersion environment.
- 4) Training Support Logistical requirements
  - i) Number of Training Mentor (TM)/Observer Controller-Trainer (OC-T) requirement by Day/MOS/Rank.
  - ii) Number/amount/type of TM/OC-T Vehicle and Equipment support required.
  - iii) FlexTrain Instrumentation requirement and data capture plan.
  - iv) Determine Instrumented AAR facility locations and scheduling.
  - v) Determine Portable Village installation requirement. To include number and type of buildings employed.
  - vi) Determine contractor support requirements to include all technical support, vehicle and equipment required.
  - vii) Determine lanes support requirements to include training materials, portable toilet numbers and locations, lane construction requirements, etc.
- 5) State/Higher HQ logistical requirements

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- i) Number of Opposing Force (OPFOR) personnel required.
- ii) OPFOR Ammunition requirement (Type/Amount required).
- iii) BLUFOR training set vehicle requirement.
- iv) BLUFOR Ammunition requirement.

B. All proposals must include detailed examples of the methodology employed to address the following requirements for a standard 21 day IBCT Functional BDE (Stacked) training rotation with approx 4,000 Soldiers trained. These documents should correlate to the bidder's cost volume as well.

- 1) PLT STX, Company STX Lanes, BN FTX With integrated PLT/CO lanes.
  - i) Up to 90 PLT STX lanes per day executed simultaneously during 5 -7 days PLT training cycle.
  - ii) Up to 30 Company STX Lanes coupled with up to 10 Platoon Lanes per day executed simultaneously during 8-10 day Company and Battalion level training cycle.
- 2) Identify required Battlefield Effects (BFE) to support training:
  - i) Number of IED Devices and number of shots per device by day and total for rotation.
  - ii) Number of VBIED Devices/Vehicles and number of shots per device by day and total for rotation.
  - iii) Number of Suicide Vests required and number of shots per device by day and total for rotation.
  - iv) Number of BFE Technicians required to service devices to facilitate simultaneous operation of all lanes.
- 3) Identify Battlefield Immersion (BFI) requirements to support training:
  - i) Number of Theater Specific native language speaking Role Players by type.
  - ii) Number of Theater Specific native language speaking Interpreters by type.
  - iii) Number of Civilians on the Battlefield.
  - iv) Number of villages (Urban settings) required to support simultaneous support of all lanes training.
  - v) Amount and type of Set Dressing required to facilitate a theater specific total immersion environment.
- 4) Training Support Logistical requirements
  - i) Number of Training Mentor (TM)/Observer Controller-Trainer (OC-T) requirement by Day/MOS/Rank.
  - ii) Number/amount/type of TM/OC-T Vehicle and Equipment support required.
  - iii) FlexTrain Instrumentation requirement and data capture plan.
  - iv) Determine Instrumented AAR facility locations and scheduling.
  - v) Determine Portable Village installation requirement. To include number and type of buildings employed.
  - vi) Determine contractor support requirements to include all technical support, vehicle and equipment required.
  - vii) Determine lanes support requirements to include training materials, portable toilet numbers and locations, lane construction requirements, etc.
- 5) State/Higher HQ logistical requirements
  - i) Number of Opposing Force (OPFOR) personnel required.
  - ii) OPFOR Ammunition requirement (Type/Amount required).
  - iii) BLUFOR training set vehicle requirement.
  - iv) BLUFOR Ammunition requirement.

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*Appendix B: GFP Requirements*

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### *Appendix C: CRP Security Requirements*

#### ENCLOSURE 1

#### GUIDANCE AND IMPLEMENTATION PROCEDURES

1. Purpose. To provide guidance and procedures on the United States Contract Role Players (“CRP”) Counterintelligence-Focused Security Review Program. This guidance describes the counterintelligence (CI) focused security review program that is designed to address the increased security risk posed by CRPs. The CI-focused Security Review Program is established under the authority of the Army G2 personnel security and counterintelligence authorities and in accordance with enhanced security authorities granted by the Under Secretary of Defense for Intelligence in reference 1m of the basic memorandum.
2. Applicability. This guidance applies to all Army activities utilizing CRPs in the Continental United States (CONUS) in support of military training. Commands will project CI screening requirements annually to support their U.S. Army Intelligence Security Command (INSCOM).
3. Definition. The CRPs are U.S. citizens or foreign nationals hired as a role player or cultural advisor to support training exercises to better prepare our Soldiers operating in foreign environments. A CRP does not access classified information, and as such, he/she does not need a security clearance.
4. Guidance. In accordance with the authorities granted by reference 1m, basic memorandum, all CRPs will be subject to the CI-focused Security Review Program. This program will consist of the completion of a CRP personnel security investigation and associated checks, as well as a CI-focused security review described below. The results of the program will support a local installation commanders’ final determination for granting a CRP access to his/her installation.
  - a. The CRPs (U.S. citizens and non – U.S. citizens) must complete the suitability requirements as follows:
    1. The CRP Applicants will be subjected to a FBI Fingerprint Special Agreement Check (SAC) and CI-focused security review. The applicant will complete the OFI Form 86C (SAC) (Appendix C) and SF85P (the Questionnaire for Non-Sensitive Positions). The SAC will be processed by the Installation Commander and submitted to Office of Personnel Management (OPM). The SF85P will be used for CI focused security review purposes only and will not be forwarded to OPM.
    2. Returning CRP’s who have not been subjected to the program within the last 24 months will be subjected to starting the process as an incoming applicant.
    3. The CRP’s who require access to a Department of Defense (DoD) installation/facility for a cumulative period of six months or more during the year, beginning on their hiring date, will be subjected to a National Agency Check with Inquiries (NACI) and a CI-focused security review. The CRP must complete the SF85. The SF85 will be processed by the Personnel Security Investigation-Center of Excellence (PSI-COE) and submitted to OPM. The PSI-COE will provide a copy of the SF85 to the mission security managers.
  - b. The PSI-COE at Aberdeen Proving Ground, MD will submit NACI requests with the SF85 to OPM.



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c. The 902nd Military Intelligence (MI) Group will conduct the CI-focused security review, which includes a CI-focused interview of all CRPs. The 902nd MI Group will use the contract linguist security screening questionnaire (Appendix A) as part of the CI-focused security review.

d. The Army G-2X, Linguist Support Office (LSO) will provide a second level review of all adverse/unfavorable CI focused security review results completed by the 902nd MI Group. The results of the second review will be considered final.

e. The results of the CI-focused security review will remain valid for a period of 24 months. If the CI-focused security review reveals any adverse/unfavorable results and the CRP applicant is not hired, the applicant will be eligible for a new CI-focused security review after 12 months from the date of the most recent LSO's second tier review.

f. The CI focused security interviewers will validate the identity of the CRP applicant by reviewing two current/valid government issued photo identifications; at least one document must establish citizenship and one additional document must validate identity. Additionally, the CI-focused security interviewers will review U.S. or foreign passports (if available) to verify foreign travel.

g. This guidance does not otherwise affect or impede an Installation Commander's authority to grant access to the installation pending the completion of CRP PSI/checks and the CI-focused security review. The Installation Commander may, as an example, grant an applicant interim access based on a mission essential requirement for the CRP to participate in a training exercise.

#### 5. Descriptions of CRP Personnel Security Investigation/Checks Types:

a. The FBI Fingerprint includes a Special Agreement Checks (SAC) – A series of FBI fingerprint checks which is based on FBI biometrics and name base check. The fingerprint check and name base check are searched against FBI, DHS, and the Violent Gang and Terrorist Organization File (VGTOF). The SAC provides an alternative procedure by which an agency can obtain specific investigative data to meet its particular needs (pre-employment checks, grant limited building access, etc).

b. The National Agency Check with Inquiries – A background investigation for a coverage period of the last five years. It consists of local law enforcement (education, employment and residence) and financial review (credit) checks. In addition, a NACI includes database searches against FBI Records Management Division (investigations), Defense Clearance and Investigation Index (DCII) and OPM Security/Suitability Investigation Index (SII).

#### 6. Responsibilities:

##### a. Army G-2 will:

1. Develop and establish guidance and procedures for the CRP CI-focused security review program and oversee its implementation.

2. Maintain the Linguist Support Office (LSO) to provide day-to-day coordination of the CRP CI-focused security review program.

3. Maintain the Personnel Security Investigation-Center of Excellence (PSI-COE) to provide quality control and expedited processing of CRP personnel security investigations and checks.

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b. Commander, INSCOM will:

1. Establish and maintain a capability to conduct CI-focused security reviews of CRP applicants. These reviews include conducting a CI-focused security interview of each applicant.
2. Provide CRP applicants the enclosed CI-focused security screening questionnaire or any additional forms that may be required for completion of the CI-focused security review. (Appendix A).
3. Ensure CI-focused security review program interviewers validate the identity of CRPs hired by reviewing two government issued photo identifications; at least one document must establish citizenship and one additional document must validate identity. Examples of acceptable identification include state issued driver's license, federal or state identification card, passport, naturalization certificate, and permanent resident alien identification card. Candidates who only possess a birth certificate to establish citizenship must show two forms of government issued photo identifications in addition to the birth certificate. CI-focused security review interviewers will make copies of each of these documents and place them in the applicant's file. Applicants not providing the original version or certified copies of these documents are not eligible to continue with the CI-focused security review.
4. Ensure Privacy Act Statements (Appendix B) are provided to U.S. citizens or permanent resident aliens before they complete the CI-focused security screening questionnaire and before the CI-focused security interview takes place. To ensure that the CRP applicant comprehends his/her rights protected by the Privacy Act, the Privacy Act Statement may be translated or recorded in a language that the role player and cultural advisor applicant understands. The CI-focused security review personnel are not authorized to assess language skills as part of the CI-focused security interview.
5. Ensure that only trained and credentialed supervisory CI agents approve the final results of CI-focused security reviews. When CI agents are not available, appropriately trained contractor CI support personnel may be used to perform CI-focused security reviews and interviews. All information generated during the CI-focused reviews and interviews must be subsequently reviewed by a trained and credentialed supervising CI agent. Contractor CI support personnel used to conduct CI-focused reviews or interviews will not make any recommendations or opinions regarding an individual's suitability for serving as a CRP. Contract CI support personnel may be used as long as the vendor providing them does not have an ownership, subsidiary, or contractual relationship with companies that provide contract linguists or role players to fill DoD linguist or role player requirements. The CI-focused security review may also be conducted by HUMINT Support Teams, Interrogators, or other U.S. Government Officials with training and experience in subject questioning or debriefing.
6. Revise portions of the CI Screening questionnaire as needed to support the threat environment changes.
7. Ensure the report of the CI-focused security reviews contains an accurate and clear presentation of any relevant and credible information of CI interest as specified in AR 381-12, paying particular attention to contradictory information about the CRP applicant that may indicate he/she poses an unacceptable security risk. The CI-focused security interviewers are responsible for conducting the interview, collecting documentation, and recording answers to questions. The CI-focused security interviewers will annotate the interviewee's answers in the appropriate blocks on the approved security screening questionnaire.
8. Conduct the CI-focused security reviews based on the information provided by the mission/installation security managers and LSO (SF85P, SF85, FP results and available National

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Intelligence Agency Checks (NIAC) results). The CI security reviewers will scan and post all CI-focused security review results on the AKO contract linguist restricted website, or approved system of record.

9. Provide an exit brief to the installation commander/security manager upon completion of the CI-focused security interview. Provide the installation commander a list of CRP applicants who have completed the CI-focused security review and the results.

c. Chief, Army G-2X, LSO will:

1. Initiate the NIAC and the CI-focused security review process for CRP applicants. The intelligence agency checks will include, but not limited to, Federal Bureau of Investigation (FBI) National Name Checks, Foreign Terrorist Tracking Task Force, National Counterterrorism Center (NCTC) for the Terrorist Identities Data Mart Environment (TIDE), and other Government Agencies (OGAs) which are members of the intelligence community. The LSO will ensure that the available information is provided to the 902<sup>nd</sup> MI group to facilitate the CI-focused security review. The LSO will coordinate with the installation and/or garrison security manager for access to the CLIP database as applicable. If CRPs already have been granted interim access to an installation or government facility and have unfavorable intelligence checks, the LSO will notify the Army Counterintelligence Coordinating Authority (ACICA), 902nd MI Group and the installation and/or garrison security manager.

2. Concurrently submit a tentative screening roster to the applicable Contracting Officer Representative (COR) that identifies the CRP applicants' name and requested screening date.

3. Provide a second tier review of any adverse/unfavorable CI focused security review results by reviewing documents on the restricted AKO contract linguist website and render an assessment to validate if the applicant poses a CI/FP risk. The LSO will notify the 902nd MI Group, COR, and the applicable Mission Security Manager of the second-tier review results.

4. Ensure that the results of the CI-focused security review are documented in the Contract Linguist Information Program (CLIP) database, or approved system of record.

d. Director, PSI-COE will:

1. Submit SF85 and fingerprint cards to OPM, and request advance NAC results to be returned to the Security Manager.

2. Provide a copy of the completed SF85, simultaneously to the requesting Security Manager.

e. Installation Commander, or designated representative will:

1. Notify INSCOM G-3 through the Commander Headquarters Contracting Office Representative (COR) of CI focused security review requirements 60 days prior to start of the training exercise.

2. Register for a Personnel Security Investigative Portal (PSIP) account at [www.psip.army.mil](http://www.psip.army.mil) or by contacting PSI-COE at (410) 278-4194, DSN 298-4194 for assistance.

3. Review the Defense Central Index of Investigations (DCII) and Joint Personnel Adjudication System (JPAS) prior to initiating the SF85 to ensure that a previous personnel security investigation, which meets requirements, has not been submitted.

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4. Ensure that “contractor role player” is included in the position title of the SF85P or SF85 for both role players and cultural advisors and either form is accurate and complete.
5. Submit a NIAC roster (Appendix D) of all CRP applicants that received a conditional offer of employment no later than 14 to 30 working days prior to the start of training exercises.
6. CRP’s who require access to a DoD installation/facility for less than six months, submit the fingerprint SAC by completing OFI Form 86C (SAC) (sections 1-11, and 14). Include the letter “B” in section 7 (special agreement codes) and “contractor role player” in section 8 (position title). Section 13 is not required. Security managers will apply the appropriate Security Office Identifier (SOI), Submitting Office Number (SON), and Army Interagency Payment Accounting Code (IPAC) or Online Payment Account Code (OPAC) to all fingerprint SAC requests. The fingerprint SACs will be mailed to OPM, Federal Investigative Processing Center, ATTN: Fingerprint SAC Department, 1137 Branchton Road, P.O. Box 618, Boyers, PA 16018-0618. **If electronic Live-Scan systems are available, security managers will submit request for fingerprint SACs electronically and transmit to Office of Personnel Management’s (OPMs) Fingerprinting Transaction System.** The OFI 86C is not required when submitting electronic fingerprints to OPM. All results will be provided to the CI and security screeners for review.
7. Submit the NACI investigation for CRP’s who require access to a DoD installation/facility for a cumulative period of six months or more in the year beginning on their hire date. The NACI will be transmitted through the Personnel Security Investigative Portal (PSIP) system to the Personnel Security Investigation–Center of Excellence (PSI-CoE) utilizing the Army’s Investigation Enterprise Solution (AIES). All results will be provided to the 902d MI Group to conduct the CI-focused security review.
8. Submit fingerprints of CRP applicants that require a NACI to OPM at least seven working days prior to the date of a CI-focused security interview.
9. Ensure that quality fingerprints (in support of the NACI) are sent either electronically to OPM or mailed as a fingerprint card (FD 258/SF87) to PSI Center of Excellence, Bldg 3240/2201 Aberdeen Boulevard, Aberdeen Proving Ground, MD 21005-5001. Security managers will apply the appropriate, SOI, SON, and Army Interagency Payment Accounting Code (IPAC) or Online Payment Account Code (OPAC) to all fingerprint submissions.
10. Ensure that fingerprint cards mailed to OPM include the SOI/SON and OPAC/IPAC in the “reason fingerprinted block” on the FD 258/SF87.
11. Render a final determination for access to the installation/facility upon receipt of the fingerprint results, a review of the SF85P or SF85 and final CI security review results and any CRP CI security review documents on the restricted AKO contract linguist website.
12. Provide the final access determination to the LSO and COR. The LSO will record the access determination in the CLIP database, or approved system of record. To obtain access to AKO, installation security managers should contact the Contract Linguist Program Support Office (CLPSO) at CLPSO@mi.army.mil.
13. Record all information on the OPM INV Form 79A (Report of Agency Adjudicative Action on OPM Personnel Investigations) and return to OPM for CRPs who were subject to a NACI investigation. The final installation access determination will not be recorded in JPAS.

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14. Maintain a copy of the OPM INV Form 79A which will be subject to review in accordance with the Freedom of Information Act.

15. Ensure the safeguarding of OPM INV Form 79A and/or results of investigation, IAW paragraph 10-103, AR 380-67, Army Personnel Security Program.

16. Ensure the destruction of all fingerprint SAC/NACI investigative reports. The fingerprint SAC/NACI investigative report may be retained only for the period necessary to complete the purpose for which they were originally requested. All copies of such reports shall be destroyed within 90 days after completion of the installation access determination. Destruction shall be accomplished in the same manner as for classified information in accordance with AR 380-5, Army Information Security Program.

f. Contracting Officers should:

1. Modify CRP contracts to include the Personal Security investigative and CI-focused security review requirements.

2. Ensure that vendors pre-screen applicants using the E-verify program to meet established employment eligibility requirements. Information on registration and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <http://www.dhs.gov/E-Verify>.

3. Ensure that vendors make a conditional offer of employment prior to submission of the FBI FP SAC. The final offer of employment should not be made until the applicant has received an approval/final installation access determination from the installation commander.

4. Submit a NIAC roster to the mission/installation security manager that identifies the names of CRP applicants who have received a conditional offer of employment.

5. Ensure that vendors (through installation or garrison security manager) submit the names, any known alias names, and other identifying data of the applicants to the LSO at least 14 days prior to start of the training exercise (Appendix D). This information will be sent electronically to G2XLinguistSupportOp@mi.army.mil. The vendor will immediately provide a cancellation list through the COR to LSO with names of the applicants who will not be available for the CI-focused security interview.

7. Access to installations/facility: A Commander may exercise their authority to grant interim access to an installation or facility pending the result of the CRP PSI, checks and the CI-focused security review.

8. Unfavorable administrative actions: If the CRP applicant is not granted access to installation or facility, the installation commander should reconsider the applicant for base/installation access no earlier than 12 months after the commander's final negative installation access determination. Applicants should be afforded the opportunity to address factual inconsistencies that arise in the CRP PSI, checks or CI-focused security review, as appropriate prior to a commander making a final installation access determination. The security manager "will not" release any third party investigation (OPM investigation or the 902nd MI Group's investigative results) to the vendor or applicant. These documents may be requested through the appropriate Freedom of Information Act channels.

9. Potential matters of counterintelligence (CI) interest: If matters of CI interest are developed during the CI-focused security review or the agency checks, or are present on the SF85 or SF85P, such matters will be reported to the supporting Army CI office or the Army Counterintelligence Coordinating Authority (ACICA).

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10. Reciprocity of personal security investigations: Any previous favorable personnel security investigation that is equivalent to or greater than a fingerprint SAC or NACI shall be accepted without additional investigation or subjecting the CRP applicant to the CI-focused security review, unless there is a break in CRP employment greater than 24 months, or there is new derogatory information that has not yet been adjudicated. Reciprocal recognition is considered upon a favorable check of the DCII, JPAS, or other appropriate database, and local base/military police checks.

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SECTION G – CONTRACT ADMINISTRATION DATA

G.6 CONTRACT FUNDING STATUS

Funding status is as follows:

	Estimated Contract Value	Obligated	Un- Obligated
CLIN 0001 CY12 BASE	\$17,278,470.00	\$17,278,470.00	\$0.00
CLIN 0002 12-03 OPTION	\$5,411,767.00	\$5,411,767.00	\$0.00
CLIN 0003 12-04 OPTION	\$7,309,730.00	\$7,309,730.00	\$0.00
CLIN 0004 12-05 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0005 12-06 OPTION	\$6,560,373.00	\$6,560,373.00	\$0.00
CLIN 0006 13-01 OPTION	\$4,872,885.00	\$0.00	\$4,872,885.00
CLIN 0007 12-07 OPTION	\$6,708,914.00	\$0.00	\$6,708,914.00
CLIN 0008 12-08 OPTION	\$6,657,801.00	\$0.00	\$6,657,801.00
CLIN 0009 12-09 OPTION	\$7,020,143.00	\$0.00	\$7,020,143.00
CLIN 0010 12-10 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0011 12-11 OPTION	\$6,867,038.00	\$0.00	\$6,867,038.00
CLIN 0012 Upgrade FlexTrain System	\$6,571,030.00	\$6,571,030.00	\$0.00
CLIN 0013 Access Fee	\$5,624,434.00	\$5,624,434.00	\$0.00
CLIN 0014 Technology Insertion	\$7,025,472.00	\$7,025,472.00	\$0.00
CLIN 0015 HITS Interface	\$428,900.00	\$428,900.00	\$0.00
CLIN 0016 Communication Architecture Evolution	\$1,670,900.00	\$1,670,900.00	\$0.00
CLIN 0017 DIACAP	\$1,248,321.00	\$1,248,321.00	\$0.00
CLIN 1001 Year 1 OPTION	\$18,254,033.00	\$18,254,033.00	\$0.00
CLIN 1002 13-02 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1003 13-03 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1004 13-04 OPTION	\$7,307,516.00	\$7,307,516.00	\$0.00
CLIN 1005 13-05 OPTION	\$7,361,965.00	\$0.00	\$7,361,965.00
CLIN 1006 13-06 OPTION	\$7,639,774.00	\$7,639,774.00	\$0.00
CLIN 1007 13-07 OPTION	\$8,773,358.00	\$8,773,358.00	\$0.00
CLIN 1008 13-08 OPTION	\$6,811,800.00	\$0.00	\$6,811,800.00
CLIN 1009 13-09 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1010 13-10 OPTION	\$6,837,189.00	\$6,837,189.00	\$0.00
CLIN 1011 13-11 OPTION	\$7,107,591.00	\$0.00	\$7,107,591.00
CLIN 1012 13-12 OPTION	\$6,676,930.00	\$6,676,930.00	\$0.00
CLIN 1013 13-13 OPTION	\$0.00	\$0.00	\$0.00
CLIN 2001 4.5 Month Extension OPTION	\$6,638,140.00	\$4,290,297.29	\$2,347,842.71
CLIN 2002 14-01 OPTION	\$6,235,584.00	\$6,235,584.00	\$0.00
CLIN 2003 14-02 OPTION	\$4,520,849.00	\$4,520,849.00	\$0.00
CLIN 2004 14-03 OPTION	\$3,659,694.00	\$3,659,694.00	\$0.00
CLIN 2005 14-04 OPTION	\$5,747,857.00	\$0.00	\$5,747,857.00
CLIN 2006 14-05 OPTION	\$4,895,127.00	\$0.00	\$4,895,127.00

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CLIN 2007 14-06 OPTION	\$5,473,084.00	\$0.00	\$5,473,084.00
CLIN 2008 14-07 OPTION	\$3,974,974.00	\$0.00	\$3,974,974.00
CLIN 2009 XCTC Access Fee	\$2,305,959.00	\$2,305,959.00	\$0.00
<b>Totals</b>	<b>\$211,477,602.00</b>	<b>\$135,630,580.29</b>	<b>\$75,847,021.71</b>

G. 8 Payment Milestone

**CLIN 0001 BASE CY12 Programmatic Costs**

Monthly Report	06/15/2012	\$1,276,040.00
Monthly Report	07/15/2012	\$1,276,040.00
Monthly Report	08/15/2012	\$1,276,040.00
Monthly Report	09/15/2012	\$1,276,040.00
Monthly Report	10/15/2012	\$1,276,040.00
Monthly Report	11/15/2012	\$1,276,040.00
Monthly Report	12/15/2012	\$1,276,040.00
Monthly Report	01/15/2013	\$1,276,040.00
Monthly Report	02/15/2013	\$1,276,040.00
Monthly Report	03/15/2013	\$1,276,040.00
Monthly Report	04/15/2013	\$1,276,040.00
Monthly Report	05/15/2013	\$1,276,040.00
Travel to be billed Monthly		NTE \$ 790,843.00
GFP Reimbursable to be billed Monthly		NTE \$ 1,591,798.00
CLIN 0001 Total		\$17,278,470.00

**CLIN 0002 XCTC Exercise 12-03**

Final Day of Exercise	06/30/2012	\$3,896,621.00
Procurement Closeout	07/30/2012	\$ 432,958.00
Travel	Monthly	NTE \$1,082,188.00
CLIN 0002 Total		\$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Final Day of Exercise	07/27/2012	\$5,953,454.00
Procurement Closeout	08/27/2012	\$ 439,320.00
Travel	Monthly	NTE \$ 916,956.00
CLIN 0003 Total		\$7,309,730.00

**CLIN 0005 XCTC Exercise 12-06**

Final Day of Exercise	08/23/2012	\$5,293,871.00
Procurement Closeout	09/23/2012	\$ 366,033.00
Travel		NTE \$ 900,469.00
CLIN 0005 Total		\$6,560,373.00

Period of Performance 05/01/2012 through 4/30/2013



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**CLIN 0012 Upgrade FlexTrain System Software**

Deliver Evaluation Test Plan	03/15/2013	\$41,257.00
Environmental Test results for Basic Tracker	04/01/2013	\$50,000.00
Deliver 20 basic tracking device engineering models, Deliver Build documentation, Weapon pointing sensor study	7/15/2013	\$700,000.00
Assist Gov't in MAC II Accreditation	06/01/2013	\$1,115,000.00
Field Demonstration of MCS Interface	06/30/2013	\$301,389.00
Live fire support study	07/01/2013	\$100,000.00
Lab demonstration of Orion software	08/01/2013	\$1,475,300.00
Large Scale field test complete	08/30/2013	\$82,512.00
Acceptance Test Report	10/31/2013	\$41,257.00
Lab demonstration of tracking device(s)	02/15/2014	\$100,000.00
Environmental Test results for Advanced Tracker	04/30/2014	\$50,000.00
Deliver run-time executable for Orion software	04/15/2014	\$1,475,301.00
Deliver 100 upgraded EDI-2 units, Deliver Build documentation	04/30/2014	\$900,000.00
Travel	Monthly	NTE \$139,014.00
CLIN 0012 Total		\$6,571,030.00

**CLIN 0013 MTS**

April Monthly Access Fee	05/15/2013	\$1,490,643.00
May Monthly Access Fee	06/01/2013	\$ 344,483.00
June Monthly Access Fee	07/01/2013	\$ 344,483.00
July Monthly Access Fee	08/01/2013	\$ 344,483.00
August Monthly Access Fee	09/01/2013	\$ 344,483.00
September Monthly Access Fee	10/01/2013	\$ 344,483.00
October Monthly Access Fee	11/01/2013	\$ 344,483.00
November Monthly Access Fee	12/01/2013	\$ 344,483.00
December Monthly Access Fee	01/01/2014	\$ 344,482.00
January Monthly Access Fee	02/01/2014	\$ 344,482.00
February Monthly Access Fee	03/01/2014	\$ 344,482.00
March Monthly Access Fee	04/01/2014	\$ 344,482.00
April Monthly Access Fee	04/30/2014	\$ 344,482.00
CLIN 0013 Total		\$5,624,434.00

**CLIN 0014**

Display simulated shot line capability	07/30/2013	\$ 300,000.00
Comprehensive force on target market study report	10/28/2013	\$ 500,000.00
- Target instrumentation engineering models for one ARNG-specified target system	02/01/2014	N/A

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- Recommendation for weapon pointing engine approach to be used on M4, M240 (CSW), and M2/M3	02/01/2014	\$2,000,000.00
- Probability/Feasibility study	07/31/2014	N/A
- Engineering models for M4, M240 (CSW), and M2/M3	07/31/2014	\$2,200,200.00
- Lab demonstration of weapon pointing solution	07/31/2014	\$1,100,000.00
- Preliminary engineering model of PH/PK tables for dismount engagements in coordination with AMSAA	10/31/2014	N/A
- Demonstration of pairing determination for each engagement class	10/31/2014	N/A
- Hardware and software solution for displaying shot lines (hits and misses)	10/31/2014	N/A
- Lab demonstration of shooter-target pairing suitable for live fire engagements	10/31/2014	\$ 779,862.00
Travel Monthly	NTE	\$ 145,410.00
CLIN 0014 Total		\$7,025,472.00

#### CLIN 0015

Demonstration of FlexTrain-HITS gateway	12/20/2013	\$ 404,109.00
Travel Monthly	NTE	\$ 24,791.00
CLIN 0015 Total		\$ 428,900.00

#### CLIN 1001 Year CY13 Programmatic Cost OPTION

Monthly Report	06/15/2013	\$1,327,980.00
Monthly Report	07/15/2013	\$1,327,980.00
Monthly Report	08/15/2013	\$1,327,980.00
Monthly Report	09/15/2013	\$1,327,980.00
Monthly Report	10/15/2013	\$1,327,980.00
Monthly Report	11/15/2013	\$1,327,980.00
Monthly Report	12/15/2013	\$1,327,980.00
Monthly Report	01/15/2014	\$1,327,980.00
Monthly Report	02/15/2014	\$1,327,980.00
Monthly Report	03/15/2014	\$1,327,980.00
Monthly Report	04/15/2014	\$1,327,980.00
Monthly Report	05/15/2014	\$1,327,980.00
GFP Reimbursable	NTE	\$ 790,578.00
Travel to be billed Monthly	NTE	\$1,527,695.00

#### CLIN 0016

-Feasibility report on UHF migration path	01/31/2013	N/A
-Recommended approach to improve network bandwidth	01/31/2013	\$ 470,900.00
- Demonstration of personnel-based tactical audio capture	02/28/2014	\$ 400,000.00
- Field demonstration of lane-based data collection and AAR capability	04/30/2014	\$ 778,747.00
-Travel to be billed monthly	NTE	\$ 21,253.00
CLIN 0016 Total		\$ 1,670,900.00

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**CLIN 0017**

-Assist Government in acquiring MACIII Connected Classified status for the FlexTrain System	10/31/2014	\$ 742,740.00
-Demonstrate an engineering model of the OC Tablet	04/01/2014	\$ 316,672.00
-Delivery Production and Assembly Documentation for CSS-FREDI2 vehicle kit	04/01/2014	\$ 164,860.00
Travel	NTE	\$ 24,044.00
CLIN 0017 Total		\$1,248,321.00

**CLIN 1004 – XCTC 13-04 Gowen Field, ID**

Final Day of Exercise	6/29/13	\$5,270,789.00
Procurement Closeout	7/29/13	\$ 585,643.00
Travel	NTE	\$1,451,084.00
CLIN 1004 Total		\$7,307,516.00

**CLIN 1006 – XCTC 13-06b Fort Drum, NY with Extra BN**

Final Day of Exercise	8/23/13	\$5,277,852.00
Procurement Closeout	9/23/13	\$ 586,428.00
Travel Monthly	NTE	\$1,775,494.00
CLIN 1006 Total		\$7,639,774.00

**CLIN 1007 – XCTC 13-07b Fort Pickett, VA**

Final Day of Exercise	8/30/13	\$6,647,482.00
Procurement Closeout	9/30/13	\$ 738,610.00
Travel Monthly	NTE	\$1,387,267.00
CLIN 1007 Total		\$8,773,358.00

**CLIN 1010 – XCTC 13-10 Fort McCoy, WI**

Final Day of Exercise	7/26/13	\$4,897,903.00
Procurement Closeout	8/26/13	\$ 544,211.00
Travel	NTE	\$1,395,075.00
CLIN 1010 Total		\$6,837,189.00

**CLIN 1012 – XCTC 13-12 Camp Shelby, MS**

Final Day of Exercise	9/27/13	\$5,409,243.00
Travel	10/27/13 NTE	\$ 662,243.00
CLIN 1012 Total		\$6,676,930.00

**CLIN 2001-**

Monthly Report	06/15/14	\$1,493,974.00
Monthly Report	07/15/14	\$1,493,974.00
Monthly Report	08/15/14	\$1,493,973.00
Monthly Report	09/15/14	\$1,493,973.00

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Travel	09/15/14 NTE \$	263,500.00
GFP Reimbursable	09/15/14 NTE \$	398,746.00
CLIN 1012 Total		\$6,638,140.00

**CLIN 2002 – XCTC 14-01 Ft. Picket**

Final Day of Exercise	06/28/14	\$4,791,923.00
Procurement Closeout	07/28/14	\$ 532,436.00
Travel	09/15/14 NTE \$	911,225.00
CLIN 2002 Total		\$6,235,584.00

**CLIN 2003 – XCTC 14-02 Camp Shelby, MS**

Final Day of Exercise	06/27/14	\$3,286,970.00
Procurement Closeout	07/27/14	\$ 365,219.00
Travel	09/15/14 NTE \$	868,660.00
CLIN 2003 Total		\$4,520,849.00

**CLIN 2004 – XCTC 14-03 Camp Grayling**

Final Day of Exercise	07/27/14	\$2,723,890.00
Procurement Closeout	08/27/14	\$ 302,655.00
Travel	09/15/14 NTE \$	633,149.00
CLIN 2004 Total		\$3,659,694.00

**CLIN 2005 – XCTC 14-04 Camp Blanding**

Final Day of Exercise	08/01/14	\$4,573,920.00
Procurement Closeout	09/01/14	\$ 508,213.00
Travel	09/15/14 NTE \$	665,724.00
CLIN 2005 Total		\$5,747,857.00

**CLIN 2006 – XCTC 14-05 Ft. McCoy**

Final Day of Exercise	08/15/14	\$3,546,252.00
Procurement Closeout	09/15/14	\$ 394,028.00
Travel	09/15/14 NTE \$	954,846.00
CLIN 2006 Total		\$4,895,127.00

**CLIN 2007 – XCTC 14-06 Gowen Field, ID**

Final Day of Exercise	08/23/14	\$4,193,816.00
Procurement Closeout	09/23/14	\$ 465,980.00
Travel	09/15/14 NTE \$	813,288.00
CLIN 2007 Total		\$5,473,084.00

**CLIN 2008 – XCTC 14-07 Ft. Hood, TX**

Final Day of Exercise	08/02/14	\$2,892,170.00
Procurement Closeout	09/02/14	\$ 321,352.00
Travel	09/15/14 NTE \$	761,452.00
CLIN 2008 Total		\$3,974,974.00

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**CLIN 2009 – MTS**

June Monthly Access Fee	06/15/14	\$ 576,490.00
July Monthly Access Fee	07/15/14	\$ 576,490.00
August Monthly Access Fee	08/15/14	\$ 576,490.00
September Monthly Access Fee	09/25/14	\$ 576,489.00
CLIN 2009 Total		\$2,305,959.00

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## SECTION I -- CONTRACT CLAUSES

### I.11 LIMITATION OF GOVERNMENTS' OBLIGATION

#### 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) CLIN 2001 is incrementally funded. For this item, the sum of \$4,290,297.29 of the total price is presently available for payment and allotted to this CLIN. An allotment schedule is set forth in paragraph (j) of this clause. The total amount obligated is \$135,630,580.29.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under

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this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

CLIN 0001-Fully Funded	\$17,278,470.00
CLIN 1001-Fully Funded	\$13,575,521.77
CLIN 2001	\$4,849,636.29
On or about June 30, 2014	\$2,347,842.71

(End of clause)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   15
2. AMENDMENT/MODIFICATION NO. 0015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 0040152905	5. PROJECT NO. (If applicable)
6. ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Directorate Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	CODE D32
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0070123732		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656	
		10B. DATED (SEE ITEM 13) 05/25/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$5,604,384.59  
01

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.217-9 "Option to Extend the Term of the Contract"

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Block 14 Continuation

Payment Terms: ACCP  
Account Assignment: Y G/L Account: 6100.252V0  
Business Area: D000 Commitment Item: 252V00 Cost  
Center: DS68694100 Functional Area:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Prescott Dalrymple
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED May 30, 2014



NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0201 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 05/01/2012 to 10/31/2014  Add Item 00230 as follows:				
00230	CLIN 2006-Fully Funded IT Approval Num: N  Add Item 00240 as follows:				4,895,127.00
00240	CLIN 2001-Incremental Funding IT Approval Num: N				709,257.59

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SECTION A – Solicitation/Contract Form

A.1 Block 14 Continuation Sheet Mod 0015

SECTION B – Supplies or Services and Prices

B.2 Contract Line Item Detail

SECTION G – Contract Administration Data

G.6 Contract Funding Status

SECTION I – Contract Clauses

I.11 Limitation of Government's Obligation

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## SECTION A -- SOLICITATION/CONTRACT FORM

### A.1 BLOCK 14 CONTINUATION FORM MODIFICATION 0015

The purpose of this modification is to exercise optional CLIN 2006, incrementally fund CLIN 2001, and update sections B.2, G.6, and I.11

1. CLIN 2006 is hereby exercised and fully funded in the amount of \$4,895,127.00.
2. Section B.2 Contract Line Item Detail is updated to reflect the change in the obligated amount of CLINs 2001 and 2006 as follows:
  - The obligated amount of CLIN 2001 is increased by \$709,257.59 from \$4,290,297.29 to \$4,999,554.88;
  - The obligated amount of CLIN 2006 is increased by \$4,895,127.00 from \$0.00 to \$4,895,127.00.
3. The total estimated value of the order remains unchanged at \$211,477,602.00.
4. The total obligated amount of the order is increased by \$5,604,384.59 from \$135,630,580.29 to \$141,234,964.88.
5. Section G.6 contract funding status is updated to reflect the obligated amount on the CLINs that have been exercised at this time.
6. Section I.11 is updated to reflect the amount currently funded for CLIN 2001.
7. The overall period of performance for the order remains unchanged at 05/01/2012 through 10/31/2014.
8. Sections of the contract changed as a result of this modification are included herein and replace previous versions of those sections.
9. All other terms and conditions remain unchanged.

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SECTION B – SUPPLIES OR SERVICES AND PRICES

B.2 Contract Line Item Detail

Sin #132-51 Schedule 70

Sin# 132-8 Schedule 70

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled “Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 BASE CY12 Programmatic Cost**

Labor/Materials FFP	\$15,312,482.00
GFP Reimbursable	NTE \$790,843.00
Travel	NTE \$1,175,145.00
Total	\$17,278,470.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00030 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$9,064,356.98

Line item 00040 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$4,039,408.87

Line item 00050 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$3,676,121.42

Line item 00080 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$498,582.73

This CLIN is fully funded.

**CLIN 0002 XCTC Exercise 12-03**

Labor/Materials FFP	\$4,329,579.00
Travel	NTE \$1,082,188.00
Total	\$5,411,767.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 fully funds CLIN 0002 in the amount of \$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Labor/Materials FFP	\$6,392,774.00
Travel	NTE \$916,956.00
Total	\$7,309,730.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0003 in the amount of \$5,310,153.00

Line item 00050 funds CLIN 0003 in the amount of \$1,570,184.00

Line item 00060 funds CLIN 0003 in the amount of \$429,393.00

This CLIN is fully funded.

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**CLIN 0004 XCTC Exercise 12-05 OPTION - CANCELLED**

Labor/Materials FFP	\$ 0.00
Travel	NTE \$ 0.00
Option Total	\$0.00
Period of Performance TBD	
This Optional CLIN will be subject to availability of funds	

**CLIN 0005 XCTC Exercise 12-06**

Labor/Materials FFP	\$5,659,904.00
Travel	NTE \$ 900,469.00
Total	\$6,560,373.00

Period of Performance 05/01/2012 through 04/30/2013  
Line item 00020 funds CLIN 0005 in the amount of \$3,151,103.98  
Line item 00030 funds CLIN 0005 in the amount of \$1,409,692.02  
Line item 00060 funds CLIN 0005 in the amount of \$1,999,577.00  
This CLIN is fully funded

**CLIN 0006 XCTC Exercise 13-01 OPTION**

Labor/Materials FFP	\$3,822,262.00
Travel	NTE \$1,050,623.00
Total	\$4,872,885.00
Period of Performance TBD	
This Optional CLIN will be subject to availability of funds	

**CLIN 0007 XCTC Exercise 12-07 OPTION**

Labor/Materials FFP	\$5,498,648.00
Travel	NTE \$1,210,266.00
Total	\$6,708,914.00
Period of Performance TBD	
This Optional CLIN will be subject to availability of funds	

**CLIN 0008 XCTC Exercise 12-08 OPTION**

Labor/Materials FFP	\$5,615,270.00
Travel	NTE \$1,042,531.00
Total	\$6,657,801.00
Period of Performance TBD	
This Optional CLIN will be subject to availability of funds	

**CLIN 0009 XCTC Exercise 12-09 OPTION**

Labor/Materials FFP	\$5,980,320.00
Travel	NTE \$1,039,823.00
Total	\$7,020,143.00
Period of Performance TBD	
This Optional CLIN will be subject to availability of funds	

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**CLIN 0010 XCTC Exercise 12-10 OPTION – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0011 XCTC Exercise 12-11 OPTION**

Labor/Materials FFP	\$5,818,716.00
Travel	NTE \$1,048,322.00
Total	\$6,867,038.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0012 Upgrade FlexTrain System Software**

Labor/Materials FFP	\$6,432,016.00
Travel	NTE \$ 139,014.00
Total	\$6,571,030.00

Period of Performance 09/20/2012 through 04/30/2014

Line item 00060 funds CLIN 0012 in the amount of \$2,571,030.00

Line item 00070 funds CLIN 0012 in the amount of \$4,000,000.00

This CLIN is fully funded

Base Year Period of Performance for this effort is 05/01/2012 through 04/30/2013

Total Estimated Value of Base Year is \$ 75,258,151.00

**CLIN 0013 Access Fee -FFP**

Period of Performance 5/01/2013 through 04/30/2014	\$5,624,434.00
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Line Item 090 fully funds CLIN 0013 in the amount of \$5,624,434.00

**CLIN 0014 Technology Insertion- Live Firer Training**

Labor/Materials FFP	\$6,880,062.00
Travel	NTE \$ 145,410.00
Total	\$7,025,472.00

Period of Performance 5/01/2013 through 10/31/2014

Line Item 090 fully funds CLIN 0014 in the amount of \$7,025,472.00

**CLIN 0015 Technology Insertion HITS Interface**

Labor/Materials FFP	\$ 404,108.00
Travel	NTE \$ 24,791.00
Total	\$ 428,900.00

Period of Performance 5/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 0015 in the amount of \$428,900.00

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**CLIN 0016 Technology Insertion -Communication Architecture Evolution-OPTION**

Labor/Materials FFP	\$1,649,647.00
Travel	NTE \$ 21,253.00
Total	\$1,670,900.00

Period of Performance for this effort is 08/01/2013 through 04/30/2014

Line Item 00140 fully funds CLIN 0016 in the amount of \$1,670,900.00.

**CLIN 0017 Technology Insertion/DIACAP**

Labor/Materials FFP	\$1,224,277.00
Travel	NTE \$ 24,044.00
Total	\$1,248,321.00

Period of Performance for this effort is 08/01/2013 through 10/31/2014

**CLIN 1001 Year 1 CY13 Programmatic Cost**

Labor/Materials FFP	\$15,935,760.00
GFP Reimbursable	NTE \$ 790,578.00
Travel	NTE \$ 1,527,695.00
Total	\$18,254,033.00

Period of Performance for this effort is 05/01/2013 through 04/30/2014

Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 947,357.87

Line Item 00100 incrementally funds CLIN 1001 in the amount of \$4,967,722.68

Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 28,766.00

Line Item 00110 incrementally funds CLIN 1001 in the amount of \$2,226,600.00

Line Item 00130 incrementally funds CLIN 1001 in the amount of \$ 676,011.18

Line Item 00140 incrementally funds CLIN 1001 in the amount of \$3,058,164.04

Line Item 00150 incrementally funds CLIN 1001 in the amount of \$6,349,411.23.

This CLIN is fully funded

**CLIN 1002 XCTC Exercise 13-02 OPTION- CANCELLED**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
Total	\$ .00

**CLIN 1003 XCTC Exercise 13-03 OPTION- CANCELLED**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
Total	\$ .00

**CLIN 1004 XCTC Exercise 13-04**

Labor/Materials FFP	\$5,856,432.00
Travel	NTE \$1,451,084.00
Total	\$7,307,516.00

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1004 in the amount of \$7,307,516.00

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**CLIN 1005 XCTC Exercise 13-05 OPTION**

Labor/Materials FFP	\$6,192,174.00
Travel	NTE \$1,169,791.00
Total	\$7,361,965.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1006 XCTC Exercise 13-06**

Labor/Materials FFP	\$5,864,280.00
Travel	NTE \$1,775,494.00
Total	\$7,639,774.00

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1006 in the amount of \$7,639,774.00

**CLIN 1007 XCTC Exercise 13-07**

Labor/Materials FFP	\$7,386,092.00
Travel	NTE \$1,387,267.00
Total	\$8,773,358.00

Period of Performance 07/15/2013 through 04/30/2014

Line Item 00120 fully funds CLIN 1007 in the amount of \$8,773,358.00.

**CLIN 1008 XCTC Exercise 13-08 OPTION**

Labor/Materials FFP	\$5,744,606.00
Travel	NTE \$1,067,194.00
Total	\$6,811,800.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1009 XCTC Exercise 13-09 OPTION**

Labor/Materials FFP	\$5,836,377.00
Travel	NTE \$1,084,304.00
Total	\$6,920,681.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1010 XCTC Exercise 13-10**

Labor/Materials FFP	\$5,442,115.00
Travel	NTE \$1,395,075.00
Total	\$6,837,189.00

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1010 in the amount of \$6,837,189.00



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**CLIN 1011 XCTC Exercise 13-11 OPTION**

Labor/Materials FFP	\$5,873,001.00
Travel	NTE \$1,234,590.00
Total	\$7,107,591.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

**CLIN 1012 XCTC Exercise 13-12**

Labor/Materials FFP	\$5,409,243.00
Travel	NTE \$1,267,687.00
Total	\$6,676,930.00
07/15/2013 through 04/30/2014	

Line Item 00130 fully funds CLIN 1012 in the amount of \$6,676,930.00.

**CLIN 1013 XCTC Exercise 13-13 – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00
Period of Performance TBD	

This Optional CLIN will be subject to availability of funds

**CLIN 2001 Year 1 CY14 Programmatic Cost**

Labor/Materials FFP	\$5,975,894.00
GFP Reimbursable	NTE \$ 263,500.00
Travel	NTE \$ 398,746.00
Total	\$6,638,140.00

Period of Performance for this effort is 05/01/2014 through 09/15/2014

Line Item 00170 incrementally funds CLIN 2001 in the amount of \$1,037,178.79;

Line Item 00180 incrementally funds CLIN 2001 in the amount of \$3,253,118.50;

Line Item 00240 incrementally funds CLIN 2001 in the amount of \$709,257.59.

**CLIN 2002 XCTC Exercise 14-01**

Labor/Materials FFP	\$5,324,359.00
Travel	NTE \$911,225.00
Total	\$6,235,584.00

Period of Performance 05/01/2014 through 09/15/2014

Line Item 00190 fully funds CLIN 2002 in the amount of \$6,235,584.00

**CLIN 2003 XCTC Exercise 14-02**

Labor/Materials FFP	\$3,652,189.00
Travel	NTE \$868,660.00
Total	\$4,520,849.00

Period of Performance 05/01/2014 through 09/15/2014

Line Item 00200 fully funds CLIN 2003 in the amount of \$4,520,849.00

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**CLIN 2004 XCTC Exercise 14-03**

Labor/Materials FFP	\$3,026,545.00
Travel	NTE \$633,149.00
Total	\$3,659,694.00

Period of Performance 05/01/2014 through 09/15/2014

Line Item 00210 fully funds CLIN 2004 in the amount of \$3,659,694.00

**CLIN 2005 XCTC Exercise 14-04 OPTION**

Labor/Materials FFP	\$5,082,133.00
Travel	NTE \$665,724.00
Total	\$5,747,857.00

Period of Performance 05/01/2014 through 09/15/2014

This Optional CLIN will be subject to availability of funds

**CLIN 2006 XCTC Exercise 14-05 OPTION**

Labor/Materials FFP	\$3,940,280.00
Travel	NTE \$954,847.00
Total	\$4,895,127.00

Period of Performance 06/01/2014 through 09/15/2014

Line Item 230 fully funds CLIN 2006 in the amount of \$4,895,127.00

**CLIN 2007 XCTC Exercise 14-06 OPTION**

Labor/Materials FFP	\$4,659,796.00
Travel	NTE \$813,288.00
Total	\$5,473,084.00

Period of Performance 05/01/2014 through 09/15/2014

This Optional CLIN will be subject to availability of funds

**CLIN 2008 XCTC Exercise 14-07 OPTION**

Labor/Materials FFP	\$3,213,522.00
Travel	NTE \$761,452.00
Total	\$3,974,974.00

Period of Performance 05/01/2014 through 09/15/2014

This Optional CLIN will be subject to availability of funds

**CLIN 2009 MTS**

Materials FFP	\$2,305,959.00
Total	\$2,305,959.00

Period of Performance 05/01/2014 through 09/15/2014

Line Item 00220 fully funds CLIN 2009 in the amount of \$2,305,959.00

Total Estimated Value for Base Year	\$ 75,258,151.00
Total Estimated Value for Option Year 1	\$ 92,768,183.00
Total Estimated Value 4 Month 2 Week Extension	\$ 43,451,268.00

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SECTION G – CONTRACT ADMINISTRATION DATA

G.6 CONTRACT FUNDING STATUS

Funding status is as follows:

	Estimated Contract Value	Obligated	Un- Obligated
CLIN 0001 CY12 BASE	\$17,278,470.00	\$17,278,470.00	\$0.00
CLIN 0002 12-03 OPTION	\$5,411,767.00	\$5,411,767.00	\$0.00
CLIN 0003 12-04 OPTION	\$7,309,730.00	\$7,309,730.00	\$0.00
CLIN 0004 12-05 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0005 12-06 OPTION	\$6,560,373.00	\$6,560,373.00	\$0.00
CLIN 0006 13-01 OPTION	\$4,872,885.00	\$0.00	\$4,872,885.00
CLIN 0007 12-07 OPTION	\$6,708,914.00	\$0.00	\$6,708,914.00
CLIN 0008 12-08 OPTION	\$6,657,801.00	\$0.00	\$6,657,801.00
CLIN 0009 12-09 OPTION	\$7,020,143.00	\$0.00	\$7,020,143.00
CLIN 0010 12-10 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0011 12-11 OPTION	\$6,867,038.00	\$0.00	\$6,867,038.00
CLIN 0012 Upgrade FlexTrain System	\$6,571,030.00	\$6,571,030.00	\$0.00
CLIN 0013 Access Fee	\$5,624,434.00	\$5,624,434.00	\$0.00
CLIN 0014 Technology Insertion	\$7,025,472.00	\$7,025,472.00	\$0.00
CLIN 0015 HITS Interface	\$428,900.00	\$428,900.00	\$0.00
CLIN 0016 Communication Architecture Evolution	\$1,670,900.00	\$1,670,900.00	\$0.00
CLIN 0017 DIACAP	\$1,248,321.00	\$1,248,321.00	\$0.00
CLIN 1001 Year 1 OPTION	\$18,254,033.00	\$18,254,033.00	\$0.00
CLIN 1002 13-02 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1003 13-03 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1004 13-04 OPTION	\$7,307,516.00	\$7,307,516.00	\$0.00
CLIN 1005 13-05 OPTION	\$7,361,965.00	\$0.00	\$7,361,965.00
CLIN 1006 13-06 OPTION	\$7,639,774.00	\$7,639,774.00	\$0.00
CLIN 1007 13-07 OPTION	\$8,773,358.00	\$8,773,358.00	\$0.00
CLIN 1008 13-08 OPTION	\$6,811,800.00	\$0.00	\$6,811,800.00
CLIN 1009 13-09 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1010 13-10 OPTION	\$6,837,189.00	\$6,837,189.00	\$0.00
CLIN 1011 13-11 OPTION	\$7,107,591.00	\$0.00	\$7,107,591.00
CLIN 1012 13-12 OPTION	\$6,676,930.00	\$6,676,930.00	\$0.00
CLIN 1013 13-13 OPTION	\$0.00	\$0.00	\$0.00
CLIN 2001 4.5 Month Extension OPTION	\$6,638,140.00	\$ 4,999,554.88	\$1,638,585.12
CLIN 2002 14-01 OPTION	\$6,235,584.00	\$6,235,584.00	\$0.00
CLIN 2003 14-02 OPTION	\$4,520,849.00	\$4,520,849.00	\$0.00
CLIN 2004 14-03 OPTION	\$3,659,694.00	\$3,659,694.00	\$0.00
CLIN 2005 14-04 OPTION	\$5,747,857.00	\$0.00	\$5,747,857.00
CLIN 2006 14-05 OPTION	\$4,895,127.00	\$4,895,127.00	\$0.00

<b>Contract Modification</b>	<b>Document No.</b> D12PD00656 / 0015	<b>Document Title</b> XCTC	<b>Page 13 of 15</b>
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CLIN 2007 14-06 OPTION	\$5,473,084.00	\$0.00	\$5,473,084.00
CLIN 2008 14-07 OPTION	\$3,974,974.00	\$0.00	\$3,974,974.00
CLIN 2009 XCTC Access Fee	\$2,305,959.00	\$2,305,959.00	\$0.00
<b>Totals</b>	<b>\$211,477,602.00</b>	<b>\$141,234,964.88</b>	<b>\$70,242,637.12</b>

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## SECTION I -- CONTRACT CLAUSES

### I.11 LIMITATION OF GOVERNMENTS' OBLIGATION

#### 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) CLIN 2001 is incrementally funded. For this item, the sum of \$4,999,554.88 of the total price is presently available for payment and allotted to this CLIN. An allotment schedule is set forth in paragraph (j) of this clause. The total amount obligated is \$141,234,964.88.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or

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prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

CLIN 0001-Fully Funded	\$17,278,470.00
CLIN 1001-Fully Funded	\$13,575,521.77
CLIN 2001	\$4,849,636.29
On or about June 30, 2014	\$1,638,585.12

(End of clause)

2 AMENDMENT/MODIFICATION NO 0016 3 EFFECTIVE DATE See Block 16C 4 REQUISITION/PURCHASE REQ NO See Schedule 5 PROJECT NO (if applicable)

6 ISSUED BY CODE D32 7 ADMINISTERED BY (if other than item 6) CODE D32  
 Interior Business Center, AQB  
 Division 3/ Branch 2  
 354 S Hwy 92  
 Sierra Vista AZ 85635  
 DOI, Acquisition Services Director  
 Division 3/ Branch 2  
 Post Office Box 1420  
 Sierra Vista AZ 85636

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  
 SRT INTERNATIONAL  
 Attn: ATTN GOVERNMENT POC  
 333 RAVENSWOOD AVE  
 MENLO PARK CA 94025-3453  
 (X) 9A AMENDMENT OF SOLICITATION NO  
 9B DATED (SEE ITEM 11)  
 (X) 10A MODIFICATION OF CONTRACT/ORDER NO  
 GS35P5537B  
 D12PD00656  
 10B DATED (SEE ITEM 13)  
 05/25/2012  
 CODE 0070123732 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)  
 See Schedule Net Increase: \$16,931,533.12

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  
 CHECK ONE  
 A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A  
 B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)  
 X C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.212-4 Contract Terms and Conditions -- Commercial Items (JUL 2013)  
 D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  
 See Block 14 Continuation

Payment Terms:  
 ACCP  
 Delivery Location Code: 0008718777  
 See Attached Schedule  
 See Attached Schedule  
 See Attached Schedule CO 80235 US

Continued ...  
 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) 15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Josh Tyler Contracts Manager Jeffrey L. Sorensen Contracting Officer  
 15C DATE SIGNED 15D UNITED STATES OF AMERICA 15E DATE SIGNED  
 27 June 2014 Jeffrey Sorensen 27 Jun 14  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE		PAGE OF PAGES	
		1	24
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0016	See Block 16C	See Schedule	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635	D32	DOI, Acquisition Services Directora Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636	D32

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.
SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453	(x)
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5537H D12PD00656
	10B. DATED (SEE ITEM 13) 05/25/2012

CODE	0070123732	FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$16,931,533.12

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 Contract Terms and Conditions -- Commercial Items (JUL 2013)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
See Block 14 Continuation

Payment Terms:  
ACCP  
Delivery Location Code: 0008718777  
See Attached Schedule  
See Attached Schedule  
See Attached Schedule CO 80235 US

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Brenda Campbell
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F5537H/D12PD00656/0016

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2 24

NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00250	FOB: Destination Period of Performance: 05/01/2012 to 10/31/2014  Add Item 00250 as follows:  CLIN 2001-Incremental Funds IT Approval Num: N Requisition No: 0040159632  Delivery: 09/15/2014 Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0301 PR Acct Assign Line: 01 Funded: \$1,638,585.12  Add Item 00260 as follows:				1,638,585.12
00260	CLIN 2005-Fully Funded IT Approval Num: N Requisition No: 0040159632  Delivery: 09/15/2014 Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0301 PR Acct Assign Line: 01 Funded: \$5,747,857.00  Add Item 00270 as follows:				5,747,857.00
00270	CLIN 2007-Fully Funded IT Approval Num: N Requisition No: 0040159632  Delivery: 09/15/2014 Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Continued ...				5,473,084.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F5537H/D12PD00656/0016

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NAME OF OFFEROR OR CONTRACTOR  
SRI INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0301 PR Acct Assign Line: 01 Funded: \$5,473,084.00				
	Add Item 00280 as follows:				
00280	CLIN 2008-Fully Funded IT Approval Num: N Requisition No: 0040159632  Delivery: 09/15/2014 Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0301 PR Acct Assign Line: 01 Funded: \$3,974,974.00				3,974,974.00
	Add Item 00290 as follows:				
00290	CLIN 2005A - Fully Funded IT Approval Num: N Requisition No: 0040160162  Delivery: 08/04/2014 Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14141000 PR Acct Assign Line: 01 Funded: \$97,033.00				97,033.00

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SECTION A -- SOLICITATION/CONTRACT FORM

BLOCK 14 CONTINUATION FORM MODIFICATION 0016

The purpose of this modification is to exercise optional CLINs 2005, 2007, and 2008, to incrementally fund CLIN 2001, update sections B.2, C.2, G.6, and G.8, and to incorporate CLIN 2005A to add work to support XCTC rotational 14-04 exercise.

1. CLIN 2005 is hereby exercised and fully funded in the amount of \$5,747,857.00.
2. CLIN 2007 is hereby exercised and fully funded in the amount of \$5,473,084.00.
3. CLIN 2008 is hereby exercised and fully funded in the amount of \$3,974,974.00.
4. Section B.2 Contract Line Item Detail is updated to reflect the incorporation of CLIN 2005A as follows:  
CLIN 2005A is incorporated for a total cost of \$97,033.00.
5. Section B.2 Contract Line Item Detail is updated to reflect the change in the obligated amount of CLINs 2001, 2005, 2007, 2008, and 2005A as follows:
  - The obligated amount of CLIN 2001 is increased by \$1,638,585.12 from \$4,999,554.88 to \$6,638,140.00;
  - The obligated amount of CLIN 2005 is increased by \$5,747,857.00 from \$0.00 to \$5,747,857.00.
  - The obligated amount of CLIN 2007 is increased by \$5,473,084.00 from \$0.00 to \$5,473,084.00.
  - The obligated amount of CLIN 2008 is increased by \$3,974,974.00 from \$0.00 to \$3,974,974.00.
  - The obligated amount of CLIN 2005A is increased by \$97,033.00.
6. Section C.2 Statement of Work has been updated to incorporate the Statement of Work for CLIN 2005A, entitled "53rd IBCT XCTC AT-14 Statement of Work."
7. Section G.6 contract funding status is updated to reflect the total cost for CLIN 2005A and the obligated amounts on CLINs 2001, 2005, 2007, 2008, and 2005A.
8. Section G.8 Payment Milestones is updated to reflect updated milestones for CLIN 2005A.
9. Section I.11 is updated to reflect that CLIN 2001 is now fully funded in the amount of \$6,638,140.00.
10. The total obligated amount of the order is increased from \$141,234,964.88 by \$16,931,533.12 to \$158,166,498.00.
11. The overall contract value has increased from \$211,477,602.00 by \$97,033.00 to \$211,574,635.00.
12. The overall period of performance for the order remains unchanged at 05/01/2012 through 10/31/2014.

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13. Sections B.2, G.6, G.8, and I.11 of the contract have changed as a result of this modification. The sections included herein replace previous versions of those sections.
14. The Statement of Work for CLIN 2005A, entitled "53rd IBCT XCTC AT-14 Statement of Work" is a supplemental Statement of Work being added to Section C.2. As a result, it does not replace the current Statement of work entitled, "2012-2014 Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)," which remains in effect.
15. All other terms and conditions remain unchanged.

**Contractor's Statement of Release:** Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

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SECTION B – SUPPLIES OR SERVICES AND PRICES

B.2 Contract Line Item Detail

Sin #132-51 Schedule 70

Sin# 132-8 Schedule 70

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled “Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 BASE CY12 Programmatic Cost**

Labor/Materials FFP	\$15,312,482.00
GFP Reimbursable	NTE \$790,843.00
Travel	NTE \$1,175,145.00
Total	\$17,278,470.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00030 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$9,064,356.98

Line item 00040 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$4,039,408.87

Line item 00050 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$3,676,121.42

Line item 00080 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$498,582.73

This CLIN is fully funded.

**CLIN 0002 XCTC Exercise 12-03**

Labor/Materials FFP	\$4,329,579.00
Travel	NTE \$1,082,188.00
Total	\$5,411,767.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 fully funds CLIN 0002 in the amount of \$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Labor/Materials FFP	\$6,392,774.00
Travel	NTE \$916,956.00
Total	\$7,309,730.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0003 in the amount of \$5,310,153.00

Line item 00050 funds CLIN 0003 in the amount of \$1,570,184.00

Line item 00060 funds CLIN 0003 in the amount of \$429,393.00

This CLIN is fully funded.

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**CLIN 0004 XCTC Exercise 12-05 OPTION - CANCELLED**

Labor/Materials FFP	\$ 0.00
Travel	NTE \$ 0.00
Option Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC Exercise 12-06**

Labor/Materials FFP	\$5,659,904.00
Travel	NTE \$ 900,469.00
Total	\$6,560,373.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0005 in the amount of \$3,151,103.98

Line item 00030 funds CLIN 0005 in the amount of \$1,409,692.02

Line item 00060 funds CLIN 0005 in the amount of \$1,999,577.00

This CLIN is fully funded

**CLIN 0006 XCTC Exercise 13-01 OPTION**

Labor/Materials FFP	\$3,822,262.00
Travel	NTE \$1,050,623.00
Total	\$4,872,885.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC Exercise 12-07 OPTION**

Labor/Materials FFP	\$5,498,648.00
Travel	NTE \$1,210,266.00
Total	\$6,708,914.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC Exercise 12-08 OPTION**

Labor/Materials FFP	\$5,615,270.00
Travel	NTE \$1,042,531.00
Total	\$6,657,801.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC Exercise 12-09 OPTION**

Labor/Materials FFP	\$5,980,320.00
Travel	NTE \$1,039,823.00
Total	\$7,020,143.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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**CLIN 0010 XCTC Exercise 12-10 OPTION – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0011 XCTC Exercise 12-11 OPTION**

Labor/Materials FFP	\$5,818,716.00
Travel	NTE \$1,048,322.00
Total	\$6,867,038.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0012 Upgrade FlexTrain System Software**

Labor/Materials FFP	\$6,432,016.00
Travel	NTE \$ 139,014.00
Total	\$6,571,030.00

Period of Performance 09/20/2012 through 04/30/2014

Line item 00060 funds CLIN 0012 in the amount of \$2,571,030.00

Line item 00070 funds CLIN 0012 in the amount of \$4,000,000.00

This CLIN is fully funded

Base Year Period of Performance for this effort is 05/01/2012 through 04/30/2013

Total Estimated Value of Base Year is \$ 75,258,151.00

**CLIN 0013 Access Fee -FFP**

Period of Performance 5/01/2013 through 04/30/2014	\$5,624,434.00
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Line Item 090 fully funds CLIN 0013 in the amount of \$5,624,434.00

**CLIN 0014 Technology Insertion- Live Firer Training**

Labor/Materials FFP	\$6,880,062.00
Travel	NTE \$ 145,410.00
Total	\$7,025,472.00

Period of Performance 5/01/2013 through 10/31/2014

Line Item 090 fully funds CLIN 0014 in the amount of \$7,025,472.00

**CLIN 0015 Technology Insertion HITS Interface**

Labor/Materials FFP	\$ 404,108.00
Travel	NTE \$ 24,791.00
Total	\$ 428,900.00

Period of Performance 5/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 0015 in the amount of \$428,900.00

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**CLIN 0016 Technology Insertion -Communication Architecture Evolution-OPTION**

Labor/Materials FFP	\$1,649,647.00
Travel	NTE \$ 21,253.00
Total	\$1,670,900.00

Period of Performance for this effort is 08/01/2013 through 04/30/2014

Line Item 00140 fully funds CLIN 0016 in the amount of \$1,670,900.00.

**CLIN 0017 Technology Insertion/DIACAP**

Labor/Materials FFP	\$1,224,277.00
Travel	NTE \$ 24,044.00
Total	\$1,248,321.00

Period of Performance for this effort is 08/01/2013 through 10/31/2014

**CLIN 1001 Year 1 CY13 Programmatic Cost**

Labor/Materials FFP	\$15,935,760.00
GFP Reimbursable	NTE \$ 790,578.00
Travel	NTE \$ 1,527,695.00
Total	\$18,254,033.00

Period of Performance for this effort is 05/01/2013 through 04/30/2014

Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 947,357.87

Line Item 00100 incrementally funds CLIN 1001 in the amount of \$4,967,722.68

Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 28,766.00

Line Item 00110 incrementally funds CLIN 1001 in the amount of \$2,226,600.00

Line Item 00130 incrementally funds CLIN 1001 in the amount of \$ 676,011.18

Line Item 00140 incrementally funds CLIN 1001 in the amount of \$3,058,164.04

Line Item 00150 incrementally funds CLIN 1001 in the amount of \$6,349,411.23.

This CLIN is fully funded

**CLIN 1002 XCTC Exercise 13-02 OPTION- CANCELLED**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
Total	\$ .00

**CLIN 1003 XCTC Exercise 13-03 OPTION- CANCELLED**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
Total	\$ .00

**CLIN 1004 XCTC Exercise 13-04**

Labor/Materials FFP	\$5,856,432.00
Travel	NTE \$1,451,084.00
Total	\$7,307,516.00

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1004 in the amount of \$7,307,516.00



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**CLIN 1005 XCTC Exercise 13-05 OPTION**

Labor/Materials FFP	\$6,192,174.00
Travel	NTE \$1,169,791.00
Total	\$7,361,965.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1006 XCTC Exercise 13-06**

Labor/Materials FFP	\$5,864,280.00
Travel	NTE \$1,775,494.00
Total	\$7,639,774.00

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1006 in the amount of \$7,639,774.00

**CLIN 1007 XCTC Exercise 13-07**

Labor/Materials FFP	\$7,386,092.00
Travel	NTE \$1,387,267.00
Total	\$8,773,358.00

Period of Performance 07/15/2013 through 04/30/2014

Line Item 00120 fully funds CLIN 1007 in the amount of \$8,773,358.00.

**CLIN 1008 XCTC Exercise 13-08 OPTION**

Labor/Materials FFP	\$5,744,606.00
Travel	NTE \$1,067,194.00
Total	\$6,811,800.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1009 XCTC Exercise 13-09 OPTION**

Labor/Materials FFP	\$5,836,377.00
Travel	NTE \$1,084,304.00
Total	\$6,920,681.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1010 XCTC Exercise 13-10**

Labor/Materials FFP	\$5,442,115.00
Travel	NTE \$1,395,075.00
Total	\$6,837,189.00

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1010 in the amount of \$6,837,189.00

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**CLIN 1011 XCTC Exercise 13-11 OPTION**

Labor/Materials FFP	\$5,873,001.00
Travel	NTE \$1,234,590.00
Total	\$7,107,591.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1012 XCTC Exercise 13-12**

Labor/Materials FFP	\$5,409,243.00
Travel	NTE \$1,267,687.00
Total	\$6,676,930.00

07/15/2013 through 04/30/2014

Line Item 00130 fully funds CLIN 1012 in the amount of \$6,676,930.00.

**CLIN 1013 XCTC Exercise 13-13 – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 2001 Year 1 CY14 Programmatic Cost**

Labor/Materials FFP	\$5,975,894.00
GFP Reimbursable	NTE \$ 263,500.00
Travel	NTE \$ 398,746.00
Total	\$6,638,140.00

Period of Performance for this effort is 05/01/2014 through 09/15/2014

Line Item 00170 incrementally funds CLIN 2001 in the amount of \$1,037,178.79;  
 Line Item 00180 incrementally funds CLIN 2001 in the amount of \$3,253,118.50;  
 Line Item 00240 incrementally funds CLIN 2001 in the amount of \$709,257.59.  
 Line Item 00250 incrementally funds CLIN 2001 in the amount of \$1,638,585.12.  
 This CLIN is fully funded.

**CLIN 2002 XCTC Exercise 14-01**

Labor/Materials FFP	\$5,324,359.00
Travel	NTE \$911,225.00
Total	\$6,235,584.00

Period of Performance 05/01/2014 through 09/15/2014

Line Item 00190 fully funds CLIN 2002 in the amount of \$6,235,584.00

**CLIN 2003 XCTC Exercise 14-02**

Labor/Materials FFP	\$3,652,189.00
Travel	NTE \$868,660.00
Total	\$4,520,849.00

Period of Performance 05/01/2014 through 09/15/2014

Line Item 00200 fully funds CLIN 2003 in the amount of \$4,520,849.00

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**CLIN 2004 XCTC Exercise 14-03**

Labor/Materials FFP	\$3,026,545.00
Travel	NTE \$633,149.00
Total	\$3,659,694.00

Period of Performance 05/01/2014 through 09/15/2014

Line Item 00210 fully funds CLIN 2004 in the amount of \$3,659,694.00

**CLIN 2005 XCTC Exercise 14-04**

Labor/Materials FFP	\$5,082,133.00
Travel	NTE \$665,724.00
Total	\$5,747,857.00

Period of Performance 06/27/2014 through 09/15/2014

Line Item 00260 fully funds CLIN 2005 in the amount of \$5,747,857.00.

**CLIN 2005A XCTC Exercise 14-04 SUPPORT – 53<sup>rd</sup> IBCT XCTC AT-14**

Labor/Materials FFP	\$97,033.00
Total	\$97,033.00

Period of Performance 06/27/2014 through 08/04/2014

Line Item 00290 fully funds CLIN 2005A in the amount of \$97,033.00.

**CLIN 2006 XCTC Exercise 14-05**

Labor/Materials FFP	\$3,940,280.00
Travel	NTE \$954,847.00
Total	\$4,895,127.00

Period of Performance 06/01/2014 through 09/15/2014

Line Item 230 fully funds CLIN 2006 in the amount of \$4,895,127.00

**CLIN 2007 XCTC Exercise 14-06**

Labor/Materials FFP	\$4,659,796.00
Travel	NTE \$813,288.00
Total	\$5,473,084.00

Period of Performance 06/27/2014 through 09/15/2014

Line Item 00270 fully funds CLIN 2007 in the amount of \$5,473,084.00.

**CLIN 2008 XCTC Exercise 14-07**

Labor/Materials FFP	\$3,213,522.00
Travel	NTE \$761,452.00
Total	\$3,974,974.00

Period of Performance 06/27/2014 through 09/15/2014

Line Item 00280 fully funds CLIN 2008 in the amount of \$3,974,974.00.

**CLIN 2009 MTS**

Materials FFP	\$2,305,959.00
Total	\$2,305,959.00

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Period of Performance 05/01/2014 through 09/15/2014

Line Item 00220 fully funds CLIN 2009 in the amount of \$2,305,959.00.

Total Estimated Value for Base Year	\$ 75,258,151.00
Total Estimated Value for Option Year 1	\$ 92,768,183.00
Total Estimated Value 4 Month 2 Week Extension	\$ 43,548,301.00
TOTAL CONTRACT VALUE (including all options)	\$211,574,635.00

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## SECTION C – DESCRIPTIONS AND SPECIFICATIONS

### C.2 Statement of Work

The following Statement of Work for CLIN 2005A is being added to Section C.2 as is incorporated into the contract as follows:

## **53<sup>rd</sup> IBCT XCTC AT-14 STATEMENT OF WORK**

### **MILES EQUIPMENT**

The contractor shall provide all labor and supervision in order to install, sustain, de-install and recover all MILES equipment on training vehicles in support of the 53<sup>rd</sup> Infantry Brigade Combat Team's XCTC Annual Training Exercise (XCTC AT-14) to be conducted at Camp Blanding Joint Training Center (CBJTC), Starke, Florida. The contractor will complete this statement of work in accordance with the dates outlined in each CLIN below. Contractor will be responsible for the following:

#### **0001 INSTALLATION OF MILES EQUIPMENT SETS**

Conduct a joint inventory and sign for MILES equipment with 53<sup>rd</sup> IBCT representatives 27-28 June 2014. Responsible to transport and store MILES equipment in provided storage site on CBJTC. Storage site will be gated and guarded by 53<sup>rd</sup> IBCT Soldiers. Installation will occur at the Class VII storage facility on CBJTC starting on 30 June. Scheduling of units will be determined by the 53<sup>rd</sup> IBCT representative. Total vehicles requiring installation is 259. Vehicles consist of High Mobility Multi-Wheeled Vehicles (HMMWV) and Family of Medium Tactical Vehicles (FMTV). End state is the contractor will be responsible to install a minimum of 52 vehicles per day for 5 non-consecutive days (30 June, 01-03, 08 July). Provide hand receipts to each unit at the end of installation identifying MILES serial numbers and which vehicle the equipment is located on.

#### **0002 SUSTAINMENT OF MILES EQUIPMENT DURING TRAINING**

From 14-29 July 2014 conduct daily vehicle MILES system check and exchange as needed. Establish and maintain three (3) remote stations for daily check and/or exchange at the following locations on CBJTC:

- (a) Northern Training Area (adjacent to training area N1 (skid strip))
- (b) Central Post (Class VII storage facility)
- (c) Southern Training Area (MOUT site training area T8)

Minimum operating hours for each station will be 0600-1200 daily.

#### **0003 DE-INSTALLATION AND RECOVERY OF MILES EQUIPMENT**

30 July through 04 August 2014, contractor will establish a recovery station (Class VII storage facility) in order to receive MILES equipment from the units. Clean, conduct joint inventory with 53<sup>rd</sup> IBCT representative and pack MILES equipment in order to prepare for turn in. Generate necessary paperwork for any damaged and/or missing MILES equipment and submit to the responsible unit. Assist 53<sup>rd</sup> IBCT representative with MILES equipment turn in to the original issue facility (CBJTC Range Maintenance Office).

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SECTION G – CONTRACT ADMINISTRATION DATA

G.6 CONTRACT FUNDING STATUS

Funding status is as follows:

	Estimated Contract Value	Obligated	Un- Obligated
CLIN 0001 CY12 BASE	\$17,278,470.00	\$17,278,470.00	\$0.00
CLIN 0002 12-03 OPTION	\$5,411,767.00	\$5,411,767.00	\$0.00
CLIN 0003 12-04 OPTION	\$7,309,730.00	\$7,309,730.00	\$0.00
CLIN 0004 12-05 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0005 12-06 OPTION	\$6,560,373.00	\$6,560,373.00	\$0.00
CLIN 0006 13-01 OPTION	\$4,872,885.00	\$0.00	\$4,872,885.00
CLIN 0007 12-07 OPTION	\$6,708,914.00	\$0.00	\$6,708,914.00
CLIN 0008 12-08 OPTION	\$6,657,801.00	\$0.00	\$6,657,801.00
CLIN 0009 12-09 OPTION	\$7,020,143.00	\$0.00	\$7,020,143.00
CLIN 0010 12-10 OPTION	\$0.00	\$0.00	\$0.00
CLIN 0011 12-11 OPTION	\$6,867,038.00	\$0.00	\$6,867,038.00
CLIN 0012 Upgrade FlexTrain System	\$6,571,030.00	\$6,571,030.00	\$0.00
CLIN 0013 Access Fee	\$5,624,434.00	\$5,624,434.00	\$0.00
CLIN 0014 Technology Insertion	\$7,025,472.00	\$7,025,472.00	\$0.00
CLIN 0015 HITS Interface	\$428,900.00	\$428,900.00	\$0.00
CLIN 0016 Communication Architecture Evolution	\$1,670,900.00	\$1,670,900.00	\$0.00
CLIN 0017 DIACAP	\$1,248,321.00	\$1,248,321.00	\$0.00
CLIN 1001 Year 1 OPTION	\$18,254,033.00	\$18,254,033.00	\$0.00
CLIN 1002 13-02 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1003 13-03 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1004 13-04 OPTION	\$7,307,516.00	\$7,307,516.00	\$0.00
CLIN 1005 13-05 OPTION	\$7,361,965.00	\$0.00	\$7,361,965.00
CLIN 1006 13-06 OPTION	\$7,639,774.00	\$7,639,774.00	\$0.00
CLIN 1007 13-07 OPTION	\$8,773,358.00	\$8,773,358.00	\$0.00
CLIN 1008 13-08 OPTION	\$6,811,800.00	\$0.00	\$6,811,800.00
CLIN 1009 13-09 OPTION	\$0.00	\$0.00	\$0.00
CLIN 1010 13-10 OPTION	\$6,837,189.00	\$6,837,189.00	\$0.00
CLIN 1011 13-11 OPTION	\$7,107,591.00	\$0.00	\$7,107,591.00
CLIN 1012 13-12 OPTION	\$6,676,930.00	\$6,676,930.00	\$0.00
CLIN 1013 13-13 OPTION	\$0.00	\$0.00	\$0.00
CLIN 2001 4.5 Month Extension OPTION	\$6,638,140.00	\$ 6,638,140.00	\$0.00
CLIN 2002 14-01 OPTION	\$6,235,584.00	\$6,235,584.00	\$0.00
CLIN 2003 14-02 OPTION	\$4,520,849.00	\$4,520,849.00	\$0.00
CLIN 2004 14-03 OPTION	\$3,659,694.00	\$3,659,694.00	\$0.00
CLIN 2005 14-04 OPTION	\$5,747,857.00	\$5,747,857.00	\$0.00

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CLIN 2005A 14-04 SUPPORT	\$97,033.00	\$97,033.00	\$0.00
CLIN 2006 14-05 OPTION	\$4,895,127.00	\$4,895,127.00	\$0.00
CLIN 2007 14-06 OPTION	\$5,473,084.00	\$5,473,084.00	\$0.00
CLIN 2008 14-07 OPTION	\$3,974,974.00	\$3,974,974.00	\$0.00
CLIN 2009 XCTC Access Fee	\$2,305,959.00	\$2,305,959.00	\$0.00
<b>Totals</b>	<b>\$211,574,635.00</b>	<b>\$158,166,498.00</b>	<b>\$53,408,137.00</b>

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G. 8 Payment Milestone

**CLIN 0001 BASE CY12 Programmatic Costs**

Monthly Report	06/15/2012	\$1,276,040.00
Monthly Report	07/15/2012	\$1,276,040.00
Monthly Report	08/15/2012	\$1,276,040.00
Monthly Report	09/15/2012	\$1,276,040.00
Monthly Report	10/15/2012	\$1,276,040.00
Monthly Report	11/15/2012	\$1,276,040.00
Monthly Report	12/15/2012	\$1,276,040.00
Monthly Report	01/15/2013	\$1,276,040.00
Monthly Report	02/15/2013	\$1,276,040.00
Monthly Report	03/15/2013	\$1,276,040.00
Monthly Report	04/15/2013	\$1,276,040.00
Monthly Report	05/15/2013	\$1,276,040.00
Travel to be billed Monthly		NTE \$ 790,843.00
GFP Reimbursable to be billed Monthly		NTE \$ 1,591,798.00
CLIN 0001 Total		\$17,278,470.00

**CLIN 0002 XCTC Exercise 12-03**

Final Day of Exercise	06/30/2012	\$3,896,621.00
Procurement Closeout	07/30/2012	\$ 432,958.00
Travel	Monthly	NTE \$1,082,188.00
CLIN 0002 Total		\$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Final Day of Exercise	07/27/2012	\$5,953,454.00
Procurement Closeout	08/27/2012	\$ 439,320.00
Travel	Monthly	NTE \$ 916,956.00
CLIN 0003 Total		\$7,309,730.00

**CLIN 0005 XCTC Exercise 12-06**

Final Day of Exercise	08/23/2012	\$5,293,871.00
Procurement Closeout	09/23/2012	\$ 366,033.00
Travel		NTE \$ 900,469.00
CLIN 0005 Total		\$6,560,373.00

Period of Performance 05/01/2012 through 4/30/2013

**CLIN 0012 Upgrade FlexTrain System  
Software**

Deliver Evaluation Test Plan	03/15/2013	\$41,257.00
Environmental Test results for Basic Tracker	04/01/2013	\$50,000.00



Deliver 20 basic tracking device engineering models, Deliver Build documentation, Weapon pointing sensor study	7/15/2013	\$700,000.00
Assist Gov't in MAC II Accreditation	06/01/2013	\$1,115,000.00
Field Demonstration of MCS Interface	06/30/2013	\$301,389.00
Live fire support study	07/01/2013	\$100,000.00
Lab demonstration of Orion software	08/01/2013	\$1,475,300.00
Large Scale field test complete	08/30/2013	\$82,512.00
Acceptance Test Report	10/31/2013	\$41,257.00
Lab demonstration of tracking device(s)	02/15/2014	\$100,000.00
Environmental Test results for Advanced Tracker	04/30/2014	\$50,000.00
Deliver run-time executable for Orion software	04/15/2014	\$1,475,301.00
Deliver 100 upgraded EDI-2 units, Deliver Build documentation	04/30/2014	\$900,000.00
Travel	Monthly	NTE \$139,014.00
CLIN 0012 Total		\$6,571,030.00

**CLIN 0013 MTS**

April Monthly Access Fee	05/15/2013	\$1,490,643.00
May Monthly Access Fee	06/01/2013	\$ 344,483.00
June Monthly Access Fee	07/01/2013	\$ 344,483.00
July Monthly Access Fee	08/01/2013	\$ 344,483.00
August Monthly Access Fee	09/01/2013	\$ 344,483.00
September Monthly Access Fee	10/01/2013	\$ 344,483.00
October Monthly Access Fee	11/01/2013	\$ 344,483.00
November Monthly Access Fee	12/01/2013	\$ 344,483.00
December Monthly Access Fee	01/01/2014	\$ 344,482.00
January Monthly Access Fee	02/01/2014	\$ 344,482.00
February Monthly Access Fee	03/01/2014	\$ 344,482.00
March Monthly Access Fee	04/01/2014	\$ 344,482.00
April Monthly Access Fee	04/30/2014	\$ 344,482.00
CLIN 0013 Total		\$5,624,434.00

**CLIN 0014**

Display simulated shot line capability	07/30/2013	\$ 300,000.00
Comprehensive force on target market study report	10/28/2013	\$ 500,000.00
- Target instrumentation engineering models for one ARNG-specified target system	02/01/2014	N/A
- Recommendation for weapon pointing engine approach to be used on M4, M240 (CSW), and M2/M3	02/01/2014	\$2,000,000.00
- Probability/Feasibility study	07/31/2014	N/A

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- Engineering models for M4, M240 (CSW), and M2/M3	07/31/2014	\$2,200,200.00
- Lab demonstration of weapon pointing solution	07/31/2014	\$1,100,000.00
- Preliminary engineering model of PH/PK tables for dismount engagements in coordination with AMSAA	10/31/2014	N/A
- Demonstration of pairing determination for each engagement class	10/31/2014	N/A
- Hardware and software solution for displaying shot lines (hits and misses)	10/31/2014	N/A
- Lab demonstration of shooter-target pairing suitable for live fire engagements	10/31/2014	\$ 779,862.00
Travel Monthly	NTE	\$ 145,410.00
CLIN 0014 Total		\$7,025,472.00

### CLIN 0015

Demonstration of FlexTrain-HITS gateway	12/20/2013	\$ 404,109.00
Travel Monthly	NTE	\$ 24,791.00
CLIN 0015 Total		\$ 428,900.00

### CLIN 1001 Year CY13 Programmatic Cost OPTION

Monthly Report	06/15/2013	\$1,327,980.00
Monthly Report	07/15/2013	\$1,327,980.00
Monthly Report	08/15/2013	\$1,327,980.00
Monthly Report	09/15/2013	\$1,327,980.00
Monthly Report	10/15/2013	\$1,327,980.00
Monthly Report	11/15/2013	\$1,327,980.00
Monthly Report	12/15/2013	\$1,327,980.00
Monthly Report	01/15/2014	\$1,327,980.00
Monthly Report	02/15/2014	\$1,327,980.00
Monthly Report	03/15/2014	\$1,327,980.00
Monthly Report	04/15/2014	\$1,327,980.00
Monthly Report	05/15/2014	\$1,327,980.00
GFP Reimbursable	NTE	\$ 790,578.00
Travel to be billed Monthly	NTE	\$1,527,695.00

### CLIN 0016

-Feasibility report on UHF migration path	01/31/2013	N/A
-Recommended approach to improve network bandwidth	01/31/2013	\$ 470,900.00
- Demonstration of personnel-based tactical audio capture	02/28/2014	\$ 400,000.00
- Field demonstration of lane-based data collection and AAR capability	04/30/2014	\$ 778,747.00
-Travel to be billed monthly	NTE	\$ 21,253.00
CLIN 0016 Total		\$ 1,670,900.00

### CLIN 0017

-Assist Government in acquiring MACIII Connected Classified	10/31/2014	\$ 742,740.00
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status for the FlexTrain System

-Demonstrate an engineering model of the OC Tablet	04/01/2014	\$ 316,672.00
-Delivery Production and Assembly Documentation for CSS-FREDI2 vehicle kit	04/01/2014	\$ 164,860.00
Travel	NTE	\$ 24,044.00
CLIN 0017 Total		\$1,248,321.00

**CLIN 1004 – XCTC 13-04 Gowen Field, ID**

Final Day of Exercise	6/29/13	\$5,270,789.00
Procurement Closeout	7/29/13	\$ 585,643.00
Travel	NTE	\$1,451,084.00
CLIN 1004 Total		\$7,307,516.00

**CLIN 1006 – XCTC 13-06b Fort Drum, NY with Extra BN**

Final Day of Exercise	8/23/13	\$5,277,852.00
Procurement Closeout	9/23/13	\$ 586,428.00
Travel Monthly	NTE	\$1,775,494.00
CLIN 1006 Total		\$7,639,774.00

**CLIN 1007 – XCTC 13-07b Fort Pickett, VA**

Final Day of Exercise	8/30/13	\$6,647,482.00
Procurement Closeout	9/30/13	\$ 738,610.00
Travel Monthly	NTE	\$1,387,267.00
CLIN 1007 Total		\$8,773,358.00

**CLIN 1010 – XCTC 13-10 Fort McCoy, WI**

Final Day of Exercise	7/26/13	\$4,897,903.00
Procurement Closeout	8/26/13	\$ 544,211.00
Travel	NTE	\$1,395,075.00
CLIN 1010 Total		\$6,837,189.00

**CLIN 1012 – XCTC 13-12 Camp Shelby, MS**

Final Day of Exercise	9/27/13	\$5,409,243.00
Travel	10/27/13 NTE	\$ 662,243.00
CLIN 1012 Total		\$6,676,930.00

**CLIN 2001-**

Monthly Report	06/15/14	\$1,493,974.00
Monthly Report	07/15/14	\$1,493,974.00
Monthly Report	08/15/14	\$1,493,973.00
Monthly Report	09/15/14	\$1,493,973.00
Travel	09/15/14 NTE	\$ 263,500.00
GFP Reimbursable	09/15/14 NTE	\$ 398,746.00
CLIN 1012 Total		\$6,638,140.00

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**CLIN 2002 – XCTC 14-01 Ft. Picket**

Final Day of Exercise	06/28/14	\$4,791,923.00
Procurement Closeout	07/28/14	\$ 532,436.00
Travel	09/15/14 NTE	\$ 911,225.00
CLIN 2002 Total		\$6,235,584.00

**CLIN 2003 – XCTC 14-02 Camp Shelby, MS**

Final Day of Exercise	06/27/14	\$3,286,970.00
Procurement Closeout	07/27/14	\$ 365,219.00
Travel	09/15/14 NTE	\$ 868,660.00
CLIN 2003 Total		\$4,520,849.00

**CLIN 2004 – XCTC 14-03 Camp Grayling**

Final Day of Exercise	07/27/14	\$2,723,890.00
Procurement Closeout	08/27/14	\$ 302,655.00
Travel	09/15/14 NTE	\$ 633,149.00
CLIN 2004 Total		\$3,659,694.00

**CLIN 2005 – XCTC 14-04 Camp Blanding**

Final Day of Exercise	08/01/14	\$4,573,920.00
Procurement Closeout	09/01/14	\$ 508,213.00
Travel	09/15/14 NTE	\$ 665,724.00
CLIN 2005 Total		\$5,747,857.00

**CLIN 2005A – 14-04 Support**

Installation of MILES Equipment Sets Complete	07/09/2014	\$ 29,110.00
De-installation/Recovery of MILES Equipment Complete	08/05/2014	\$ 67,923.00
CLIN 2005A Total		\$ 97,033.00

**CLIN 2006 – XCTC 14-05 Ft. McCoy**

Final Day of Exercise	08/15/14	\$3,546,252.00
Procurement Closeout	09/15/14	\$ 394,028.00
Travel	09/15/14 NTE	\$ 954,846.00
CLIN 2006 Total		\$4,895,127.00

**CLIN 2007 – XCTC 14-06 Gowen Field, ID**

Final Day of Exercise	08/23/14	\$4,193,816.00
Procurement Closeout	09/23/14	\$ 465,980.00
Travel	09/15/14 NTE	\$ 813,288.00
CLIN 2007 Total		\$5,473,084.00

**CLIN 2008 – XCTC 14-07 Ft. Hood, TX**

Final Day of Exercise	08/02/14	\$2,892,170.00
Procurement Closeout	09/02/14	\$ 321,352.00
Travel	09/15/14 NTE	\$ 761,452.00
CLIN 2008 Total		\$3,974,974.00

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**CLIN 2009 – MTS**

June Monthly Access Fee	06/15/14	\$ 576,490.00
July Monthly Access Fee	07/15/14	\$ 576,490.00
August Monthly Access Fee	08/15/14	\$ 576,490.00
September Monthly Access Fee	09/25/14	\$ 576,489.00
CLIN 2009 Total		\$2,305,959.00

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## SECTION I -- CONTRACT CLAUSES

### I.11 LIMITATION OF GOVERNMENTS' OBLIGATION

#### 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) CLIN 2001 is **fully funded**. For this item, the sum of \$6,638,140.00 of the total price is presently available for payment and allotted to this CLIN. An allotment schedule is set forth in paragraph (j) of this clause. The total amount obligated is \$158,166,498.00.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or

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prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

CLIN 0001-Fully Funded	\$17,278,470.00
CLIN 1001-Fully Funded	\$13,575,521.77
CLIN 2001-Fully Funded	\$6,638,140.00

(End of clause)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. 0017		3. EFFECTIVE DATE 11/14/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Interior Business Center, AQD Division 3/ Branch 2 354 S. HWY 92 Sierra Vista, AZ 85635		CODE D32	7. ADMINISTERED BY (If other than Item 6) DOI, Acquisition Services Directorate Division 3/ Branch 2 Post Office Box 1420 Sierra Vista, AZ 85636		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRI INTERNATIONAL Attn: Government POC 333 RAVESWOOD AVE MENLO PARK CA 97025-3453			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5537H/D12PD00656	
				10B. DATED (SEE ITEM 13) 05/25/2012	
CODE 0070215532		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

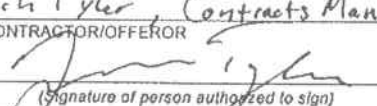
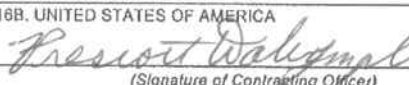
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Block 14 Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Zach Tyler, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Prescott Dalrymple	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 14 Nov 2014	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/14/2014



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SECTION A -- SOLICITATION/CONTRACT FORM

BLOCK 14 CONTINUATION FORM MODIFICATION 0016

The purpose of this administrative modification is to realign funding from CLIN 2007 to CLIN 2008, transfer property, and update sections B.2 and J.1.

1. The total estimated value and obligated amount of CLIN 2006 is decreased by \$200,000.00 from \$4,895,127.00 to \$4,695,127.00.
2. The estimated value and obligated amount of travel on CLIN 2006 is decreased by \$200,000.00 from \$954,847.00 to \$754,847.00.
3. The total estimated value and obligated amount of CLIN 2007 is increased by \$200,000.00 from \$5,473,084.00 to \$5,673,084.00.
4. The estimated value and obligated amount of travel on CLIN 2007 is increased by \$200,000.00 from \$813,288.00 to \$1,013,288.00.
5. Section J.1 List of Documents and Other Attachments is updated to remove Attachment 1 "Statement of Work Appendix B" from the order. The Government Furnished Property in Attachment 1 is transferred to Task Order D14PD01064.
6. All other terms and conditions remain unchanged.

**Contractor's Statement of Release:** Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

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SECTION B – SUPPLIES OR SERVICES AND PRICES

B.2 Contract Line Item Detail

Sin #132-51 Schedule 70

Sin# 132-8 Schedule 70

The contractor shall furnish the necessary personnel, materials, facilities and non-personal services to perform the professional services in accordance with Section C.2 Statement of Work entitled “Army National Guard (ARNG) EXPORTABLE COMBAT TRAINING CAPABILITY (XCTC)

**CLIN 0001 BASE CY12 Programmatic Cost**

Labor/Materials FFP	\$15,312,482.00
GFP Reimbursable	NTE \$790,843.00
Travel	NTE \$1,175,145.00
Total	\$17,278,470.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00030 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$9,064,356.98

Line item 00040 Incrementally funds CLIN0001 Programmatic Cost in the amount of \$4,039,408.87

Line item 00050 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$3,676,121.42

Line item 00080 Incrementally funds CLIN 0001 Programmatic Cost in the amount of \$498,582.73

This CLIN is fully funded.

**CLIN 0002 XCTC Exercise 12-03**

Labor/Materials FFP	\$4,329,579.00
Travel	NTE \$1,082,188.00
Total	\$5,411,767.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 fully funds CLIN 0002 in the amount of \$5,411,767.00

**CLIN 0003 XCTC Exercise 12-04**

Labor/Materials FFP	\$6,392,774.00
Travel	NTE \$916,956.00
Total	\$7,309,730.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0003 in the amount of \$5,310,153.00

Line item 00050 funds CLIN 0003 in the amount of \$1,570,184.00

Line item 00060 funds CLIN 0003 in the amount of \$429,393.00

This CLIN is fully funded.

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**CLIN 0004 XCTC Exercise 12-05 OPTION - CANCELLED**

Labor/Materials FFP	\$ 0.00
Travel	NTE \$ 0.00
Option Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0005 XCTC Exercise 12-06**

Labor/Materials FFP	\$5,659,904.00
Travel	NTE \$ 900,469.00
Total	\$6,560,373.00

Period of Performance 05/01/2012 through 04/30/2013

Line item 00020 funds CLIN 0005 in the amount of \$3,151,103.98

Line item 00030 funds CLIN 0005 in the amount of \$1,409,692.02

Line item 00060 funds CLIN 0005 in the amount of \$1,999,577.00

This CLIN is fully funded

**CLIN 0006 XCTC Exercise 13-01 OPTION**

Labor/Materials FFP	\$3,822,262.00
Travel	NTE \$1,050,623.00
Total	\$4,872,885.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0007 XCTC Exercise 12-07 OPTION**

Labor/Materials FFP	\$5,498,648.00
Travel	NTE \$1,210,266.00
Total	\$6,708,914.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0008 XCTC Exercise 12-08 OPTION**

Labor/Materials FFP	\$5,615,270.00
Travel	NTE \$1,042,531.00
Total	\$6,657,801.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0009 XCTC Exercise 12-09 OPTION**

Labor/Materials FFP	\$5,980,320.00
Travel	NTE \$1,039,823.00
Total	\$7,020,143.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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**CLIN 0010 XCTC Exercise 12-10 OPTION – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0011 XCTC Exercise 12-11 OPTION**

Labor/Materials FFP	\$5,818,716.00
Travel	NTE \$1,048,322.00
Total	\$6,867,038.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 0012 Upgrade FlexTrain System Software**

Labor/Materials FFP	\$6,432,016.00
Travel	NTE \$ 139,014.00
Total	\$6,571,030.00

Period of Performance 09/20/2012 through 04/30/2014

Line item 00060 funds CLIN 0012 in the amount of \$2,571,030.00

Line item 00070 funds CLIN 0012 in the amount of \$4,000,000.00

This CLIN is fully funded

Base Year Period of Performance for this effort is 05/01/2012 through 04/30/2013

Total Estimated Value of Base Year is \$ 75,258,151.00

**CLIN 0013 Access Fee -FFP**

Period of Performance 5/01/2013 through 04/30/2014	\$5,624,434.00
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Line Item 090 fully funds CLIN 0013 in the amount of \$5,624,434.00

**CLIN 0014 Technology Insertion- Live Firer Training**

Labor/Materials FFP	\$6,880,062.00
Travel	NTE \$ 145,410.00
Total	\$7,025,472.00

Period of Performance 5/01/2013 through 10/31/2014

Line Item 090 fully funds CLIN 0014 in the amount of \$7,025,472.00

**CLIN 0015 Technology Insertion HITS Interface**

Labor/Materials FFP	\$ 404,108.00
Travel	NTE \$ 24,791.00
Total	\$ 428,900.00

Period of Performance 5/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 0015 in the amount of \$428,900.00

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**CLIN 0016 Technology Insertion -Communication Architecture Evolution-OPTION**

Labor/Materials FFP	\$1,649,647.00
Travel	NTE \$ 21,253.00
Total	\$1,670,900.00

Period of Performance for this effort is 08/01/2013 through 04/30/2014

Line Item 00140 fully funds CLIN 0016 in the amount of \$1,670,900.00.

**CLIN 0017 Technology Insertion/DIACAP**

Labor/Materials FFP	\$1,224,277.00
Travel	NTE \$ 24,044.00
Total	\$1,248,321.00

Period of Performance for this effort is 08/01/2013 through 10/31/2014

**CLIN 1001 Year 1 CY13 Programmatic Cost**

Labor/Materials FFP	\$15,935,760.00
GFP Reimbursable	NTE \$ 790,578.00
Travel	NTE \$ 1,527,695.00
Total	\$18,254,033.00

Period of Performance for this effort is 05/01/2013 through 04/30/2014

Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 947,357.87

Line Item 00100 incrementally funds CLIN 1001 in the amount of \$4,967,722.68

Line Item 00090 incrementally funds CLIN 1001 in the amount of \$ 28,766.00

Line Item 00110 incrementally funds CLIN 1001 in the amount of \$2,226,600.00

Line Item 00130 incrementally funds CLIN 1001 in the amount of \$ 676,011.18

Line Item 00140 incrementally funds CLIN 1001 in the amount of \$3,058,164.04

Line Item 00150 incrementally funds CLIN 1001 in the amount of \$6,349,411.23.

This CLIN is fully funded

**CLIN 1002 XCTC Exercise 13-02 OPTION- CANCELLED**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
Total	\$ .00

**CLIN 1003 XCTC Exercise 13-03 OPTION- CANCELLED**

Labor/Materials FFP	\$ .00
Travel	NTE \$ .00
Total	\$ .00

**CLIN 1004 XCTC Exercise 13-04**

Labor/Materials FFP	\$5,856,432.00
Travel	NTE \$1,451,084.00
Total	\$7,307,516.00

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1004 in the amount of \$7,307,516.00

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**CLIN 1005 XCTC Exercise 13-05 OPTION**

Labor/Materials FFP	\$6,192,174.00
Travel	NTE \$1,169,791.00
Total	\$7,361,965.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1006 XCTC Exercise 13-06**

Labor/Materials FFP	\$5,864,280.00
Travel	NTE \$1,775,494.00
Total	\$7,639,774.00

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1006 in the amount of \$7,639,774.00

**CLIN 1007 XCTC Exercise 13-07**

Labor/Materials FFP	\$7,386,092.00
Travel	NTE \$1,387,267.00
Total	\$8,773,358.00

Period of Performance 07/15/2013 through 04/30/2014

Line Item 00120 fully funds CLIN 1007 in the amount of \$8,773,358.00.

**CLIN 1008 XCTC Exercise 13-08 OPTION**

Labor/Materials FFP	\$5,744,606.00
Travel	NTE \$1,067,194.00
Total	\$6,811,800.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1009 XCTC Exercise 13-09 OPTION**

Labor/Materials FFP	\$5,836,377.00
Travel	NTE \$1,084,304.00
Total	\$6,920,681.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1010 XCTC Exercise 13-10**

Labor/Materials FFP	\$5,442,115.00
Travel	NTE \$1,395,075.00
Total	\$6,837,189.00

Period of Performance 05/01/2013 through 04/30/2014

Line Item 090 fully funds CLIN 1010 in the amount of \$6,837,189.00

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**CLIN 1011 XCTC Exercise 13-11 OPTION**

Labor/Materials FFP	\$5,873,001.00
Travel	NTE \$1,234,590.00
Total	\$7,107,591.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 1012 XCTC Exercise 13-12**

Labor/Materials FFP	\$5,409,243.00
Travel	NTE \$1,267,687.00
Total	\$6,676,930.00

07/15/2013 through 04/30/2014

Line Item 00130 fully funds CLIN 1012 in the amount of \$6,676,930.00.

**CLIN 1013 XCTC Exercise 13-13 – CANCELLED**

Labor/Materials FFP	\$0.00
Travel	NTE \$0.00
Total	\$0.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

**CLIN 2001 Year 1 CY14 Programmatic Cost**

Labor/Materials FFP	\$5,975,894.00
GFP Reimbursable	NTE \$ 263,500.00
Travel	NTE \$ 398,746.00
Total	\$6,638,140.00

Period of Performance for this effort is 05/01/2014 through 09/15/2014

Line Item 00170 incrementally funds CLIN 2001 in the amount of \$1,037,178.79;

Line Item 00180 incrementally funds CLIN 2001 in the amount of \$3,253,118.50;

Line Item 00240 incrementally funds CLIN 2001 in the amount of \$709,257.59.

Line Item 00250 incrementally funds CLIN 2001 in the amount of \$1,638,585.12.

This CLIN is fully funded.

**CLIN 2002 XCTC Exercise 14-01**

Labor/Materials FFP	\$5,324,359.00
Travel	NTE \$911,225.00
Total	\$6,235,584.00

Period of Performance 05/01/2014 through 09/15/2014

Line Item 00190 fully funds CLIN 2002 in the amount of \$6,235,584.00

**CLIN 2003 XCTC Exercise 14-02**

Labor/Materials FFP	\$3,652,189.00
Travel	NTE \$868,660.00
Total	\$4,520,849.00

Period of Performance 05/01/2014 through 09/15/2014

Line Item 00200 fully funds CLIN 2003 in the amount of \$4,520,849.00

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**CLIN 2004 XCTC Exercise 14-03**

Labor/Materials FFP	\$3,026,545.00
Travel	NTE \$633,149.00
Total	\$3,659,694.00

Period of Performance 05/01/2014 through 09/15/2014

Line Item 00210 fully funds CLIN 2004 in the amount of \$3,659,694.00

**CLIN 2005 XCTC Exercise 14-04**

Labor/Materials FFP	\$5,082,133.00
Travel	NTE \$665,724.00
Total	\$5,747,857.00

Period of Performance 06/27/2014 through 09/15/2014

Line Item 00260 fully funds CLIN 2005 in the amount of \$5,747,857.00.

**CLIN 2005A XCTC Exercise 14-04 SUPPORT – 53<sup>rd</sup> IBCT XCTC AT-14**

Labor/Materials FFP	\$97,033.00
Total	\$97,033.00

Period of Performance 06/27/2014 through 08/04/2014

Line Item 00290 fully funds CLIN 2005A in the amount of \$97,033.00.

**CLIN 2006 XCTC Exercise 14-05**

Labor/Materials FFP	\$3,940,280.00
Travel	NTE \$754,847.00
Total	\$4,695,127.00

Period of Performance 06/01/2014 through 09/15/2014

Line Item 230 fully funds CLIN 2006 in the amount of \$4,695,127.00

**CLIN 2007 XCTC Exercise 14-06**

Labor/Materials FFP	\$4,659,796.00
Travel	NTE \$1,013,288.00
Total	\$5,673,084.00

Period of Performance 06/27/2014 through 09/15/2014

Line Item 00270 funds CLIN 2007 in the amount of \$5,473,084.00.

Line Item 00230 funds CLIN 2006 in the amount of \$200,000.00

**CLIN 2008 XCTC Exercise 14-07**

Labor/Materials FFP	\$3,213,522.00
Travel	NTE \$761,452.00
Total	\$3,974,974.00

Period of Performance 06/27/2014 through 09/15/2014

Line Item 00280 fully funds CLIN 2008 in the amount of \$3,974,974.00.

**CLIN 2009 MTS**

Materials FFP	\$2,305,959.00
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Total \$2,305,959.00  
 Period of Performance 05/01/2014 through 09/15/2014

Line Item 00220 fully funds CLIN 2009 in the amount of \$2,305,959.00.

Total Estimated Value for Base Year	\$ 75,258,151.00
Total Estimated Value for Option Year 1	\$ 92,768,183.00
Total Estimated Value 4 Month 2 Week Extension	\$ 43,548,301.00
<b>TOTAL CONTRACT VALUE (including all options)</b>	<b>\$211,574,635.00</b>

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SECTION J—LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHEMENTS

J-1 LIST OF DOCUMENTS EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT 1 REMOVED

ATTACHMENT 2 DD254 DEPARTMENT OF DEFENSE CONTRACT SECURITY  
CLASSIFICATION SPECIFICATION (2 PAGES)

ATTACHMENT 3 WD 05-2569 (REV 13) YAKIMA WA

ATTACHMENT 4 WD 05-2289 (REV 11) CAMP RIPLEY MI