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| 3. ORDER NO                | R NO. 4. REQUISITION/REFERENCE NO.   |                              |                       |                                       |  |            |   |              |  |               |                          |
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# ORDER 7 3 SUPPLIES OR SERVICES SCH\_DULE - CONTINUATION

PAGE NO

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| DATE OF OF |        | rk all packages and papers with contract and/or order numbers.  CONTRACT NO. |          |      |      |                         |                      |
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|            |        | GS35F5537H   |          |      |      | ORDER NO.<br>D12PD00656 |                      |
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| HEWING.    |        | SUPPLIES/SERVICES  | QUANTITY |      | UNIT | AMOUNT                  | QUANTITY<br>ACCEPTED |
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|            |        | DOI, Acquisition Services Directora  |          |      |      |                         |                      |
|            |        | Division 3/ Branch 2   |          |      |      |                         |                      |
|            |        | Post Office Box 1420   |          |      |      |                         |                      |
|            |        | Sierra Vista AZ 85636  |          |      |      |                         |                      |
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|            | 01     | Account Assignment: Y G/L Account:   |          |      |      |                         |                      |
|            |        | 00.252V0 Business Area: D000   |          |      |      |                         |                      |
|            |        | mmitment Item: 252V00 Cost Center:   |          |      |      |                         |                      |
|            |        | 58694100 Functional Area:<br>HAQE000.1K0000 Fund: XXXD4523WH                 |          |      |      |                         |                      |
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|            | 610    | 00.252V0 Business Area: D000   |          |      |      |                         |                      |
|            |        | nmitment Item: 252V00 Cost Center:   |          |      |      |                         |                      |
|            |        | 58694100 Functional Area:  |          |      |      |                         |                      |
|            | DWH    | HAQE000.1K0000 Fund: XXXD4523WH  |          |      |      |                         |                      |
|            |        | nd Center: DS68694100 Project/WBS:   |          |      |      |                         |                      |
|            |        | WHTRC.12ITRC03 PR Acct Assign  |          |      |      |                         |                      |
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|            | Fun    | ided: \$10,474,049.00  |          |      |      |                         |                      |
|            | See    | Section B.2 for breakdown  |          |      |      |                         |                      |
|            | The    | e total amount of award: \$24,347,072.98.                                    |          |      |      |                         |                      |
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SECTION B -- Supplies or Services and Prices

# 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
 \$9,194,825.00

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 realtime 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.

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, CONEXX, 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: 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: 29th IBCT with 1-157th IN (TCF) at Camp Shelby, MS from 13 Oct 2 Nov 12
- The 2013 currently scheduled XCTC rotational exercises are:
  - XCTC 13-02: 50th IBCT at Ft Dix, NJ from 5-25 May 13
  - XCTC 13-03: 30th HBCT with 45th FiB at Ft Bliss, TX from 3-30 June 13
  - XCTC 13-04: 41st IBCT with 297th BfSB at Gowen Field, ID from 7-27 July 13
  - XCTC 13-05: 56th SBCT with 108th SB at Fort Indiantown Gap, PA from 5-25 August 13
  - XCTC 13-06: 86th IBCT with 194th 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 OPTIONYEAR 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 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 Manage indentified in Section G. The Contracting Officer Representative will inform the Government Contract Administration indentified 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 <u>margaret.baxter-person@sri.com</u>

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 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:

 $Doreen\_F\_Vieira\text{-}Cross@nbc.gov$ 

# 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 .l. 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

# 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

# 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 |

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| 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: <a href="https://www.ipp.gov">https://www.ipp.gov</a>.

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 <a href="mailto:ippgroup@bos.frb.org">ippgroup@bos.frb.org</a> 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                 | 6          | \$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: <a href="http://www.gsaelibrary.gsa.gov/ElibMain/contractClauses.do?scheduleNumber=70&contractNumber=GS-35F-5537H&contractorName=SRI+INTERNATIONAL&duns=009232752&listFor=S&view=clauses</a>

## 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

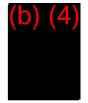
The Government will reimburse the Contractor for indirect costs on Travel and GFP Reimbursable on a pro-rata basis over the period of contract performance at the following fixed rates:

Base Year Travel G&A

GFP Reimbursable Purchases Fee

Option Year Travel G&A

GFP Reimbursable Purchases Fee



#### 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)

# 1.2 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) 1452.201-70

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.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)

### I.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 (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 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
- 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)

# 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.
- \_x\_\_ 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) \_x\_ 252.203-7000, Requirements Relating to Compensation of Former DoD Officials (SEP 2011) (Section 847 of Pub. L. 110-181).
- (2) \_x \_\_252.203-7003, Agency Office of the Inspector General (APR 2012)(section 6101 of Pub. L. 110-252, 41 U.S.C. 3509).
- (3) \_x \_ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
- (4) \_x\_ 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) \_x\_ 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) x 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) x 252.227-7013, Rights in Technical Data—Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)). (21) x 252.227-7015, Technical Data—Commercial Items (DEC 2011) (10 U.S.C. 2320). (22) x 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). 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84) \_\_252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375). (26) x 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). 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of (28)Pub. L. 110-417). (29)(i) x \_ 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) <u>CLIN 0001</u> 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 |  |  | CONTRACT ID CODE  |   | PAGE OF PAGES |             |                             |
|--|--|--|-------------------|---|---------------|-------------|-----------------------------|
|  | NT/MODIFICATION NO.  | 3. EFFECTIVE DATE  | 1.00              | A DICITION DUDOLLAGE OF CALLS   | 1             | 1           | 8                           |
| 0001   | THE PROPERTY OF THE PROPERTY O |  | 4 RE              | QUISITION/PURCHASE REQ. NO.   | 5. PF         | KOJECT NO   | ) (If applicable)           |
| 6. ISSUED BY                                       | CODE   | See Block 16C<br>D32   | 7 00              | MINISTERED BY (If other than Item 6)  | COD           | e I         |                             |
| Divisio<br>354 S H                                 | r Business Center, AC<br>n 3/ Branch 2   | The second secon | DOI<br>Div<br>Pos | , Acquisition Services<br>ision 3/ Branch 2<br>t Office Box 1420<br>rra Vista AZ 85636                          |               | DOE         | te                          |
| SRI INTE   | ADDRESS OF CONTRACTOR (No., street   | county, State and ZIP Code)  | (x)               | AMENDMENT OF SOLICITATION NO.   |               |             |                             |
| 33 RAVE  | TTN GOVERNMENT POC<br>ENSWOOD AVE  |  | 198               | DATED (SEE ITEM 11)   |               |             |                             |
| ENLO PA  | RK CA 94025-3453   |  | D                 | A MODIFICATION OF CONTRACT/ORDER S-35F-5537H 14PD01064 B. DATED (SEE ITEM 13)                                   | R NO.         |             |                             |
| CODE 00  | 70123732   | FACILITY CODE  |                   | 9/19/2014   |               |             |                             |
| 00   | 13444138   | 11. THIS ITEM ONLY APPLIES   |                   |   |               |             |                             |
| See Sch  | A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  | DDIFICATION OF CONTRACTS/O   | THE CHAN          | ODIFIES THE CONTRACT/ORDER NO. AS  SES SET FORTH IN ITEM 14 ARE MADE. IN  MINISTRATIVE CHANGES (such as change) | N THE CO      | NTRACT      | 14.                         |
| Х  | appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN  |  |                   | MINISTRATIVE CHANGES (such as chang<br>OF FAR 43.103(b).<br>TY OF:  |               | ing Office, |                             |
|  | D. OTHER (Specify type of modification   | and authority)   |                   |   |               |             |                             |
| E. IMPORTANT                                       | T: Contractor 🗵 is not,  | is required to sign this docume  | ent and return    | copies to the iss   | uina office   | E           |                             |
|  |  |  |                   | solicitation/contract subject matter where fea  | -50           |             |                             |
|  | rative changes as ide  | entified on the a  | ttached           | Block 14 Continuation   | 1 Shee        | et.         |                             |
| Except as prov                                     |  |  | or 10A, as he     | retofore changed, remains unchanged and   |               |             |                             |
|  | ND TITLE OF SIGNER (Type or print)   |  | E                 | NAME AND TITLE OF CONTRACTING OF<br>Prescott Dalrymple,   |               |             |                             |
| 15B CONTRA   | CTOR/OFFEROR (Signature of person authorized to sign)  | 15C. DATE SIGNI  | ED 16B.           | RESISTE Wally   | mp            | 1/2         | c. date signed<br>13 Nov 20 |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

# **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

| Deliverable    | Due Date   | Payment<br>Amount |  |
|----------------|------------|-------------------|--|
| 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

| Deliverable    | Due Date   | Payment<br>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 | \$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 CLIN 0010 Total NTE \$ 915,280.00

\$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 CLIN 0011 Total \$3,475,215.00

\$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 CLIN 0013 Total NTE \$ 64,452.00

\$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 CLIN 0015 Total

NTE \$ 10,332.00 \$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

| Deliverable    | Due Date   | Payment<br>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 | \$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

| Deliverable  | Due Date   | Payment<br>Amount |
|--|------------|-------------------|
| Engineering Model OC Tablet with AAP<br>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<br>Annotation Capable Digitized Lane Books | 09/18/2015 | \$332,279.00      |

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

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

| AMENDMENT OF SOLICITATION  | //MODIFIC              | ATION OF CONTRACT  |                    | 1. CONTRACT ID CODE  | P              | PAGE OF PAGES                         |
|--|------------------------|--|--------------------|--|----------------|---------------------------------------|
|  |                        |  |                    |  |                | 1 10                                  |
| 2. AMENDMENT/MODIFICATION NO.  |                        | 3. EFFECTIVE DATE  |                    | EQUISITION/PURCHASE REQ. NO.                               | 5. PRO         | JECT NO. (If applicable)              |
| 0002   |                        | See Block 16C  |                    | 0194191  |                |                                       |
| 6. ISSUED BY   | CODE                   | D32  | 7. A               | DMINISTERED BY (If other than Item 6)                      | CODE           | D32                                   |
| Interior Business Cen  | ter, AÇ                | D  | DO                 | I, Acquisition Services                                    | Direc          | tora                                  |
| Division 3/ Branch 2   |                        | AN RESERVE   | vision 3/ Branch 2 |  |                |                                       |
| 354 S Hwy 92   |                        |  | 1000000            | st Office Box 1420   |                |                                       |
| Sierra Vista AZ 85635  |                        |  | Si                 | erra Vista AZ 85636  |                |                                       |
|  |                        |  |                    |  |                |                                       |
| 8. NAME AND ADDRESS OF CONTRACT  | OR (No., street        | , county, State and ZIP Code)                                | (1) 9              | A. AMENDMENT OF SOLICITATION NO.                           |                |                                       |
|  |                        |  | (x)                |  |                |                                       |
| SRI INTERNATIONAL  |                        |  |                    |  |                |                                       |
| Attn: ATTN GOVERNMENT  | POC                    |  | 9                  | B. DATED (SEE ITEM 11)                                     |                |                                       |
| 333 RAVENSWOOD AVE   |                        |  |                    |  |                |                                       |
| MENLO PARK CA 94025-34   | 53                     |  | x 1                | DA MODIFICATION OF CONTRACT/ORDER                          | NO.            |                                       |
|  |                        |  | 1 1                |  |                |                                       |
|  |                        |  | 1 1                | 014PD01064   |                |                                       |
| CODE 0070122722  |                        | SAON (TO COOK  |                    | OB. DATED (SEE ITEM 13)                                    |                |                                       |
| CODE 0070123732  | UMEN HOLES             | FACILITY CODE  |                    | 09/19/2014   |                |                                       |
|  |                        | 11. THIS ITEM ONLY APPLIES T                                 |                    |  |                | · · · · · · · · · · · · · · · · · · · |
| The above numbered solicitation is amer  | ded as set fo          | rth in item 14. The hour and date sp                         | ecified for        | receipt of Offers 🔲 is ex                                  | lended.        | is not extended.                      |
| Offers must acknowledge receipt of this  | amendment p            | nor to the hour and date specified in                        | the solicite       | tion or as amended , by one of the following n             | nethods: (a)   | By completing                         |
| Items 8 and 15, and returning  | cos                    | les of the amendment; (b) By acknow                          | wledging n         | eceipt of this amendment on each copy of the               | offer submit   | ted; or (c) By                        |
| separate tetter or telegrem which include                                      | s a reference          | to the solicitation and amendment nu                         | imbers. F          | AILURE OF YOUR ACKNOWLEDGEMENT T                           | O BE RECE      | IVED AT                               |
| THE PLACE DESIGNATED FOR THE R   | ECEIPT OF C            | FFERS PRIOR TO THE HOUR AND                                  | DATE SP            | ECIFIED MAY RESULT IN REJECTION OF Y                       | OUR OFFE       | R If by                               |
| virtue of this amendment you desire to ch                                      | ange an offer          | already submitted, such change ma                            | y be made          | by telegram or letter, provided each telegram              | a or letter ma | akes                                  |
| reference to the solicitation and this ame<br>12. ACCOUNTING AND APPROPRIATION |                        | (md)   |                    |  |                |                                       |
| )1   |                        | N  | et in              | crease:  | 11,003,        | ,540,00                               |
| 13. THIS ITEM ONLY AF  | PLIES TO MO            | DIFICATION OF CONTRACTS/ORD                                  | ERS. IT N          | ODIFIES THE CONTRACT/ORDER NO. AS D                        | ESCRIBED       | IN ITEM 14.                           |
|  |                        |  |                    |  |                |                                       |
| A. THIS CHANGE ORDER ORDER NO. IN ITEM 10                                      | IS ISSUED P            | URSUANT TO: (Specify authority) T                            | HE CHAN            | GES SET FORTH IN ITEM 14 ARE MADE IN                       | THE CONTI      | RACT                                  |
|  |                        |  |                    |  |                |                                       |
| B. THE ABOVE NUMBERE appropriation date, etc.)                                 | D CONTRAC<br>SET FORTH | T/ORDER IS MODIFIED TO REFLECT IN ITEM 14. PURSUANT TO THE A | OT THE AC          | OMINISTRATIVE CHANGES (such as change<br>of FAR 43.103(b). | s in paying o  | office,                               |
|  |                        |  |                    |  |                |                                       |
|  |                        | IS ENTERED INTO PURSUANT TO                                  |                    |  |                |                                       |
|  |                        |  | litior             | s- Commercial Items." (                                    | Jul. 20        | 13)                                   |
| D. OTHER (Specify type of  | modification a         | and authority)   |                    |  |                |                                       |
| 1  |                        |  |                    |  |                |                                       |
| . IMPORTANT: Contractor  | ☐is not.               | Is required to sign this document                            |                    |  |                | 8                                     |
|  | IFICATION (            | Organized by UCF section headings,                           | including          | solicitation/contract subject matter where feas            | ible.)         | *                                     |
| Delivery: 09/18/2015   |                        |  |                    |  |                |                                       |
| Payment Terms:   |                        |  |                    |  |                |                                       |
| CCP  |                        |  |                    |  |                |                                       |
| elivery Location Code  | : 00087                | 18777  |                    |  |                |                                       |
| ee Attached Schedule   |                        | ATT. T   |                    |  |                |                                       |
| ee Attached Schedule   |                        |  |                    |  |                | Naci                                  |
|  | 00 000                 | IE DO  |                    |  |                | X.                                    |
| See Attached Schedule  | CO 8023                | 5 08   |                    |  |                |                                       |
|  |                        |  |                    |  |                |                                       |
| account Assignment: Y  |                        |  |                    |  |                |                                       |
| usiness Area: D000 Co  | mmitmen                | it Item: 252V00 Cos  | t                  |  |                |                                       |
| enter: DS68694100 Fun  | ctional                | Area:  |                    |  |                |                                       |
| ontinued   |                        |  |                    |  |                |                                       |
| except as provided herein, all terms and con                                   | nditions of the        | document referenced in Item 9 A or                           | 10A, as he         | retofore changed, remains unchanged and in                 | full force an  | d effect.                             |
| 5A. NAME AND TITLE OF SIGNER (Type   | or print)              |  |                    | NAME AND TITLE OF CONTRACTING OFF                          | ICER (Type     |                                       |
| 7 1  | `                      |  |                    | Prescott Dalrymple,  | Con            | tracting Office                       |
| cach I yler  | ontra                  | cts Manager  | - 1                |  |                |                                       |
| 158. CONTRAGTOR/OFFEROR  | 1                      | 15C. DATE SIGNED   | 168.               | UNITED STATES OF AMERICA                                   | //             | 7 16C. DATE SIGNED                    |
| 1/1/2  |                        | - 28 Jan 201   | -17                | resent on hus  | n Ce           | 1 20 2015                             |
| / (Signature of person authorized to   | şign)                  | - per 3 an 201   | 2                  | (Signature of Contracting (Sicer)                          |                | 1-28-2015                             |
| ISN 7540-01-152-8070   |                        |  |                    |  | STANDARD       | FORM 30 (REV. 10-83)                  |
| revious edition unusable   |                        |  |                    |  | Prescribed by  |                                       |
|  |                        |  |                    | F  | FAR (48 CFR    | () 03.243                             |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |   |                              | 1. CONTRACT ID CODE  |             | PAGE OF PAGES |                       |
|---|---|------------------------------|--|-------------|---------------|-----------------------|
| 2. AMENDMENT/MODIFICATION NO.   | 3. EFFECTIVE DATE   | I A PEO                      | JISITION/PURCHASE REQ. NO.   | le pp       | 1 DIECT NO.   | 10<br>(If applicable) |
| 0002  | S CONTRACTOR SERVICES   |                              | 194191   | J. F.K.     | 35ECT 140. (  | п арріісавіе)         |
| 6. ISSUED BY CODE   | See Block 16C<br>D32  | W. 100 W. St. 100            | IINISTERED BY (If other than Item 6)   | CODE        | D32           |                       |
| Interior Business Center, AC<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635   |   | Divi<br>Post                 | Acquisition Service<br>sion 3/ Branch 2<br>Office Box 1420<br>rra Vista AZ 85636   | es Dire     |               |                       |
|   |   |                              |  |             |               |                       |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street<br>SRI INTERNATIONAL<br>Attn: ATTN GOVERNMENT POC<br>333 RAVENSWOOD AVE<br>MENLO PARK CA 94025-3453  | t, county, State and ZIP Code)  | 9B.<br>× 10A<br>GS<br>D1     | AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORD - 35F - 5537H  4 PD01064  DATED (SEE ITEM 13) | ER NO.      |               |                       |
| CODE 0070123732   | FACILITY CODE   |                              |  |             |               |                       |
| 0070123732  | 11. THIS ITEM ONLY APPLIES  |                              | 9/19/2014  |             |               |                       |
| separate letter or telegram which includes a reference<br>THE PLACE DESIGNATED FOR THE RECEIPT OF<br>virtue of this amendment you desire to change an offer<br>reference to the solicitation and this amendment, and<br>12. ACCOUNTING AND APPROPRIATION DATA (If required) | OFFERS PRIOR TO THE HOUR AN<br>er already submitted , such change in<br>its received prior to the opening hou | ND DATE SPE<br>may be made b | CIFIED MAY RESULT IN REJECTION O<br>by telegram or letter, provided each teleg<br>cified.                                      | F YOUR OFF  | ER If by      | 00                    |
| 01  |   |                              |  |             | ×.            |                       |
| C. THIS SUPPLEMENTAL AGREEMEN   | IT IS ENTERED INTO PURSUANT<br>cial Terms and Co  | TO AUTHORIT                  | MINISTRATIVE CHANGES (such as cha<br>OF FAR 43.103(b).<br>TYOF:<br>5- Commercial Items"  |             |               |                       |
|   |   |                              |  |             |               |                       |
| E. IMPORTANT: Contractor  is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION Delivery: 09/18/2015   | ☒ is required to sign this docume<br>(Organized by UCF section heading  |                              | 1 copies to the in copies to the inclination/contract subject matter where   |             |               | 1                     |
| Payment Terms:<br>ACCP<br>Delivery Location Code: 0008  | 3718777   |                              |  |             |               |                       |
| See Attached Schedule   |   |                              |  |             |               |                       |
| See Attached Schedule   |   |                              |  |             |               |                       |
| See Attached Schedule CO 802  | 235 US  |                              |  |             |               |                       |
| Account Assignment: Y G/L Ac  | ccount: 6100.252V0  |                              |  |             |               |                       |
| Business Area: D000 Commitme  |   |                              |  |             |               |                       |
| Center: DS68694100 Functiona  | al Area:  |                              |  |             |               |                       |
| Continued   |   |                              |  |             |               |                       |
| Except as provided herein, all terms and conditions of t  | the document referenced in Item 9 A   |                              |  |             |               |                       |
| 15A. NAME AND TITLE OF SIGNER (Type or print)   |   |                              | NAME AND TITLE OF CONTRACTING  | OFFICER (T) | rpe or print) | *                     |
| 15B CONTRACTOR/OFFEROR  | 15C. DATE SIGN  |                              | UNITED STATES OF AMERICA   |             |               | . DATE SIGNED         |
| (Signature of person authorized to sign)  |   | 1                            | (Signature of Contracting Office)  | mp          | 4 1.          | -28-20                |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

| REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE                         | OF |    |
|---|------------------------------|----|----|
| CONTINUATION SHEET                        | GS-35F-5537H/D14PD01064/0002 | 2  | 10 |

NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| TEM NO. | SUPPLIES/SERVICES   | QUANTIT |     | UNIT PRICE | AMOUNT     |
|---------|---|---------|-----|------------|------------|
| (A)     | (B)   | (C)     | (D) | (E)        | (F)        |
|         | DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center:<br>DS68694100 Project/WBS: DR.WHTRC.15RC0101 PR Acct<br>Assign Line: 01<br>FOB: Destination<br>Period of Performance: 09/19/2014 to 09/18/2015 |         |     |            |            |
|         | Add Item 00040 as follows:  |         |     |            |            |
| 0040    | CLIN 0001 - Incremental Funding   |         |     |            | 1,003,540. |
|         |   |         |     |            |            |
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### **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

| Deliverable    | Due Date   | Payment<br>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 | \$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

| Deliverable    | Due Date   | Payment<br>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 |

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

| Deliverable       | Due Date   | Payment<br>Amount |
|-------------------|------------|-------------------|
| Monthly<br>Access | 03/15/2015 | \$496,460.00      |
| Monthly<br>Access | 04/15/2015 | \$496,460.00      |
| Monthly<br>Access | 05/15/2015 | \$496,460.00      |
| Monthly<br>Access | 06/15/2015 | \$496,460.00      |
| Monthly<br>Access | 07/15/2015 | \$496,460.00      |
| Monthly<br>Access | 08/15/2015 | \$496,460.00      |
| Monthly<br>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           | \$16,421,704.0 |                 |
|--------------------------------------|----------------|-----------------|
| 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
 \$36,957.00

 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 CLIN 0010 Total NTE \$ 915,280.00

\$3,312,504.00

\$3,475,215.00

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

### **CLIN 0011 MTS ACCESS**

Labor/Materials FFP 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<br>Contract Value | Obligated<br>Amount | Un-Obligated<br>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<br>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**

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

# CLIN 0014 Technology Insertion- I-AAR Enhancements

| Deliverable  | Due Date   | Payment<br>Amount |
|--|------------|-------------------|
| Engineering Model OC Tablet with AAP<br>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<br>Annotation Capable Digitized Lane Books | 09/18/2015 | \$332,279.00      |

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

| Deliverable   | Due Date   | Payment<br>Amount |
|---|------------|-------------------|
| 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      |

| AMENDMEN   | NT OF SOLICITATION/MODIFICA   | ATION OF CONT  | RACT   | CONTRACT ID CODE   |                            | PAGE OF PAGES                   |
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| 2 AMENDMEN   | T/MODIFICATION NO.  | 3. EFFECTIVE DATE  | E [4 BE  | QUISITION/PURCHASE REQ. NO.  | le pp                      | 1 10  OJECT NO. (If applicable) |
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| 0.003<br>6. ISSUED BY  | CODE  | See Block<br>D32   | 100  | OMINISTERED BY (If other than Item 6)  | CODE                       | D32                             |
| Interior<br>Division<br>354 S Hw   | Business Center, AQ<br>n 3/ Branch 2  |  | DOI<br>Div<br>Pos  | , Acquisition Service<br>vision 3/ Branch 2<br>st Office Box 1420<br>erra Vista AZ 85636   | s Dire                     |                                 |
| SRI INTE<br>Attn: AT   | ADDRESS OF CONTRACTOR (No., street,<br>RNATIONAL,<br>TN GOVERNMENT POC<br>NSWOOD AVE<br>RK CA 94025-3453  | , county, State and ZIP C  | (X)<br>91<br>X 10  | A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDE IS -35F-5537H  D14PD01064  DB. DATED (SEE ITEM 13)                                   | ER NO.                     |                                 |
| CODE 00  | 70123732  | FACILITY CODE  |  | 09/19/2014   |                            |                                 |
|  |   | 11. THIS ITEM O  | NLY APPLIES TO AMEND   | MENTS OF SOLICITATIONS   |                            |                                 |
| virtue of this reference to  | amendment you desire to change an offe<br>the solicitation and this amendment, and<br>ING AND APPROPRIATION DATA (If req.<br>13. THIS ITEM ONLY APPLIES TO M. | er already submitted,<br>is received prior to the<br>uired)      | such change may be mad<br>e opening hour and date s<br>Net In<br>DNTRACTS/ORDERS. IT I | PECIFIED MAY RESULT IN REJECTION OF the by telegram or letter, provided each telegrate pecified.  Crease:  MODIFIES THE CONTRACT/ORDER NO. A  UGES SET FORTH IN ITEM 14 ARE MADE | \$496,                     | 4 60 . 00                       |
|  | C. THIS SUPPLEMENTAL AGREEMEN   | IT IS ENTERED INTO   |  | DMINISTRATIVE CHANGES (such as char<br>Y OF FAR 43.103(b).<br>RITY OF:   | nges in payir              | ng office,                      |
|  | D. OTHER (Specify type of modification  |  |  |  |                            |                                 |
| X  | H.1 POptional CLINS-  |  |  |  | ne weeksteen soon saar een |                                 |
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| Continue   |   | Leville &  |  |  |                            |                                 |
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|  | ND TITLE OF SIGNER (Type or print)  |  | 16/  | A. NAME AND TITLE OF CONTRACTING   |                            |                                 |
|  |   |  | P  | rescott Dalrymple  |                            |                                 |
| 15B. CONTRA  | ACTOR/OFFEROR   | 150  | C. DATE SIGNED 16  | 3. UNITED STATES OF AMERICA  | yli                        | 16C. DATE SIGNED  13 Feb 2015   |
|  | (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

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| CONTINUATION SHEET | GS-35F-5537H/D14PD01064/0003              | 2    | 10 |

NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| TEM NO. | SUPPLIES/SERVICES  | QUANTITY |          | UNIT PRICE | AMOUNT   |
|---------|--|----------|----------|------------|----------|
| (A)     | (B)  | (C)      | (D)      | (E)        | (F)      |
|         | Center: DS68694100 Functional Area:  |          | $\vdash$ |            |          |
|         | DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center:   |          | 1 1      | 1          |          |
|         | DS68694100 Project/WBS: DR.WHTRC.15RC0101 PR Acct  |          | 1 1      |            |          |
|         | Assign Line: 01  |          |          |            |          |
|         | FOB: Destination   |          |          |            |          |
|         | Period of Performance: 09/19/2014 to 09/18/2015  |          | 1 1      |            |          |
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|         | Add Item 00050 as follows:   |          | 1 1      |            |          |
|         | AND THE PARTY OF T |          |          |            |          |
|         |  |          |          |            |          |
| 050     | CLIN 0011 - Incremental Funding  |          |          |            | 496,460. |
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### **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 CLIN 0011 Total

\$3,475,215.00

\$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 0012AB Travel

\$2,146,688.00

CLIN 0012 Total

NTE \$ 75,977.00

\$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 CLIN 0013 Total NTE \$ 64,452.00

\$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       | Obligated      | Un-Obligated    |
|---------------------------------------|-----------------|----------------|-----------------|
|                                       | Contract Value  | Amount         | 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 |

# 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 \$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)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |   |                               | 1. CONTRACT ID CODE  |                               | PAGE OF PAGES             |
|--|---|-------------------------------|--|-------------------------------|---------------------------|
| AMENDINENT OF SOLICITATION/MODIFIC   |   |                               |  |                               | 1 13                      |
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   |                               | IISITION/PURCHASE REQ. NO.   | 5. PRO                        | DJECT NO. (If applicable) |
| 0004   | See Block 16C   |                               | .98769   |                               |                           |
| 6. ISSUED BY CODE  | D32   | 7. ADM                        | NISTERED BY (If other than Item 6)   | CODE                          | D32                       |
| Interior Business Center, AC<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635  | ΣD  | Divi<br>Post                  | Acquisition Service<br>sion 3/ Branch 2<br>Office Box 1420<br>ra Vista AZ 85636          | es Dire                       | ctora                     |
|  |   |                               | MENDMENT OF COLICITATION NO  |                               |                           |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree<br>SRI INTERNATIONAL<br>Attn: ATTN GOVERNMENT POC<br>333 RAVENSWOOD AVE<br>MENLO PARK CA 94025-3453  | , county, State and ZIP Code)   | 98. I<br>X 10A.<br>GS.<br>D1  | MODIFICATION OF CONTRACT/ORD -35F-5537H 4PD01064 DATED (SEE ITEM 13)                     | ER NO.                        |                           |
| CODE 0070123732  | FACILITY CODE   | 09                            | 7/19/2014  |                               |                           |
| 00,0120,02   | 11. THIS ITEM ONLY APPLIES  |                               |  |                               |                           |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offine reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required) | OFFERS PRIOR TO THE HOUR AN<br>er already submitted , such change r<br>I is received prior to the opening hou | ND DATE SPEC<br>may be made b | CIFIED MAY RESULT IN REJECTION O<br>y telegram or letter, provided each teleg<br>cified. | OF YOUR OFF<br>gram or letter | FER If by                 |
| 01   | uu.)  | Net Inc.                      | .ease:   | 430,1                         | 04,120.00                 |
| B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification   | NT IS ENTERED INTO PURSUANT   |                               | MNISTRATIVE CHANGES (such as cha<br>DF FAR 43.103(b).<br>Y OF:                           | nges in payin                 | ig office,                |
| X H.1 "Optional CLINS  | -Separately Priced  | d Line I                      | ems"   |                               |                           |
| E. IMPORTANT: Contractor 🗵 is not.   | is required to sign this docume   | ent and return                | copies to the  | issuing office                |                           |
| 14.DESCRIPTION OF AMENDMENT/MODIFICATION See Block 14 Continuation Sh Payment Terms: ACCP Delivery Location Code: 0008 See Attached Schedule See Attached Schedule See Attached Schedule CO 802  | neet<br>3718777   | ngs, including so             | licitation/contract subject matter where   | feasible.)                    |                           |
| Account Assignment: Y G/L Ac<br>Business Area: D000 Commitme<br>Center: DS68694100 Functiona<br>Continued  | ent Item: 252V00 C<br>al Area:  | Cost                          | reletance channels remains a service service.  | and in full force             | e and offer!              |
| Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)   | the document referenced in Item 9 A   |                               | etofore changed, remains unchanged a<br>NAME_AND_TITLE_OF_CONTRACTING                    |                               |                           |
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|  |   |                               | y Williams   |                               | 100 DATE DIONES           |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIGN  | NED   16B. U                  | JNITED STATES OF AMERICA   | i.                            | 16C. DATE SIGNED          |
| (Signature of person authorized to sign)   |   |                               | (Signature of Contracting Officer)   |                               | ARD FORM 30 (REV. 10-83)  |

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 GS-35F-5537H/D14PD01064/0004
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES  | QUANTITY | 75000000     | UNIT PRICE | AMOUNT   |
|----------|--|----------|--------------|------------|--|
| (A)      | (B)  | (C)      | (D)          | (E)        | (F)  |
|          | DWHAQEOOO.1K0000 Fund: XXXD4523WH Fund Center:                       |          |              |            |  |
|          | DS68694100 Project/WBS: DR.WHTRC,15RC0200 PR Acct<br>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                                      |          |              |            | 8,233,389.00   |
|          | Delivery: 09/18/2015   |          |              |            |  |
|          |  |          |              |            |  |
|          | Add Item 00070 as follows:   |          |              |            |  |
|          |  |          |              |            |  |
| 00070    | CLIN 0002 - Fully Funded   |          |              |            | 5,698,443.00   |
|          | Delivery: 07/04/2015   |          |              |            |  |
|          | Bellvery. V//VI/2013   |          |              |            |  |
|          | Add Item 00080 as follows:   |          |              |            |  |
|          |  |          |              |            |  |
| 00080    | CLIN 0003 - Fully Funded   |          |              |            | 5,345,935.00   |
|          | D-1 06/10/2015   |          |              |            |  |
|          | Delivery: 06/19/2015   |          |              |            |  |
|          | Add Item 00090 as follows:   |          |              |            |  |
|          | Add Item 00050 d5 Tollows.   |          |              |            |  |
| 00090    | CLIN 0004 - Fully Funded   |          |              |            | 4,720,460.00   |
|          |  |          |              |            |  |
|          | Delivery: 06/19/2015   |          | $\mathbb{H}$ |            |  |
|          | 20100 - 5-11-0-1   |          |              |            |  |
|          | Add Item 00100 as follows:   |          |              |            |  |
| 00100    | CLIN 0005 - Fully Funded   |          |              |            | 5,509,357.00   |
| 00100    |  |          |              |            |  |
|          | Delivery: 07/31/2015   |          |              |            |  |
|          |  |          |              |            |  |
|          | Add Item 00110 as follows:   |          |              |            |  |
| 00110    | GTTN 0006 Pulls Funded   |          |              |            | 4,448,039.00   |
| 00110    | CLIN 0006 - Fully Funded<br>Continued                                |          |              |            | 1,110,000.00   |
|          |  |          |              |            |  |
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-5537H/D14PD01064/0004
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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES               | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|----------|---------------------------------|----------|------|------------|-------------|
| (A)      | (B)                             |          | (D)  | (E)        | (F)         |
|          | Delivery: 08/18/2015            |          | П    |            |             |
|          |                                 |          |      |            |             |
|          | Add Item 00120 as follows:      |          |      |            |             |
|          |                                 |          |      |            |             |
| 0120     | CLIN 0011 - Incremental Funding |          |      |            | 1,985,840.0 |
|          | Delivery: 09/18/2015            |          |      |            |             |
|          | 22                              |          |      |            |             |
|          | Add Item 00130 as follows:      |          |      |            |             |
|          |                                 |          |      |            |             |
| 00130    | CLIN 0012 - Fully Funded        |          |      |            | 2,222,665.0 |
|          | Delivery: 09/18/2015            |          |      |            |             |
|          |                                 |          |      |            |             |
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|          |                                 |          |      |            |             |

#### **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.

- 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 |                |
|----------------------------|----------------|
| 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<br>CLIN 0008 Total | NTE | \$1,093,839.00<br>\$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<br>CLIN 0009 Total | NTE            | \$ 670,272.00<br>\$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 CLIN 0010 Total NTE \$ 915,280.00

\$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 CLIN 0011 Total \$3,475,215.00 \$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 0012AB Travel \$2,146,688.00

NTE \$ 75,977.00 \$2,222,665.00

Period of Performance TBD

CLIN 0012 Total

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 0013AB Travel CLIN 0013 Total \$1,019,130.00

NTE \$ 64,452.00 \$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 NTE \$ 29,875.00

0014AB Travel 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<br>Contract Value | Obligated<br>Amount | Un-Obligated<br>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<br>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

| Deliverable        | Due Date   | Payment<br>Amount |
|--------------------|------------|-------------------|
| 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

| Deliverable        | Due Date   | Payment<br>Amount |
|--------------------|------------|-------------------|
| 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

| Deliverable        | Due Date   | Payment<br>Amount |
|--------------------|------------|-------------------|
| 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

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

#### **CLIN 0011 MTS Access**

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

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

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

| Deliverable  | Due Date   | Payment<br>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<br>Target Lane Set              | 09/15/2015 | \$715,562.00      |  |

## CLIN 0014 Technology Insertion- I-AAR Enhancements

| Deliverable  | Due Date   | Payment<br>Amount |
|--|------------|-------------------|
| Engineering Model OC Tablet with AAP<br>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<br>Annotation Capable Digitized Lane Books | 09/18/2015 | \$332,279.00      |

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

| Deliverable   | Due Date   | Payment<br>Amount |
|---|------------|-------------------|
| 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 APRIL 2014

- (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)

| AMENDM   | ENT OF SOLICITATION/MODIFIC   | ATION OF CONTRACT  | 1. CONTRACT ID CODE  | PAGE OF PAGES                       |
|--|---|--|--|-------------------------------------|
| 2 AMENDM   | ENT/MODIFICATION NO.  | 3. EFFECTIVE DATE  | 14 CCONTENTION OF DEC. HO  | 1 14                                |
| 0005   |   |  | 4. REQUISITION/PURCHASE REQ. NO. 0040220555  | 5. PROJECT NO. (If applicable)      |
| 6. ISSUED B  | Y CODE  | See Block 16C<br>D32   | 7. ADMINISTERED BY (If other than Item 6)  | CODE ID32                           |
| Division 354 S 8   | or Business Center, AC<br>on 3/ Branch 2<br>Hwy 92<br>Vista AZ 85635  | The second secon | DOI, Acquisition Services<br>Division 3/ Branch 2<br>Post Office Box 1420<br>Sierra Vista AZ 85636 | DOL                                 |
| 8. NAME AN   | D ADDRESS OF CONTRACTOR (No., Street  | MUNN State and 7/D Code  | DA AMENDMENT OF COLLOTTATION NO  |                                     |
|  |   | , wany, side and 20° coos  | (x) 9A. AMENDMENT OF SOLICITATION NO.  |                                     |
|  | ERNATIONAL<br>TTN GOVERNMENT POC  |  |  |                                     |
|  | ENSWOOD AVE   |  | 98. DATED (SEE ITEM 11)  |                                     |
|  | ARK CA 94025-3453   |  |  |                                     |
|  |   |  | x GS-35F-5537H   | 0.                                  |
|  |   |  | D14PD01064   |                                     |
|  |   | £3   | 10B. DATED (SEE IYEM 13)   |                                     |
| CODE 0   | 070123732   | FACILITY CODE  | 09/19/2014   |                                     |
| ALTERNATION OF THE PERSON OF T |   | 11. THIS ITEM ONLY APPLIES TO  | O AMENDMENTS OF SOLICITATIONS  |                                     |
| reference t  | te DESIGNATED FOR THE RECEIPT OF C<br>is amendment you desire to change an offe<br>to the solicitation and this amendment, and i<br>ITING AND APPROPRIATION DATA (If requ | already submitted, such change me<br>s received prior to the opening hour a  |  | UR OFFER If by If letter makes      |
| 71   | 13. THIS ITEM ONLY APPLIES TO ME  | DDIFICATION OF CONTRACTS/ORD   | ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DES   | CONOCO IN ITEM 14                   |
|  | <b>—————————————————————————————————————</b>  |  | ENG. IT WOULDED THE CONTINUENCE NO. NO DES   | CRIBEO IN TEM 14.                   |
| CHECK ONE  | A. THIS CHANGE ORDER IS ISSUED P<br>ORDER NO. IN ITEM 10A.  | URSUANT TO: (Specify authority) To   | HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH   | IE CONTRACT                         |
|  | B. YHE ABOVE NUMBERED CONTRAC<br>appropriation date, etc.) SET FORTH  | T/ORDER IS MODIFIED TO REFLEC<br>IN ITEM 14, PURSUANT TO THE AU  | T THE ADMINISTRATIVE CHANGES (such as changes in<br>JTHORITY OF FAR 43.103(b).                     | n paying office,                    |
|  | C. THIS SUPPLEMENTAL AGREEMENT  | IS ENTERED INTO PURSUANT TO  | AUTHORITY OF:  | <del>""</del>                       |
| X  | H.1 "Optional CLINS   | - Separately Price   | s Line Items"  |                                     |
| ***************************************  | O. OTHER (Specify type of modification .  | and authority)   |  |                                     |
|  | <u> </u>  |  |  |                                     |
| . IMPORTAN   |   | (X) is required to sign this document  |  |                                     |
| 14. DESCRIP  | ck 14 Continuation She  | Organized by UCF section headings,   | including solicitation/contract subject matter whem feasible                                       | e.)                                 |
|  | Terms:  | 960  |  |                                     |
|  | Assignment: Y G/L Acc   | county 6100 25200  |  |                                     |
|  | s Area: D000 Commitmen  | 그 보다는 경기를 가지 않는데 나를 하게 되었다면 하는데 하는데 하는데 하는데 하다.  |  | iti                                 |
|  | DS68694100 Functional   |  |  |                                     |
|  | 00.1K0000 Fund: XXXD45  |  |  |                                     |
|  | 100 Project/WBS: DR.Wh  |  | et   |                                     |
|  | Line: 01  | or coros th ac   |  |                                     |
|  | of Performance: 09/19/  | 2014 to 09/18/2015   |  |                                     |
|  |   |  |  |                                     |
| ontinue  | ed  |  |  |                                     |
| Except as pro  | ovided herein, all terms and conditions of the  | document referenced in Item 9 A or   | 10A, as heretofore changed, remains unchanged and in fu  | Il force and effect.                |
| 5A. NAME A   | ND TITLE OF SIGNER (Type or print)  |  | IBA NAME AND TITLE OF CONTRACTING OFFICE   |                                     |
| 7  | b TI C.   | . M  | Prescott Dalrymple   |                                     |
| 5B. CONTRA   | ACTORIOFFEROR CONTINUE  | 15C. DATE SIGNED   | 16B. UNITED STATES OF AMERICA  | ICC SATE DIONES                     |
| 1  | 1 5,1   | IVV. ONTE SIGNED   | 1-6  | 16C. DATE SIGNED                    |
| 1  | (Signature of person authorized to sign)  | 14 June 201  | 5 The With Ot a bright   | ma 6-14-1                           |
| VSN 7540 O1<br>Previous editi  |   |  |  | ANDARD FORM 30 (REV. 10-83)         |
| 1  |   |  |  | scribed by GSA<br>R (48 CFR) 53.243 |

| AMENDMENT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT   |   | 1. CONTRACT ID CODE   | PAGE OF PAGES   |
|--|---|---|---|---|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   | 4 REQU                                  | IISITION/PURCHASE REQ. NO.  | 1 14 5. PROJECT NO. (If applicable)                   |
| 0005   | See Block 16C   |   | 20555   | o. Those of No. (If applicable)                       |
| 6. ISSUED BY CODE  | D32   | 7. ADMI                                 | NISTERED BY (If other than Item 6)  | CODE D32  |
| Interior Business Center, AQ<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635  | (C) (7) (C)   | Divi<br>Post                            | Acquisition Servicesion 3/ Branch 2<br>Office Box 1420<br>ra Vista AZ 85636   | D32   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street,  | county, State and ZIP Code)   | (x)                                     | MENDMENT OF SOLICITATION NO.  |   |
| Attn: ATTN GOVERNMENT POC<br>333 RAVENSWOOD AVE<br>MENLO PARK CA 94025-3453  |   |   | NATED (SEE ITEM 11)   |   |
|  |   | ^ GS-                                   | MODIFICATION OF CONTRACT/ORD<br>-35F-5537H<br>IPD01064<br>DATED (SEE ITEM 13) | ER NO.  |
| CODE 0070123732  | FACILITY CODE   |   | /19/2014  |   |
| The state of the s | 11. THIS ITEM ONLY APPLIES  |   |   |   |
| THE PLACE DESIGNATED FOR THE RECEIPT OF C<br>virtue of this amendment you desire to change an offer<br>reference to the solicitation and this amendment, and if<br>12. ACCOUNTING AND APPROPRIATION DATA (If requ  | already submitted, such change n<br>s received prior to the opening hou | may be made by                          | telegram or letter, provided each telegified.                                 | FYOUR OFFER If by gram or letter makes \$9,959,524.21 |
| 01   |   |   |   | ¥3,333,324.21   |
| B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMENT  X H.1 "Optional CLINS  D. OTHER (Specify type of modification   | IS ENTERED INTO PURSUANT TO Separately Price                            | TO AUTHORITY                            | OF:   | nges in paying office,                                |
|  |   |   | 3,000   |   |
|  | x is required to sign this documen                                      |   | 1 copies to the i   |   |
| 14 DESCRIPTION OF AMENDMENT/MODIFICATION (<br>See Block 14 Continuation She<br>Payment Terms:<br>PP30<br>Account Assignment: Y G/L Acc   | eet   | gs, including soli                      | citation/contract subject matter where  | feasible.)  |
| Susiness Area: D000 Commitment<br>Center: DS68694100 Functional  | nt Item: 252V00 Co  | ost                                     |   |   |
| WHAQE000.1K0000 Fund: XXXD45<br>S68694100 Project/WBS: DR.WH   |   |   |   |   |
| Assign Line: 01  | IING.IJNGUIUJ PR A  | AUUL                                    |   |   |
| Period of Performance: 09/19/  | /2014 to 09/18/201  | 15                                      |   |   |
| Continued  |   |   |   |   |
| Except as provided herein, all terms and conditions of the<br>15A. NAME AND TITLE OF SIGNER (Type or print)  | document referenced in Item 9 A   |   |   |   |
| THE OF SIGNER (Type of plint)  |   | 300 A A A A A A A A A A A A A A A A A A | cott Dalrymple  | OFFIGER (Type or print)                               |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIGNE   | ED 16B. UN                              | HTED STATES OF AMERICA  | 16C. DATE SIGNED                                      |
| (Signature of person authorized to sign)   |   | 11                                      | (Signature of Contracting Officer)  | -11-9 miles   |
|  |   |   |   |   |

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 GS-35F-5537H/D14PD01064/0005

PAGE 2 OF | 14

NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO.      | SUPPLIES/SERVICES              | QUANTITY UNIT | UNIT PRICE | AMOUNT       |
|---------------|--------------------------------|---------------|------------|--------------|
| (A)           | (B) Add Item 00140 as follows: | (C) (D)       | (E)        | (F)          |
|               | Add Item 00140 as IOIIOWS:     |               |            |              |
| 00140         | CLIN 0002 Partial Funding      |               |            |              |
| 00140         | CEEN 0002 Partial Funding      |               |            | 1,325,773.00 |
|               | FOB: Destination               |               |            |              |
|               |                                |               |            |              |
|               | Add Item 00150 as follows:     |               |            |              |
|               |                                |               |            |              |
| 00150         | CLIN 0007 FULLY FUNDED         |               |            | 4,706,222.00 |
|               | FOB: Destination               |               |            |              |
|               |                                |               |            |              |
|               | Add Item 00160 as follows:     |               |            |              |
|               | v                              |               |            |              |
| 00160         | CLIN 0001 PARTIAL FUNDING      |               |            |              |
|               | SEE SOOT TIMITING TONDING      |               |            | 2,934,614.21 |
|               |                                |               |            |              |
|               | Add Item 00170 as follows:     |               |            |              |
|               |                                |               |            |              |
| 00170         | CLIN 0011 PARTIAL FUNDING      |               |            | 992,915.00   |
|               |                                |               |            | 332,313.00   |
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| 7540-01-152-8 |                                |               |            |              |

#### **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.
- Section C.2 Statement of Work is updated to add Addendum 1- Rotation 15-01 Opposing Forces Personnel Support (OPFOR).
- 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
 \$36,957.00

 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<br>Contract Value | Obligated<br>Amount | Un-Obligated<br>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

| Deliverable    | Due Date   | Payment<br>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

| Deliverable        | Due Date   | Payment<br>Amount |  |
|--------------------|------------|-------------------|--|
| 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

| Deliverable        | Due Date   | Payment<br>Amount |
|--------------------|------------|-------------------|
| 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

| Deliverable        | Due Date   | Payment<br>Amount |
|--------------------|------------|-------------------|
| 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

| Deliverable        | Due Date   | Payment<br>Amount |
|--------------------|------------|-------------------|
| 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<br>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<br>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<br>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<br>Amount |
|--|------------|-------------------|
| Production Documentation Package for Dismount Force on Target Live and Blank Fire Sets           | 09/15/2015 |                   |
| 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<br>Target Lane Set              | 09/15/2015 | \$715,562.00      |

# CLIN 0014 Technology Insertion- I-AAR Enhancements

| Deliverable  | Due Date   | Payment<br>Amount |
|--|------------|-------------------|
| Engineering Model OC Tablet with AAP<br>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<br>Annotation Capable Digitized Lane Books | 09/18/2015 | \$332,279.00      |

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

| Deliverable   | Due Date   | Payment<br>Amount |
|---|------------|-------------------|
| 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 APRIL 2014

- (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)

|                                       | DMENT OF SOLICITATION/MO   | DIFICATION OF CONTRACT   | 1. CONTRACT ID CODE  | PAGE OF PAGES                  |
|---------------------------------------|--|--|--|--------------------------------|
|                                       | DMENT/MODIFICATION NO.   | 3. EFFECTIVE DATE  | 4. REQUISITION/PURCHASE REQ. NO.   | 5. PROJECT NO. (II applicable) |
| 0006                                  | <del></del>  | See Block 16C  | 0040243250   | THOSE OF NO. (II applicable)   |
| 6. ISSUE                              |  | D32  | 7. ADMINISTERED BY (If other than Item 6)  | CODE                           |
| Divis<br>354 S                        | rior Business Center,<br>sion 3/ Branch 2<br>B Hwy 92<br>ra Vista AZ 85635 | , AQD  |  |                                |
| 8. NAME A                             | AND ADDRESS OF CONTRACTOR (No  |  |  |                                |
| SRI IN                                | VTERNATIONAL ATTN GOVERNMENT POC   |  | 98. DATED (SEE ITEM 11)  |                                |
|                                       | AVENSWOOD AVE<br>PARK CA 94025-3453  |  | Joseph Control of the |                                |
|                                       |  |  | x 10A MODIFICATION OF CONTRACT/ORDER   | ER NO.                         |
|                                       |  |  | D14PD01064   |                                |
| COOF                                  |  |  | 10B. DATED (SEE ITEM 13)   |                                |
| CODE                                  | 0070123732   | FACILITY CODE  | 09/19/2014   |                                |
| 7=-                                   |  | 11. THIS ITEM ONLY APPLIES T<br>set forth in Item 14. The hour and date sp | O AMENDMENTS OF SOLICITATIONS  |                                |
| virtue of to<br>reference<br>2. ACCOU | this amendment you desire to change as                                     | and is received prior to the opening hour a                                | mbers. FAILURE OF YOUR ACKNOWLEDGEMENT DATE SPECIFIED MAY RESULT IN REJECTION OF y be made by telegram or letter, provided each telegra ind date specified.  Increase:   |                                |
| <del>,00</del> 00                     |  | TO HODIEICATION OF CONTRACTORD   | ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS   |                                |
| CHECK ON                              |  |  | HE CHANGES SET FORTH IN ITEM 14 ARE MADE I   |                                |
|                                       |  |  |  |                                |
|                                       |  |  | T THE ADMINISTRATIVE CHANGES (such as chang)<br>THORITY OF FAR 43.103(b).  | es in paying office,           |
|                                       | C. THIS SUPPLEMENTAL AGREEN  | MENT IS ENTERED INTO PURSUANT TO   | AUTHORITY OP:  |                                |
| X                                     | 52.212-4 "Contract   | Terms and Conditions   | - Commercial Items"  |                                |
|                                       | D. OTHER (Specify type of modifical  | tion and authority)  |  |                                |
| IMPORTA                               | NT: Cookeeler  | . D  |  |                                |
|                                       |  |  | nd return1 copies to the issu  | uing office.                   |
| e Blo                                 | ock 14 Continuation  | Sheet  | ncluding solicitation/contract subject matter where lea  | sible.)                        |
| eliver                                | ry: 12/18/2015   |  |  |                                |
| yment                                 | Terms:   |  |  |                                |
| 230                                   |  |  |  |                                |
|                                       | y Location Code: 000   | 08718777   |  |                                |
|                                       | ached Schedule   |  |  |                                |
|                                       | ached Schedule   |  |  |                                |
| e Att                                 | ached Schedule CO 80   | 0235 US  |  |                                |
|                                       | stination  |  |  |                                |
| riod o                                | of Performance: 09/1   | .9/2014 to 12/18/2015  |  |                                |
|                                       | ed   |  |  |                                |
| cept as pro                           | ovided herein, all terms and conditions of                                 | the document referenced in Item 9 A or 10                                  | A, as heretofore changed, remains unchanged and in   | full force and effect.         |
|                                       | ND TITLE OF SIGNER (Type or print)   |  | 16A NAME AND TITLE OF CONTRACTING OFF  | ICER (Type or print)           |
| A. NAME AI                            | 1  |  | Prescott Dalrymple   |                                |
| a. NAME AI                            | n/yler. (or  | stracts Manager  | 1  |                                |
| Zac                                   | ACTORIOFFEROR (Or  | tracts Manager 150. DATE SIGNED  |  | 100 Division                   |
| Zac                                   | h / He (or   |  | 16B. UNITED STATES OF AMERICA  | 16C. DATE SIGNED               |
| Za (                                  | ACTOR/OFFEROR  (Signature of person pothorized to sign)  152-8070          |  |  | 18C. DATE SIGNED 9-18-26       |

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

| AMENDMENT OF SOLICITATION/MODIFI   | CATION OF CONTRACT  | 1. CONTRACT ID CODE   | PAGE OF PAGES   |
|--|---|---|---|
|  |   |   | 1 16  |
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   | 4. REQUISITION/PURCHASE REQ. NO.  | 5. PROJECT NO. (If applicable)  |
| 0006   | See Block 16C   | 0040243250  |   |
| 6. ISSUED BY COD   | E D32   | 7. ADMINISTERED BY (If other than Item 6)   | CODE  |
| Interior Business Center, A<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635   | 7ÓD   |   |   |
|  |   |   |   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., str<br>SRI INTERNATIONAL<br>Attn: ATTN GOVERNMENT POC<br>333 RAVENSWOOD AVE<br>MENLO PARK CA 94025-3453  | eet, county, State and ZIP Code)  | 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/OR  GS-35F-5537H  D1 4 PD0 10 6 4  10B. DATED (SEE ITEM 13)   |   |
| CODE 0070123732  | FACILITY CODE   | 09/19/2014  |   |
| 0070123732   |   | TO AMENDMENTS OF SOLICITATIONS  |   |
| Items 8 and 15, and returning<br>separate letter or telegram which includes a referen<br>THE PLACE DESIGNATED FOR THE RECEIPT O  | copies of the amendment; (b) By acknown to the solicitation and amendment FOFFERS PRIOR TO THE HOUR AN fifer already submitted, such change r | n the solicitation or as amended, by one of the follo-<br>lowledging receipt of this amendment on each copy-<br>numbers. FAILURE OF YOUR ACKNOWLEDGEM<br>ND DATE SPECIFIED MAY RESULT IN REJECTION<br>may be made by telegram or letter, provided each te<br>ir and date soecified. | of the offer submitted ; or (c) By<br>IENT TO BE RECEIVED AT<br>N OF YOUR OFFER If by |
| 12. ACCOUNTING AND APPROPRIATION DATA (If re   |   | Net Increase:   | \$4,407,747.91  |
| C. THIS SUPPLEMENTAL AGREEME   | NTIS ENTERED INTO PURSUANT<br>Terms and Condition   | ECT THE ADMINISTRATIVE CHANGES (such as a AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  as- Commercial Items"  | hanges in paying office,  |
|  | W is seen itself to sign this dearway   | nt and return 1 copies to the   | no loculos offico   |
| E.IMPORTANT: Contractor is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION See Block 14 Continuation See Block 14 Continuation See Block 14 Continuation See Delivery: 12/18/2015  Payment Terms:  PP30  Delivery Location Code: 000  See Attached Schedule  See Attached Schedule  See Attached Schedule  See Attached Schedule CO 80  FOB: Destination  Period of Performance: 09/1  Continued  Except as provided herein, all terms and conditions of | N (Organized by UCF section heading heet  8718777  235 US  9/2014 to 12/18/201  | rs, including solicitation/contract subject matter when   | I and in full force and effect.   |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   | 16A. NAME AND TITLE OF CONTRACTIN   |   |
|  |   | Prescott Dalrymple  |   |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIGNE   |   | 16C. DATE SIGNED 9-18-2015  |
| (Signature of person authorized to sign)   |   | (Signature of Contracting Office  | OTANDADD FORM 20 (DEV. 45 22)   |

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 | PAGE OF |    |
|--------------------|---|---------|----|
|                    | GS-35F-5537H/D14PD01064/0006              | 2       | 16 |

NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO.        | SUPPLIES/SERVICES   | QUANTITY UNIT | IT UNIT PRICE | AMOUNT       |
|-----------------|---|---------------|---------------|--------------|
| (A)             | (B)   | (C) (D)       | (E)           | (F)          |
|                 | N. I. T   |               |               |              |
|                 | Add Item 00180 as follows:  |               |               |              |
|                 |   |               |               |              |
| 00180           | CLIN 0001 - Partial Funding   |               |               | 503,194.1    |
|                 | 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.15RC0201 PR Acct   |               |               |              |
|                 | Assign Line: 01   |               |               |              |
|                 | Funded: \$503,194.10  |               |               |              |
|                 |   |               |               |              |
|                 | Add Item 00190 as follows:  |               |               |              |
|                 |   |               | -             |              |
| 00190           | CLIN 0001 - Partial Funding   |               |               | 324,553.81   |
|                 | Tarotar randing   |               |               |              |
|                 | 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: \$324,553.81  |               |               |              |
|                 |   |               |               |              |
|                 | Add Item 00200 as follows:  |               |               |              |
|                 |   |               |               |              |
| 00200           | CLIN 0016 - Fully Funded  |               |               | 2,700,000.00 |
|                 | 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: \$2,700,000.00  |               |               |              |
|                 |   |               |               |              |
|                 | Add Item 00210 as follows:  |               |               |              |
|                 |   |               |               |              |
| 00210           | CLIN 0017 - Fully Funded  |               |               | 500,000.00   |
|                 | Continued   |               |               |              |
|                 |   |               |               |              |
|                 |   |               |               |              |
|                 |   |               |               |              |
| ISN 7540-01-152 | 2007  |               |               |              |

| CON | TINU | AT | ION | SHE | EET |
|-----|------|----|-----|-----|-----|

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-5537H/D14PD01064/0006

PAGE 3 OF 16

NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO. | SUPPLIES/SERVICES  | QUANTITY |     | UNIT PRICE | AMOUNT    |
|----------|--|----------|-----|------------|-----------|
| (A)      | (B)  | (C)      | (D) | (E)        | (F)       |
|          | 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 |          |     |            |           |
|          | Add Item 00220 as follows:   |          |     |            |           |
| 00220    | CLIN 0018 - Fully Funded   |          |     |            | 200,000.0 |
|          | 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 |          |     |            |           |
|          | Add Item 00230 as follows:   |          |     |            |           |
| 00230    | CLIN 0019 - Fully Funded   |          |     |            | 180,000.0 |
| *        | 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 |          |     |            |           |
|          |  |          |     |            |           |
|          |  |          |     |            |           |
|          |  |          |     |            |           |
|          |  |          |     |            |           |

#### **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.
- 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
 \$14,284.00

 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           |     | \$<br>2,565,000.00 |
|--------------------------------------|-----|--------------------|
| 0001AB ODCs - GFP Repair/Replacement | NTE | \$<br>108,000.00   |
| 0001AC Travel                        | NTE | \$<br>27,000.00    |
| CLIN 0001 Total                      |     | \$<br>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 |     | \$<br>495,000.00 |
|----------------------------|-----|------------------|
| 0012AB Travel              | NTE | \$<br>5,000.00   |
| CLIN 0012 Total            |     | \$<br>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 |     | \$<br>198,000.00 |
|----------------------------|-----|------------------|
| 0014AB Travel              | NTE | \$<br>2,000.00   |
| CLIN 0014 Total            |     | \$<br>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

| Deliverable    | Due Date   | Payment<br>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

| Deliverable        | Due Date   | Payment<br>Amount |
|--------------------|------------|-------------------|
| 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

| Deliverable        | Due Date   | Payment<br>Amount |  |  |
|--------------------|------------|-------------------|--|--|
| 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

| Deliverable        | Due Date   | Payment<br>Amount |
|--------------------|------------|-------------------|
| 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

| Deliverable        | Due Date   | Payment<br>Amount |
|--------------------|------------|-------------------|
| 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<br>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<br>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<br>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 | \$439,447.00      |  |

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

| Deliverable  | Due Date   | Payment<br>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<br>Target Lane Set              | 09/15/2015 | \$715,562.00      |

# CLIN 0014 Technology Insertion- I-AAR Enhancements

| Deliverable  | Due Date   | Payment<br>Amount |
|--|------------|-------------------|
| Engineering Model OC Tablet with AAP<br>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<br>Annotation Capable Digitized Lane Books | 09/18/2015 | \$332,279.00      |

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

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

# **CLIN 0016 Program/Planning Support**

| Deliverable    | Due Date   | Payment<br>Amount |
|----------------|------------|-------------------|
| 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

| Deliverable   | Due Date   | Payment<br>Amount |
|---|------------|-------------------|
| 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

| Deliverable   | Due Date   | Payment<br>Amount |
|---|------------|-------------------|
| 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

| Deliverable                          | Due Date   | Payment<br>Amount |
|--------------------------------------|------------|-------------------|
| 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)

| AWARD/CONTRACT  | 1. THIS CONTRA<br>UNDER DPAS |          |                      | DER                  | RA  | TING   |                 | PAGE OF       |                     |
|---|------------------------------|----------|----------------------|----------------------|---|--|-----------------|---------------|---------------------|
| 2. CONTRACT (Proc. Inst. Ident.) NO.<br>GS-35F-5537H/D14PD01064   |                              | 110 0111 | 7007                 |                      | 3. EFFECTIVE                                |  | ONPURCE         | LASE REQU     | 50<br>EST/PROJECT N |
| 6. ISSUED BY CODE   |                              |          | 12 222               |                      | See Bloc                                    | k 20C 0040179  | 726             |               |                     |
| Interior Business Center, AQD<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635  | D32                          |          | DOI,<br>Divi<br>Post | Acqu<br>sion<br>Offi | isition<br>3/ Branc<br>ce Box 1<br>sta AZ 8 | Services Dir<br>h 2<br>420   | code            | a             | D32                 |
| C. NAME AND ADDRESS OF CONTRACTOR (No., Sireel, Of SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453  ODE 0070123732 FA CODE CODE CODE CODE CODE CODE CODE CODE | CILITY CODE  0008718777      |          | Invo                 | ice P                | 10. SUBMIT II (4 coples unle TO THE ADDE    | RIGIN FOR PROMPT PAYME NVOICES as otherwise specified) RESS SHOWN IN | CODE I          | R (See belo   |                     |
| 5A. ITEM NO 15B. SI   | U.S.C. 253 (c) (             | )        | 14. ACC              | OUNTING              |   | O 1 50, 15E. UNIT PRI  | CE              | 15F           | . AMOUNT            |
| Continued   |                              |          |                      |                      | OTAL AMOUNT O                               | OF CONTRACT  |                 |               | \$7,244,123         |
| (X) SEC. DESCRIPTION  |                              | PAGE(    | LE OF CON            | 1 1                  | DECOMMUNICI                                 |  |                 |               |                     |
| PART I - THE SCHEDULE   |                              | PAGE     | S) (X)               | SEC.                 | DESCRIPTION                                 | and there are  |                 |               | PAGE                |
| X A SOLICITATION/CONTRACT FORM  |                              | 1. 0     | ×                    | 1 1                  | CONTRACT CL                                 |  |                 |               |                     |
| X B SUPPLIES OR SERVICES AND PRICES/CI  | 2720                         | 1-3      | +^                   | DARTIN               | CONTRACT CL                                 |  |                 |               | 42-5                |
| C DESCRIPTION/SPECS./WORK STATEMEN  |                              | 7-33     | ×                    | J                    | LIST OF ATTAC                               | MENTS, EXHIBITS AND  | JOIHER/         | ATTACH.       | 1=4                 |
| D PACKAGING AND MARKING   |                              | 34       |                      | 1                    |   | TIONS AND INSTRUCT   | ONS             |               | 51                  |
| E INSPECTION AND ACCEPTANCE   |                              | 35       |                      | K                    |   | IONS, CERTIFICATION  | 500 A C S S A S |               |                     |
| F DELIVERIES OR PERFORMANCE   |                              | 36       |                      |                      |   | MENTS OF OFFERORS  |                 |               |                     |
| G CONTRACT ADMINISTRATION DATA  |                              | 37-4     | 0                    | L                    | INSTRS., CON                                | S., AND NOTICES TO   | OFFEROR         | 8             |                     |
| H SPECIAL CONTRACT REQUIREMENTS   |                              | 41       |                      | M                    | <b>EVALUATION F</b>                         | ACTORS FOR AWARD   | E               |               |                     |
| CONTRACTING OFFICER WILL COMPLETE   | TEM 17 (SEALED-BID OR A      | VEGOTIA  | TED PROC             | UREMEN               | OR 18 (SEALE                                | D-BID PROCUREMENT  | AS APPL         | CABLE         |                     |
|   | e.) Contractor agrees to     |          | Solicitatio          | on Numbe             | D AWARD (Contr                              | actor is not required to s   | ign this do     | cument.) Yo   | our bid on          |
| hish and deliver all items or perform all the services set forth  | or otherwise identified      |          |                      |                      |   | ade by you which addition  | ons or cha      | noes are set  | forth               |
| we and on any continuation sheets for the consideration sta   | ted herein. The rights and   |          | in full abo          | ove, is her          | eby accepted as I                           | o the items listed above   | and on an       | y continuatio | on                  |
| gations of the parties to this contract shall be subject to and<br>suments: (a) this award/contract, (b) the solicitation, if any, a  | governed by the following    |          | sheets. 1            | This award           | consummates th                              | e contract which consist   | is of the fol   | lowing        |                     |
| resentations, certifications, and specifications, as are attach   | ed or incorporated by        |          | No further           | its: (a) the         | Government's se                             | olicitation and your bid, a<br>accessary, (Block 18 sho              | end (b) this    | award/contr   | acL                 |
| erence herein. (Attachments are tisted harein.)   |                              |          | awarding             | a sealed-            | bid contract)                               |  | nia ne cue      | ixea only wh  | 1011                |
|   | vision Manag<br>Contracts    |          | Brend                | NE OF CO<br>la Can   | NTRACTING OF<br>pbell                       |  |                 |               |                     |
| h D_1 (P)   | 19C. DATES                   | BO14     | ву                   | Dei                  | res of america                              | anobe  | el              | 9             | DATE SIGNED         |
| Laurinaurin of borson willbassand to elea!  | 1 11191                      | 111111   | A Charles            |                      | The second second                           |  | -               | - 1           |                     |
| HORIZED FOR LOCAL REPRODUCTION  |                              |          | 1 (Signi             | alure of th          | e Contracting Off                           |  | OTATIO:         | FORM 26 [Re   |                     |

|             |              | AWARD/CONTRACT  | 1. THIS CONTRACT<br>UNDER DPAS (1 |             |  | ORD         | ER              | R/   | ATING        |   | PAGE OF PAGES            |             |
|-------------|--------------|---|-----------------------------------|-------------|--|-------------|-----------------|--|--------------|---|--------------------------|-------------|
|             |              | (Proc. Inst. Ident.) NO.  | 1                                 |             |  |             |                 | 3. EFFECTIVI   | E DATE       | E 4. REQUISITION/PUR                                  |                          | OJECT NO.   |
|             |              | 537H/D14PD01064   |                                   |             |  |             |                 |  |              | 0C 0040179726   |                          |             |
| 5. ISSUI    | ED BY        | CODE  | D32                               |             | 6. <i>F</i>  | ADMII       | NISTERE         | D BY (If other ti  | han Ite      | <i>m 5</i> ) COI                                      | DE D32                   | 2           |
| Divi<br>354 | sion<br>S Hw | Business Center, AQD<br>3/ Branch 2<br>y 92<br>ista AZ 85635  |                                   |             | Di<br>Pc   | ivi:<br>ost | sion 3<br>Offic | isition<br>3/ Brand<br>ce Box 1<br>sta AZ 8                            | ch 2<br>1420 |   | ra                       |             |
| 7 11014     | - 415 4      | DDDDDD OF CONTRACTOR (4) - Quart Quart  |                                   |             |  |             |                 | 0.05111/50   | .,           |   |                          |             |
| 7. NAMI     | E AND A      | DDRESS OF CONTRACTOR (No., Street, City, Co.,   | untry, State and ZIP C            | oae)        |  |             |                 | 8. DELIVER   |              | и <b>х</b> от   | HER (See below)          |             |
| Attn<br>333 | : AT<br>RAVE | RNATIONAL<br>TN GOVERNMENT POC<br>NSWOOD AVE<br>RK CA 94025-3453  |                                   |             |  |             |                 | 9. DISCOUN   | NT FOF       | R PROMPT PAYMENT                                      |                          |             |
|             |              |   |                                   |             |  |             |                 | 10. SUBMIT   |              | ICES herwise specified)                               | ITEM                     |             |
| CODE        | 007          | 0123732 FACILITY  | / CODE                            |             |  |             |                 | TO THE ADI   | DRESS        | S SHOWN IN  |                          |             |
| 11. SHIF    |              | ARK FOR CODE  | 0008718777                        |             | 12.  | . PAYI      | MENT WIL        | L BE MADE B  | Y            | CODE  | IPP INV                  |             |
| See         | Atta         | ched Schedule<br>ched Schedule<br>ched Schedule CO 80235  |                                   |             | US   | S De        | epartı          | rocessinment of  | Tre          | Platform Syste<br>easury                              | em                       |             |
| 13. AUT     | HORITY       | FOR USING OTHER THAN FULL AND OPEN CO   | MPETITION:                        |             | 14.  | . ACC       | COUNTING        | AND APPROF   | PRIATIO      | ON DATA   |                          |             |
|             | 10 U.S.C     | 2. 2304 (c) ( )41 U.S.0   | C. 253 (c) (                      | )           |  |             |                 |  |              | 01  |                          |             |
| 15A. IT     | EM NO        | 15B. SUPPLI   | ES/SERVICES                       |             |  |             |                 | 15C.<br>QUANTITY   | 15D.<br>UNIT | 15E. UNIT PRICE                                       | 15F. AMOL                | JNT         |
|             |              | Continued   |                                   |             |  |             |                 |  |              |   |                          |             |
| -           |              | 001102111404  |                                   |             |  |             | 15G. T          | <br> <br>  TOTAL AMOUN   | T OF (       | CONTRACT  | <u> </u>                 | ,244,123.96 |
|             |              |   |                                   | 16. TABL    | ΕO   | F CO        | NTENTS          |  |              | <u> </u>  | Ψ,                       | , ,,        |
| (X)         | SEC.         | DESCRIPTION   |                                   | PAGE(S      |  | (X)         |                 | DESCRIPTION  | ON           |   |                          | PAGE(S)     |
|             | PART I       | THE SCHEDULE  |                                   |             |  |             | PART II         | - CONTRACT   | CLAUS        | SES   |                          |             |
| X           | Α            | SOLICITATION/CONTRACT FORM  |                                   | 1-3         |  | Х           | I               | CONTRACT   | CLAU         | SES   |                          | 42-50       |
| X           | В            | SUPPLIES OR SERVICES AND PRICES/COSTS   | <u> </u>                          | 4-6         |  | V           |                 |  |              | NTS, EXHIBITS AND OTH                                 | HER ATTACH.              |             |
|             | C<br>D       | DESCRIPTION/SPECS./WORK STATEMENT   |                                   | 7-33<br>34  |  | X           | J DARTIN        | LIST OF ATT  |              | MENTS  INS AND INSTRUCTIONS                           |                          | 51          |
| X           | E            | PACKAGING AND MARKING INSPECTION AND ACCEPTANCE   |                                   | 35          |  |             | К               |  |              | NS, CERTIFICATIONS AN                                 |                          |             |
| X           | F<br>G       | DELIVERIES OR PERFORMANCE  CONTRACT ADMINISTRATION DATA   |                                   | 36<br>37-40 | 0  |             | <u> </u>        | OTHER STATEMENTS OF OFFERORS  INSTRS., CONDS., AND NOTICES TO OFFERORS |              |   |                          |             |
| X           | Н            | SPECIAL CONTRACT REQUIREMENTS   |                                   | 41          | _  |             | М               |  |              | TORS FOR AWARD  |                          |             |
|             |              | CONTRACTING OFFICER WILL COMPLETE ITEM  |                                   |             | ΓED  | PRO         | CUREMEN         | NT) OR 18 (SEA   | ALED-E       | BID PROCUREMENT) AS A                                 | APPLICABLE               | '           |
|             |              | ACTOR' S NEGOTIATED AGREEMENT (Contractor   |                                   | 3           | 1  |             |                 | •  | ontract      | or is not required to sign th                         | nis document.) Your bid  | on          |
| docume      |              | eturn   | · ·                               |             | 1  |             | tion Numb       |  | hem ac       | e by you which additions o                            | or changes are set forth | ,           |
|             |              | ny continuation sheets for the consideration stated h   |                                   |             |  |             | -               | _  |              | he items listed above and                             | -                        |             |
|             |              | e parties to this contract shall be subject to and gov  |                                   |             | sheets. This award consummates the contract which consists of the following  |             |                 |  |              |   |                          |             |
|             | , ,          | this award/contract, (b) the solicitation, if any, and (<br>certifications, and specifications, as are attached o |                                   |             | 1  |             |                 |  |              | itation and your bid, and (bessary (Block 18 should b | •                        |             |
| referenc    | e herein     | i. (Attachments are listed herein.)  DITITLE OF SIGNER (Type or print)  | Theorporated by                   |             | No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)  20A. NAME OF CONTRACTING OFFICER |             |                 |  |              |   |                          |             |
|             |              |   |                                   |             | Brenda Campbell  |             |                 |  |              |   |                          |             |
| 19B. NA     | AME OF       | CONTRACTOR  | 19C. DATE S                       | SIGNED      | 20   | ob. Un      | NITED STA       | ATES OF AME  | RICA         |   | 20C. DATE                | SIGNED      |
| BY          |              |   |                                   |             | BY   | Y           |                 |  |              |   |                          |             |
| (Si         | gnature      | of person authorized to sign)   |                                   |             |  | (Sig        | gnature of      | the Contracting  | Office       | er)   | IDAPD FORM 26 (Poy. 5/20 | 44)         |

### **CONTINUATION SHEET**

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

PAGE 2 OF 50

NAME OF OFFEROR OR CONTRACTOR

SRI INTERNATIONAL

| M NO. | SUPPLIES/SERVICES                                 | QUANTITY | UNIT | UNIT PRICE | AMOUNT    |
|-------|---|----------|------|------------|-----------|
| A)    | (B)   | (C)      | (D)  | (E)        | (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   |          |      |            |           |
| 0010  | WOTE D' L GITN 0001                               |          |      |            | F F01 0F0 |
| 00010 | XCTC Bridge CLIN 0001                             |          |      |            | 5,501,858 |
|       | IT Approval Num: N                                |          |      |            |           |
|       |   |          |      |            |           |
| 0020  | XCTC Bridge CLIN 0014                             |          |      |            | 1,026,711 |
|       | IT Approval Num: N                                |          |      |            |           |
|       |   |          |      |            |           |
| 0030  | XCTC Bridge CLIN 0015                             |          |      |            | 715,554   |
|       | IT Approval Num: N                                |          |      |            |           |
|       | The total amount of award: \$7,244,123.96. The    |          |      |            |           |
|       | obligation for this award is shown in box 15G.    |          |      |            |           |
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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.

### **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 | 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 Homestation 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 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 piror 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.
- 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).
- 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**

| Deliverable                             | <b>Due Date</b> |
|---|-----------------|
| Engineering Model OC Tablet with AAP    | 07/18/2015      |
| Remote Control Functions                | 07/10/2013      |
| Demonstrate Localized on Lane AAR       | 08/18/2015      |
| Engineering Model of OC Tablet with     | 09/18/2015      |
| Annotation Capable Digitized Lane Books | 02, 13, 2018    |

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

| Deliverable   | <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        | Obligated       | Un-Obligated     |
|---------------------------------------|------------------|-----------------|------------------|
|                                       | Contract Value   | Amount          | 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 <a href="mailto:ippgroup@bos.frb.org">ippgroup@bos.frb.org</a> 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**

| Deliverable    | <b>Due Date</b> | Payment<br>Amount |
|----------------|-----------------|-------------------|
| 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**

| Deliverable  | <b>Due Date</b> | Payment<br>Amount |
|--|-----------------|-------------------|
| Engineering Model OC Tablet with AAP<br>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<br>Annotation Capable Digitized Lane Books | 09/18/2015      | \$332,279.00      |

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

| Deliverable   | <b>Due Date</b> | Payment<br>Amount |
|---|-----------------|-------------------|
| 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

### 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:
      - o subCLIN 0001AB NTE \$ 92,423
      - o subCLIN 0001AC NTE \$333,230
      - o subCLIN 0002AB NTE \$227,166
      - o subCLIN 0003AB NTE \$206,676

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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 | March 2014     |
|              | of a Terrorist Country   |                |
| 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 DataNoncommercial 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 | May 2013       |
|              | Marked with Restrictive Legends  |                |
| 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

| NO.   U.   U. SIGNE CONSIDER   TAG & SERREC NUMBER   TAG & SERRE | LIN      | (SUBLIN)       |       | GENERIC NOMENO    | LATURE                    |          | PROCURRED ON PROJECT # | REQ   | AUTH DI         |    |   |
|--|----------|----------------|-------|-------------------|---------------------------|----------|------------------------|-------|-----------------|----|---|
| TY   | NSN      | UI             | UP    | NSN NOMENCLATU    | JRE                       |          | ECS SRRC               | DLA   | PUB DATA        | ОН | LINE COST                               |
| No.   F.A.   219   | TAG#     | SER/REG NUMBER |       | TAG #             | SER/REG NUMBER            | TAG#     | SER/REG NUMBER         | TAG # | SER/REG NUMBER  |    |   |
| No.   F.A.   219   Ty. Af FLAT PAREL TVTCO-NIBA   N.   0256   F.D.   DATA   1   9.190   TAG #   SERREG NUMBER   TAG #   SERR |          |                |       |                   |                           |          |                        |       |                 |    |   |
| TAG # SERREG NUMBER  | TV0040   |                |       | TV                |                           |          | P21195                 | 1     | 1               |    |   |
| ANNOCO-1996-2019   ANTENNA SP2-S28  S 0255   | NSN      | EA             | 2199  | TV, 42' FLAT PANE | L TV/TOSHIBA              |          | N                      | 0256  | PUB DATA        | 1  | \$2,199                                 |
| ANTENNA   P21195   2   2   3   1,000   1   1   1   1   1   1   1   1   1   | TAG#     | SER/REG NUMBER |       | TAG #             | SER/REG NUMBER            | TAG#     | SER/REG NUMBER         | TAG # | SER/REG NUMBER  |    |   |
| EA 500 ANTENNA SP26_3NS   SERVERO NUMBER   TAG # SERVERO NUMBER    | 44978400 | AM362039623    |       |                   |                           |          |                        |       |                 |    |   |
| EA 500 ANTENNA SP26_3NS   SERVERO NUMBER   TAG # SERVERO NUMBER    | AN0002   |                |       | ANTENNA           |                           |          | D2440E                 | 2     | 2               |    |   |
| TAG # SERREC NUMBER  | ANOUUS   | ΕΛ             | 500   |                   | NS S                      |          |                        |       |                 | 2  | \$1,000                                 |
| AURONA   | TAG#     |                | 300   |                   |                           | TAG#     |                        |       |                 |    | φ1,000                                  |
| AUDIO MATRIX SWITCH  |          |                |       |                   |                           | 170#     | CENTRES NOMBER         | 170 # | OLIVICEO NOMBER |    |   |
| NSN  |          | 0.1.0          |       | 11100100          | 0.00                      |          |                        |       |                 |    |   |
| SERREG NUMBER   TAG # SERREG NUMBER   TAG  | AU0004   |                |       | AUDIO MATRIX SV   | VITCH                     |          | P21195                 | 1     | 1               |    |   |
| BB0005   BATTERY BACKUP   P21195   3   3   3   5   5   5   5   5   5   | NSN      | EA             | 600   | AUDIO MATRIX SV   | VITCH VP 4X4, KRAMER      |          | S                      | 0255  | PUB DATA        | 1  | \$600                                   |
| BB0005   | TAG#     | SER/REG NUMBER |       | TAG #             | SER/REG NUMBER            | TAG#     | SER/REG NUMBER         | TAG # | SER/REG NUMBER  |    |   |
| MSN  | 45095900 | 3080813084     |       |                   |                           |          |                        |       |                 |    |   |
| MSN  | BB0005   |                |       | BATTERY BACKU     |                           |          | P21195                 | 3     | 3               |    |   |
| TAG # SER/REG NUMBER   TAG # SER/REG NUMBER   TAG # SER/REG NUMBER   TAG # SER/REG NUMBER  |          | EA             | 150   |                   |                           |          |                        |       |                 | 3  | \$450                                   |
| A4765500   A4765600   A4765600   A4765600   A4765700   A4765700  |          |                |       |                   | ,                         | TAG#     | SER/REG NUMBER         |       |                 |    | • |
| EA   11102   BOOTH / AAR FACILITY, TRUSSWORKS   N   0255   PUB DATA   1   \$11,102   | 44765500 | QB0252260940   |       | 44765600          | QB0249363561              | 44765700 | QB0249162265           |       |                 |    |   |
| EA   11102   BOOTH / AAR FACILITY, TRUSSWORKS   N   0255   PUB DATA   1   \$11,102   | BO0007   |                |       | POOTH             |                           |          | D2440E                 | 4     | 4               |    |   |
| TAG # SER/REG NUMBER   | B00007   | ΕΛ             | 11102 |                   | HITY TRUESWORKS           |          |                        |       |                 | 1  | £11 102                                 |
| CA0009   CABINET   P21195   2   2   2   2   2   2   2   2   2  | TAC #    |                | 11102 |                   |                           | TAC#     |                        |       |                 | 1  | \$11,102                                |
| CA0009         CABINET         P21195         2         2           EA         3116         CABINET / 71" TABLE, ULTRAFORM, MB2273-42         N         0.255         PUB DATA         2         \$6,232           TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         1   |          | SER/REG NUMBER |       | TAG#              | SER/REG NUMBER            | TAG#     | SER/REG NUMBER         | TAG#  | SER/REG NUMBER  |    |   |
| EA 3116   CABINET / 71" TABLE, ULTRAFORM, MB2273-42   N 0255   PUB DATA 2 \$6,232  | 44977900 |                |       |                   |                           |          |                        |       |                 |    |   |
| TAG #   SER/REG NUMBER   TAG #   SER/REG NUM | CA0009   |                |       | CABINET           |                           |          | P21195                 | 2     | 2               |    |   |
| A4978100   CC0020   CAMERA   P21195   1  |          | EA             | 3116  | CABINET / 71" TAE | BLE, ULTRAFORM, MB2273-42 |          | N                      | 0255  | PUB DATA        | 2  | \$6,232                                 |
| CC0020         CAMERA         P21195         1         1           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           44764400         121890         TAG #         SER/REG NUMBER         1         1           CD2         CAMERA BAG         P21195         1         1           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           CD0020         CAMERA BAG         P21195         1         1         1  | TAG #    | SER/REG NUMBER |       | TAG #             | SER/REG NUMBER            | TAG#     | SER/REG NUMBER         | TAG # | SER/REG NUMBER  |    |   |
| EA         2371         CAMERA, CANON, EOS-1DS         S         0255         PUB DATA         1         \$2,371           TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         SER/REG NUMBER         SER/REG NUMBER         CAMERA BAG         P21195         1         1         1         \$440           TAG #         SER/REG NUMBER         TAG  | 44978200 |                |       | 44978100          |                           |          |                        |       |                 |    | _                                       |
| EA         2371         CAMERA, CANON, EOS-1DS         S         0255         PUB DATA         1         \$2,371           TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         SER/REG NUMBER         SER/REG NUMBER         CAMERA BAG         P21195         1         1         1         \$440           TAG #         SER/REG NUMBER         TAG  |          | CC0020         |       | CAMERA            |                           |          | P21105                 | 1     | 1               |    |   |
| TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER           44764400         121890         CAMERA BAG         P21195         1         1           CD2         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           44763300         CD0020         CAMERA BAG         P21195         1         1         1  |          |                | 2371  |                   | F0S-1DS                   |          |                        |       |                 | 1  | \$2,371                                 |
| A4764400   121890     CAMERA BAG   | TAG #    |                |       |                   |                           | TAG#     |                        |       |                 | •  | <del>+2,0</del>                         |
| 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           44763300         CD0020         CAMERA BAG         P21195         1         1  |          |                |       |                   |                           |          | <u> </u>               |       | <u> </u>        |    |   |
| 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           44763300         CD0020         CAMERA BAG         P21195         1         1  | 000      |                |       | 0411504 040       |                           |          | DOLLOS                 | ,     |                 |    |   |
| TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER           44763300           CD0020         CAMERA BAG         P21195         1         1   | CD2      | ΓΛ             | 440   |                   | TREAK I BBO               |          |                        |       |                 |    | \$440                                   |
| 44763300 CD0020 CAMERA BAG P21195 1 1  | TAO.#    |                | 440   |                   | ·                         | TAO#     |                        |       |                 | 1  | \$440                                   |
| CD0020 CAMERA BAG P21195 1 1   |          | SER/REG NUMBER |       | IAG#              | SER/REG NUMBER            | TAG#     | SER/REG NUMBER         | TAG # | SER/REG NUMBER  |    |   |
|  | 44763300 |                |       |                   |                           |          |                        |       |                 |    |   |
| EA 194 CAMÉRA BAG, STEATH REPORTER 650 N 0255 PUB DATA 1 \$194   |          | CD0020         |       | CAMERA BAG        |                           |          | P21195                 | 1     | 1               |    |   |
|  |          | EA             | 194   | CAMERA BAG, STE   | ATH 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 |       | TAG#              | SER/REG NUMBER            | TAG#     | SER/REG NUMBER         | TAG#  | SER/REG NUMBER  | -  |   |

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| LIN      | (SUBLIN)       |      | GENERIC NOME   | NCLATURE          |          | PROCURRED ON PROJECT # | REQ      | AUTH DI             |    |            |
|----------|----------------|------|----------------|-------------------|----------|------------------------|----------|---------------------|----|------------|
| NSN      | UI             | UP   | NSN NOMENCLA   | TURE              |          | ECS SRRC               | DLA      | PUB DATA            | ОН | LINE COST  |
| TAG#     | SER/REG NUMBER |      | TAG#           | SER/REG NUMBER    | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER      |    |            |
|          |                |      |                |                   |          |                        |          |                     |    |            |
| 44762300 | -              |      |                | -                 |          |                        |          |                     |    |            |
|          |                |      |                |                   |          |                        |          |                     |    |            |
| CD0031   |                |      | CART           |                   |          | P21195                 | 1        | 1                   |    |            |
|          | EA             | 250  | CART, THREE TI | ER, PF54J         |          | N                      | 0255     | PUB DATA            | 1  | \$250      |
| TAG#     | SER/REG NUMBER |      | TAG#           | SER/REG NUMBER    | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER      |    |            |
| 44742100 |                |      |                |                   |          |                        |          |                     |    |            |
|          |                |      |                |                   |          |                        |          |                     |    |            |
| CE3      |                |      | CASE           |                   |          | P21195                 | 1        | 1                   |    |            |
|          | EA             | 2353 | CASE, ECS COM  | POSITES, 7508-8U  |          | N                      | 0255     | PUB DATA            | 1  | \$2,353    |
| TAG#     | SER/REG NUMBER |      | TAG#           | SER/REG NUMBER    | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER      |    | •          |
| 45096600 |                |      |                |                   |          |                        |          |                     |    |            |
|          |                |      |                |                   |          |                        |          |                     |    |            |
|          | CE0020         |      | CASE           |                   |          | P21195                 | 1        | 1                   |    |            |
|          | EA             | 2395 |                | POSITES, 7512-12U |          | N                      | 1196     | PUB DATA            | 1  | \$2,395    |
| TAG#     | SER/REG NUMBER |      | TAG#           | SER/REG NUMBER    | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER      |    | •          |
| 45096900 |                |      |                |                   |          |                        |          |                     |    |            |
|          |                |      |                |                   |          |                        |          |                     |    |            |
| LIN      | CE0021         |      | CASE           |                   |          | P21195                 | 1        | 1                   |    |            |
|          | EA             | 3261 |                | POSITES, 7516-16U |          | N                      | 1966     | PUB DATA            | 1  | \$3,261    |
| TAG#     | SER/REG NUMBER |      | TAG #          | SER/REG NUMBER    | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER      |    | **,=*:     |
| 45096400 |                |      |                |                   |          |                        |          |                     |    |            |
|          |                |      |                |                   |          |                        |          |                     |    |            |
| CH6      |                |      | COLUMN         |                   |          | P21195                 | 1        | 1                   |    |            |
|          | EA             | 125  | COLUMN, GITZO  | O BREVETTE        |          | N                      | 0255     | PUB DATA            | 1  | \$125      |
| TAG#     | SER/REG NUMBER |      | TAG#           | SER/REG NUMBER    | TAG #    | SER/REG NUMBER         | TAG #    | SER/REG NUMBER      |    | *          |
| 44762800 | 02.0.020       |      |                | 02.0.020.00.020.0 |          | 011(1120 110111211     |          | 02.01.20 1.01.22.1  |    |            |
|          |                |      |                |                   |          |                        |          |                     |    |            |
|          | CP0020         |      | COMPUTER       |                   |          | P21195                 | 4        | 4                   |    |            |
| NSN      | EA             | 3752 | COMPUTER, BOX  | XX TECH. 3300     |          | S                      | 0255     | PUB DATA            | 4  | \$15,008   |
| TAG#     | SER/REG NUMBER |      | TAG#           | SER/REG NUMBER    | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER      |    | , ,        |
| 44905300 | B119164        |      | 44903400       | B118850           | 44902100 | B118687                | 44902200 | B118851             |    |            |
|          |                |      |                |                   |          |                        |          |                     |    |            |
|          | CP0021         |      | COMPUTER       |                   |          | P21195                 | 1        | 1                   |    |            |
| NSN      | EA             | 7491 | COMPUTER, BOX  | XX TECH. 7500     |          | S                      | 0255     | PUB DATA            | 1  | \$7,491    |
| TAG#     | SER/REG NUMBER |      | TAG #          | SER/REG NUMBER    | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER      |    | <b>V.,</b> |
| 44922000 | B121040        |      |                | 02.0.020.00.022.0 |          | 011(1120 110111211     |          | 02.01.20 1.01.122.1 |    |            |
| 44022000 | B121040        |      |                |                   |          |                        |          |                     |    |            |
|          | CP0022         |      | COMPUTER       |                   |          | P21195                 | 2        | 2                   |    |            |
| NSN      | EA             | 3500 | COMPUTER, CUS  | STOM BUILD        |          | S                      | 0255     | PUB DATA            | 2  | \$7,000    |
| TAG#     | SER/REG NUMBER |      | TAG#           | SER/REG NUMBER    | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER      |    | **,,       |
| 44739100 | 23496810       |      | 44739000       | 30190994          |          |                        |          |                     |    |            |
|          |                |      |                |                   |          |                        |          |                     |    |            |
|          | CP0024         |      | COMPUTER       |                   |          | P21195                 | 2        | 2                   |    |            |
|          | GF0024         |      | COWPUTER       |                   |          | F21193                 | 2        | 2                   |    |            |

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| LIN      | (SUBLIN)                                |      | GENERIC NOMENCLATURE |                                | PROCURRED ON PROJECT # | REQ             | AUTH DI  |                    |    |           |
|----------|---|------|----------------------|--------------------------------|------------------------|-----------------|----------|--------------------|----|-----------|
| NSN      | UI                                      | UP   | NSN NOMENCL          | ATURE                          |                        | ECS SRRC        | DLA      | PUB DATA           | ОН | LINE COST |
| TAG#     | SER/REG NUMBER                          |      | TAG#                 | SER/REG NUMBER                 | TAG#                   | SER/REG NUMBER  | TAG #    | SER/REG NUMBER     |    |           |
|          |   |      |                      |                                |                        |                 |          |                    |    |           |
| NSN      | EA                                      | 3397 | COMPUTER, DE         | LL DIMENSION, 8250             |                        | s               | 0255     | PUB DATA           | 2  | \$6,794   |
| TAG#     | SER/REG NUMBER                          |      | 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, DE         | LL DIMENSION XPS               |                        | s               | 0255     | PUB DATA           | 5  | \$10,615  |
| TAG#     | SER/REG NUMBER                          |      | 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, DE         | LL, POWER EDGE 700             |                        | S               | 0255     | PUB DATA           | 1  | \$2,373   |
| TAG#     | SER/REG NUMBER                          |      | TAG#                 | SER/REG NUMBER                 | TAG#                   | SER/REG NUMBER  | TAG #    | SER/REG NUMBER     |    |           |
| 44805700 | 8K63N62                                 |      |                      |                                |                        |                 |          |                    |    |           |
|          |   |      |                      |                                |                        |                 |          |                    |    |           |
|          | CP0030                                  |      | COMPUTER             |                                |                        | P21195          | 11       | 11                 |    |           |
| NSN      | EA                                      | 1000 | COMPUTER, IW         |                                |                        | S               | 0255     | PUB DATA           | 11 | \$11,000  |
| TAG#     | SER/REG NUMBER                          |      | 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 TRIPO         | NBAG                           |                        | P21195          | 1        | 1                  |    |           |
| NSN      | EA                                      | 581  | DELUXE TRIPO         |                                |                        | N               | 0255     | PUB DATA           | 1  | \$581     |
| TAG#     | SER/REG NUMBER                          | 001  | TAG #                | SER/REG NUMBER                 | TAG#                   | SER/REG NUMBER  | TAG #    | SER/REG NUMBER     |    | 4001      |
| 44762600 | 02.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0. |      |                      | 01.4.12.110.112.11             |                        | 02.9.120.1021.1 |          | 0=1411201101112211 |    |           |
| 02000    |   |      |                      |                                |                        |                 |          |                    |    |           |
| DI0023   |   |      | DISMOUNT TRA         | CKING UNIT                     |                        | P21195          | 1        | 1                  |    |           |
| NSN      | EA                                      | 3500 | DISMOUNT TRA         |                                |                        | N               | 0255     | PUB DATA           | 1  | \$3,500   |
| TAG#     | SER/REG NUMBER                          |      | TAG#                 | SER/REG NUMBER                 | TAG#                   | SER/REG NUMBER  | TAG#     | SER/REG NUMBER     |    |           |
| 44760100 |   |      |                      |                                |                        |                 |          |                    |    | _         |
|          |   |      |                      |                                |                        |                 |          |                    |    |           |
| ET0027   |   |      | ETHERNET BRO         | ADBAND SWITCH                  |                        | P21195          | 2        | 2                  |    |           |
| NSN      | EA                                      | 50   | ETHERNET BOR         | ADBAND SWITCH, DLINK           |                        | s               | 0255     | PUB DATA           | 2  | \$100     |
| TAG#     | SER/REG NUMBER                          |      | TAG#                 | SER/REG NUMBER                 | TAG#                   | SER/REG NUMBER  | TAG #    | SER/REG NUMBER     |    |           |
| 44766900 | D901545052511                           |      | 44767000             | D901538039443                  |                        |                 |          |                    |    |           |
|          |   |      |                      |                                |                        |                 |          |                    |    |           |
| ETE028   |   |      | ETHERNET EXT         | ENDER                          |                        | P21195          | 3        | 3                  |    |           |
| NSN      | EA                                      | 2450 | ETHERNET EXT         | ENDER, EX-1, YOUNG DESIGN INC. |                        | s               | 0255     | PUB DATA           | 3  | \$7,350   |
| TAG#     | SER/REG NUMBER                          |      | TAG#                 | SER/REG NUMBER                 | TAG#                   | SER/REG NUMBER  | TAG#     | SER/REG NUMBER     |    |           |
| 44764901 | CL801882                                |      | 44765201             | CK801712                       | 44765101               | CL801877        |          | <u> </u>           |    |           |

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| LIN      | (SUBLIN)        |      | GENERIC NOME     | NCI ATURE                      |          | PROCURRED ON PROJECT # | REQ      | AUTH DI        |           |           |
|----------|-----------------|------|------------------|--------------------------------|----------|------------------------|----------|----------------|-----------|-----------|
| NSN      | UI              | UP   | NSN NOMENCLATURE |                                | ECS SRRC | DLA                    | PUB DATA | ОН             | LINE COST |           |
| TAG#     | SER/REG NUMBER  |      | TAG #            | SER/REG NUMBER                 | TAG #    | SER/REG NUMBER         | TAG #    | SER/REG NUMBER | 0         | LINE GOOT |
| THO #    | OLIGINEO NOMBER |      | 170 #            | OLIGINES NOMBLIN               | 170 #    | OLIVICE NOMBLIK        | IAO#     | CENTREO NOMBER |           |           |
| ETR029   |                 |      | ETHERNET RAD     | 10                             |          | P21195                 | 2        | 2              |           |           |
| NSN      | EA              | 1170 | ETHERNET RAD     | IO, 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                       |          |                        |          |                |           |           |
| ETS050   |                 |      | ETHERNET SWIT    | гсн                            |          | P21195                 | 2        | 2              |           |           |
| NSN      | EA              | 50   | ETHERNET SWIT    | TCH, 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                      |          |                        |          |                |           |           |
| EX0028   |                 |      | EXTERNAL HAR     | D DRIVE                        |          | P21195                 | 6        | 6              |           |           |
| NSN      | EA              | 237  |                  | D DRIVE<br>D DRIVE, WD, ME320X |          | S S                    | 0255     | PUB DATA       | 6         | \$1,422   |
| TAG#     | SER/REG NUMBER  | 231  | TAG #            | SER/REG NUMBER                 | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER | - 0       | \$1,422   |
| 44777400 | NONE            |      | 44777600         | NONE NOMBER                    | 44777200 | NONE                   | 44777300 | NQ-C470317     |           |           |
| 44777500 | NONE            |      | 44777700         | NONE                           | 44/1/200 | NONE                   | 44777300 | NQ-0470317     |           |           |
| 44777300 | NONE            |      | 44777700         | NONE                           |          |                        |          |                |           |           |
| FL0029   |                 |      | FLASH GENERA     | TOR                            |          | P21195                 | 1        | 1              |           |           |
| NSN      | EA              | 6643 | FLASH GENERA     | TOR, 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       |      |                  |                                |          |                        |          |                |           | _         |
| GC0032   |                 |      | GAME CONTROL     | LER                            |          | P21195                 | 1        | 1              |           |           |
| NSN      | EA              | 75   | GAME CONTROL     | LER, 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     |      |                  |                                |          |                        |          |                |           |           |
| GI0034   |                 |      | GIGABYTE SWIT    | СН                             |          | P21195                 | 1        | 1              |           |           |
| NSN      | EA              | 163  | GIGABYTE SWIT    | CH, 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 |                 |      |                  |                                |          |                        |          |                |           |           |
| HA0036   |                 |      | HANDSET          |                                |          | P21195                 | 20       | 20             |           |           |
| NSN      | EA              | 46   | HANDSET, SONE    | ETRONICS 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 | <u> </u>        |      | 44767609         |                                | 44767610 |                        | 44767611 |                |           |           |
| 44767708 |                 |      | 44767709         |                                | 44767710 |                        | 44767711 |                |           |           |
| 44767808 |                 |      | 44767809         |                                | 44767810 |                        | 44767811 |                |           |           |
| 44767908 |                 |      | 44767909         |                                | 44767910 |                        | 44767911 |                |           |           |
| 44768008 |                 |      | 44768009         |                                | 44768010 |                        | 44768011 |                |           |           |
|          | HS0039          |      | HEADSET          |                                |          | P21195                 | 49       | 49             |           |           |
| NSN      | EA              | 49   |                  | COMMUNICATION, TK250           |          | N                      | 1196     | PUB DATA       | 49        | \$2,401   |
|          |                 |      | - ,              | - ,                            |          |                        |          | -              |           | . ,       |

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| LIN                  | (SUBLIN)             |      | GENERIC NOMENCLATURE |                         |                      | PROCURRED ON PROJECT # | AUTH DI              |                      |    |                 |
|----------------------|----------------------|------|----------------------|-------------------------|----------------------|------------------------|----------------------|----------------------|----|-----------------|
| NSN                  | UI                   | UP   | NSN NOMENCLA         | TURE                    |                      | ECS SRRC               | DLA                  | PUB DATA             | ОН | 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          | TAG#                 | SER/REG NUMBER         | TAG #                | SER/REG NUMBER       |    | -               |
| 44767612             |                      |      | 44767613             |                         | 44767614             |                        | 44767615             |                      |    |                 |
| 44767712             |                      |      | 44767713             |                         | 44767714             |                        | 44767715             |                      |    |                 |
| 44767812             |                      |      | 44767813             |                         | 44767814             |                        | 44767815             |                      |    |                 |
| 44767912             |                      |      | 44767913             |                         | 44767914             |                        | 44767915             |                      |    |                 |
| 44768012             |                      |      | 44768013             |                         | 44768014             |                        | 44768015             |                      |    |                 |
| 44768112             |                      |      | 44768113             |                         | 44768114             |                        | 44768115             |                      |    |                 |
| 44781512             |                      |      | 44781513             |                         | 44781514             |                        | 44781515             |                      |    |                 |
|                      |                      |      |                      |                         |                      |                        |                      |                      |    |                 |
| 44781712             |                      |      | 44781713             |                         | 44781714             |                        | 44781715             |                      |    |                 |
| 44781812             |                      |      | 44781813             |                         | 44781814             |                        | 44781815             |                      |    |                 |
| 44781912             |                      |      | 44781913             |                         | 44781914             |                        | 44781915             |                      |    |                 |
| 44782212             |                      |      | 44782213             |                         | 44782214             |                        | 44782215             |                      |    |                 |
| 44782312             |                      |      | 44782313             |                         | 44782314             |                        | 44782315             |                      |    |                 |
| 44782014             |                      |      |                      |                         |                      |                        |                      |                      |    |                 |
| IN10040              |                      |      | INICTOLIMENTAT       | ION DEL AV SYSTEM       |                      | D04405                 | 5                    | 5                    |    |                 |
| IN0042               |                      | 2044 |                      | ION RELAY SYSTEM        |                      | P21195                 |                      |                      |    | <b>\$44.700</b> |
| NSN<br>TAO#          | EA CED/DEC NUMBER    | 8344 |                      | ION RELAY SYSTEM        | T40#                 | 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            |      |                      |                         |                      |                        |                      |                      |    |                 |
| LA0042               |                      |      | LANPLEX              |                         |                      | P21195                 | 1                    | 1                    |    |                 |
| NSN                  | EA                   | 300  | LANPLEX. 3 COM       | A 2500                  |                      | S S                    | 0255                 | PUB DATA             | 1  | \$300           |
| TAG#                 | SER/REG NUMBER       | 300  | TAG #                | SER/REG NUMBER          | TAG #                | SER/REG NUMBER         | TAG #                | SER/REG NUMBER       |    | 4300            |
|                      |                      |      | TAG#                 | SER/REG NUMBER          | TAG#                 | SER/REG NUMBER         | IAG#                 | SER/REG NUMBER       |    |                 |
| 44742300             | 1CQ02002             |      |                      |                         |                      |                        |                      |                      |    |                 |
|                      | LP0045               |      | LAPTOP               |                         |                      | P21195                 | 13                   | 13                   |    |                 |
| NSN                  | EA                   | 2264 |                      | HINKPAD 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<br>44738000 | 99-40CRV<br>99-40DGB |      | 44737700<br>44738100 | 99-40DGW<br>99-40DGC    | 44737800<br>44738900 | 99-40CMA<br>99-40DFN   | 44737900<br>44738300 | 99-40DFR<br>99-40DGV |    |                 |
| 44738400             | 99-40DGB<br>99-40DGP |      | 44738500             | 99-40DGC<br>99-40CPK    | 44738600             | 99-40DFN<br>99-40CNM   | 44738700             | 99-40DDT             |    |                 |
| 44738800             | 99-40DFV             |      | 11100000             | 55 1551 K               |                      |                        | 11100100             | 00 10551             |    |                 |
|                      | LP0046               |      | LAPTOP               |                         |                      | P21195                 | 4                    | 4                    |    |                 |
| NSN                  | EA EA                | 1507 |                      | HINKPAD T30, MODEL 2681 |                      | S S                    | 0255                 | PUB DATA             | 4  | \$6,028         |
| TAG #                | SER/REG NUMBER       |      | TAG #                | SER/REG NUMBER          | TAG #                | SER/REG NUMBER         | TAG #                | SER/REG NUMBER       |    | 77,020          |
| 44761200             | FX-N5912             |      | 44761300             | FX-N5790                | 44761400             | FX-N5916               | 44761500             | FX-N5726             |    |                 |
|                      | LP0057               |      | LAPTOP               |                         |                      | P21195                 | 1                    | 1                    |    |                 |
| NSN                  | EA                   | 2591 | LAPTOP, DELL, I      | 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              |      |                      |                         |                      |                        |                      |                      |    |                 |
|                      | LP0060               |      | LAPTOP               |                         |                      | P21195                 | 1                    | 1                    |    |                 |
| NSN                  | EA                   | 3985 | LAPTOP, DELL, I      | PP05XB                  |                      | F21195<br>S            | 0255                 | PUB DATA             | 1  | \$3,985         |
| TAG #                | SER/REG NUMBER       |      | TAG #                | SER/REG NUMBER          | TAG#                 | SER/REG NUMBER         | TAG #                | SER/REG NUMBER       | •  | \$5,000         |
|                      |                      |      |                      |                         | *                    |                        | *                    |                      |    |                 |

| LIN      | (SUBLIN)       |       | GENERIC NOMENCLATURE |                            |      | PROCURRED ON PROJECT # | REQ   | AUTH DI        |    |             |  |
|----------|----------------|-------|----------------------|----------------------------|------|------------------------|-------|----------------|----|-------------|--|
| NSN      | UI             | UP    | NSN NOMENCLA         | TURE                       |      | ECS SRRC               | DLA   | PUB DATA       | ОН | LINE COST   |  |
| TAG#     | SER/REG NUMBER |       | TAG#                 | SER/REG NUMBER             | TAG# | SER/REG NUMBER         | TAG#  | SER/REG NUMBER |    |             |  |
|          | 0014514/04     |       |                      |                            |      |                        |       |                |    |             |  |
| 44973400 | 36MFWD1        |       |                      |                            |      |                        |       |                |    |             |  |
|          | LP0069         |       | LAPTOP               |                            |      | P21195                 | 1     | 1              |    |             |  |
| NSN      | EA             | 2700  | LAPTOP, HP, ZD       | 7180US                     |      | s                      | 0255  | PUB DATA       | 1  | \$2,700     |  |
| TAG #    | SER/REG NUMBER |       | TAG #                | SER/REG NUMBER             | TAG# | SER/REG NUMBER         | 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 # | 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#  | SER/REG NUMBER |    |             |  |
| 44764300 | 117710         |       |                      |                            |      |                        |       |                |    |             |  |
|          | LT0054         |       | LENS, CAMERA         |                            |      | P21195                 | 1     | 1              |    |             |  |
| NSN      | EA             | 1239  |                      | 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#  | SER/REG NUMBER |    |             |  |
| 44763800 | 24849          |       |                      |                            |      |                        |       |                |    |             |  |
|          | LT0055         |       | LENS, CAMERA         |                            |      | P21195                 | 1     | 1              |    |             |  |
| NSN      | EA             | 1800  |                      | 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 # | 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#  | 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#  | SER/REG NUMBER |    |             |  |
| 44763600 | 23977          |       |                      |                            |      |                        |       |                |    |             |  |
|          | LT0058         |       | LENS, CAMERA         |                            |      | P21195                 | 1     | 1              |    |             |  |
| NSN      | EA             | 1244  |                      | 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#  | SER/REG NUMBER |    |             |  |
| 44763700 | 15652          |       |                      |                            |      |                        |       |                |    |             |  |
| LR0070   |                |       | LOCATION RECE        | IVER                       |      | P21195                 | 1     | 1              |    |             |  |
| NSN      | EA             | 14820 |                      | IVER, AEROSCOUT            |      | S                      | 0255  | PUB DATA       | 1  | \$14,820    |  |
|          |                |       |                      |                            |      |                        |       |                |    | <del></del> |  |

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| LIN      | (SUBLIN)       | (SUBLIN) GENERIC NOMENCLATURE |                           | PROCURRED ON PROJECT # | REQ      | AUTH DI         |           |                |          |           |
|----------|----------------|-------------------------------|---------------------------|------------------------|----------|-----------------|-----------|----------------|----------|-----------|
| NSN      | UI             | UP                            | NSN NOMENCLA              |                        |          | ECS SRRC        | DLA       | PUB DATA       | ОН       | 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         | TAG#     | SER/REG NUMBER  | TAG#      | SER/REG NUMBER |          |           |
| 44803900 | 130-1000-4666  |                               |                           |                        |          |                 |           |                |          | _         |
|          |                |                               |                           |                        |          |                 |           |                |          | _         |
|          | MG0086         |                               | MONITOR                   |                        |          | P21195          | 1         | 1              |          |           |
|          | EA             | 489                           | MONITOR,NEC,LO            |                        |          | S               | 0255      | PUB DATA       | 1        | \$489     |
| TAG#     | SER/REG NUMBER |                               | TAG#                      | SER/REG NUMBER         | TAG #    | SER/REG NUMBER  | TAG #     | SER/REG NUMBER |          |           |
| 44761900 | 36053848GA     |                               |                           |                        |          |                 |           |                |          |           |
|          | MG0087         | MG0087 MONITOR                |                           |                        |          |                 | 2         | 2              |          |           |
|          | EA             | 364                           | MONITOR,NEC,15            | 30V                    |          | S               | 0255      | PUB DATA       | 2        | \$728     |
| TAG#     | SER/REG NUMBER |                               | TAG#                      | SER/REG NUMBER         | TAG#     | SER/REG NUMBER  | TAG#      | SER/REG NUMBER |          |           |
| 44781502 | 15037131A      |                               | 44792700                  | 15033141A              |          |                 |           |                |          |           |
|          | MC0000         |                               | MONITOR                   |                        |          | P04405          | 2         | 2              |          |           |
|          | MG0088<br>EA   | 538                           | MONITOR<br>MONITOR,NEC,17 | CONV                   |          | P21195<br>S     | 3<br>0255 | PUB DATA       | 3        | \$1,614   |
| TAG#     | SER/REG NUMBER | 330                           | TAG #                     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER  | TAG #     | SER/REG NUMBER | <u> </u> | \$1,014   |
| 44762200 | 36053817GA     |                               | 140#                      | SER/REG NOWBER         | 44762200 | 36053817GA      | 140#      | SER/REG NOWBER |          |           |
| 44702200 | 30033017 GA    |                               |                           |                        | 44702200 | 30033017 GA     |           |                |          |           |
|          | MG0089         |                               | MONITOR                   |                        |          | P21195          | 10        | 10             |          |           |
|          | EA             | 360                           | MONITOR, NEC, L           |                        |          | S               | 0255      | PUB DATA       | 10       | \$3,600   |
| TAG#     | SER/REG NUMBER |                               | TAG #                     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER  | TAG #     | SER/REG NUMBER |          |           |
| 44781802 | 43015232YA     |                               | 44782202                  | 43015230YA             | 44767702 | 39103335YA      | 44767802  | 3Y110640YA     |          |           |
| 44767902 | 3Y110648YA     |                               | 44768002                  | 39103330YA             | 44768102 | 3Y110606YA      | 44781602  | 3Y110597YA     |          |           |
| 44781702 | 3Y110601YA     |                               | 44792900                  | 44400208YA             |          |                 |           |                |          |           |
|          | MG0090         |                               | MONITOR                   |                        |          | P21195          | 1         | 1              |          |           |
|          | EA             | 2089                          | MONITOR, APPLE            | , M9179LL/A            |          | s               | 0255      | PUB DATA       | 1        | \$2,089   |
| TAG#     | SER/REG NUMBER |                               | TAG#                      | SER/REG NUMBER         | TAG#     | SER/REG NUMBER  | TAG#      | SER/REG NUMBER |          | -         |
| 44978000 | CY6210ARUG1    |                               |                           |                        |          |                 |           |                |          |           |
|          | MG0094         |                               | MONITOR                   |                        |          | P21195          | 2         | 2              |          |           |
|          | EA             | 872                           | MONITOR,PLANA             | R, PL1910M             |          | S               | 0255      | PUB DATA       | 2        | \$1,744   |
| TAG#     | SER/REG NUMBER |                               | TAG#                      | SER/REG NUMBER         | TAG#     | SER/REG NUMBER  | TAG #     | SER/REG NUMBER |          | · / _     |
| 44761700 | M0086HE3321099 |                               | 44761800                  | M0086HE3321101         |          |                 |           |                |          |           |
|          | MG0095         |                               | MONITOR                   |                        |          | P21195          | 2         | 2              |          |           |
|          | EA             | 1218                          | MONITOR,PLANA             | P. DI 2010M-RK         |          | S S             | 0255      | PUB DATA       | 2        | \$2,436   |
| TAG#     | SER/REG NUMBER | 1210                          | TAG #                     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER  | TAG #     | SER/REG NUMBER |          | \$2,430   |
| 44800000 | AJ418D01835    |                               | 44800200                  | AJ443D06874            | 170#     | CLIVILO NOMBLIX | 170#      | OLIVILO NOMBER |          |           |
|          |                |                               | 000200                    | 7.0.1.0500017          |          |                 |           |                |          |           |
| MO0020   |                |                               | MONOBALL                  |                        |          | P21195          | 2         | 2              |          |           |
|          | EA             | 499                           | MONOBALL                  |                        |          | N               | 0255      | PUB DATA       | 2        | \$998     |
| TAG#     | SER/REG NUMBER |                               | TAG#                      | SER/REG NUMBER         | TAG#     | SER/REG NUMBER  | TAG #     | SER/REG NUMBER |          |           |

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| LIN         | (SUBLIN)             |       | GENERIC NOMEN    | CLATURE                             |          | PROCURRED ON PROJECT # | REQ           | AUTH DI                    |    |                   |
|-------------|----------------------|-------|------------------|-------------------------------------|----------|------------------------|---------------|----------------------------|----|-------------------|
| NSN         | UI                   | UP    | NSN NOMENCLAT    | URE                                 |          | ECS SRRC               | DLA           | PUB DATA                   | ОН | LINE COST         |
| TAG#        | SER/REG NUMBER       |       | TAG#             | SER/REG NUMBER                      | TAG#     | SER/REG NUMBER         | TAG#          | SER/REG NUMBER             |    |                   |
|             |                      |       |                  |                                     |          |                        |               |                            |    |                   |
| 44762500    | -                    |       | 44763100         |                                     |          | -                      |               |                            |    |                   |
|             |                      |       |                  |                                     |          |                        |               |                            |    |                   |
| NE0050      |                      |       | NETWORK PERIP    | HERALS                              |          | P21195                 | 1             | 1                          |    |                   |
|             | EA                   | 300   | NETWORK PERIP    | HERALS                              |          | N                      | 0255          | PUB DATA                   | 1  | \$300             |
| TAG#        | SER/REG NUMBER       |       | TAG #            | SER/REG NUMBER                      | TAG#     | SER/REG NUMBER         | TAG#          | SER/REG NUMBER             |    |                   |
| 44742400    |                      |       |                  |                                     |          |                        |               |                            |    |                   |
|             |                      |       |                  |                                     |          |                        |               |                            |    |                   |
| NE0100      |                      |       | NETWORK SWITC    |                                     |          | P21195                 | 1             | 1 0                        |    |                   |
| NSN<br>TAG# | EA<br>SER/REG NUMBER | 80    | NETWORK SWITC    | H, LINKSYS SD2008<br>SER/REG NUMBER | TAG #    | S<br>SER/REG NUMBER    | 1196<br>TAG # | PUB DATA<br>SER/REG NUMBER | 1  | \$80              |
| 45151100    | REES01T201278        |       | TAG#             | SER/REG NUMBER                      | IAG#     | SER/REG NUMBER         | IAG#          | SER/REG NUMBER             |    |                   |
|             |                      |       |                  |                                     |          |                        |               |                            |    |                   |
|             | PR0064               |       | PRINTER          |                                     |          | P21195                 | 1             | 1                          |    |                   |
|             | EA                   | 468   | PRINTER,CANON    | ,0                                  |          | s                      | 0255          | PUB DATA                   | 1  | \$468             |
| TAG#        | SER/REG NUMBER       |       | TAG#             | SER/REG NUMBER                      | TAG#     | SER/REG NUMBER         | TAG#          | SER/REG NUMBER             |    |                   |
| 44754000    | UZP14930             |       |                  |                                     |          |                        |               |                            |    |                   |
|             |                      |       |                  |                                     |          |                        |               |                            |    |                   |
| PS0070      |                      |       | PROJECTOR        |                                     |          | P21195                 | 1             | 1                          |    |                   |
|             | EA                   | 2533  | PROJECTOR        |                                     |          | 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            |       |                  |                                     |          |                        |               |                            |    |                   |
|             |                      |       |                  |                                     |          |                        |               |                            |    |                   |
| RA0080      |                      |       | RACK             |                                     |          | P21195                 | 1             | 1                          |    |                   |
|             | EA                   | 5174  | RACK             |                                     |          | N                      | 0255          | PUB DATA                   | 1  | \$5,174           |
| TAG#        | SER/REG NUMBER       |       | TAG #            | SER/REG NUMBER                      | TAG#     | SER/REG NUMBER         | TAG#          | SER/REG NUMBER             |    |                   |
| 44870800    |                      |       |                  |                                     |          |                        |               |                            |    |                   |
|             |                      |       |                  |                                     |          |                        |               |                            |    |                   |
|             | RD0023               |       | RADIO SYSTEM     |                                     |          | P21195                 | 1             | 1                          |    |                   |
|             | EA                   | 1862  | RADIO SYSTEM,V   | HF                                  |          | N                      | 0255          | PUB DATA                   | 1  | \$1,862           |
| TAG#        | SER/REG NUMBER       |       | TAG#             | SER/REG NUMBER                      | TAG#     | SER/REG NUMBER         | TAG#          | SER/REG NUMBER             |    |                   |
| 44904500    |                      |       |                  |                                     |          |                        |               |                            |    |                   |
|             |                      |       |                  |                                     |          |                        |               |                            |    |                   |
|             |                      |       |                  |                                     |          |                        |               |                            |    |                   |
| RT0060      |                      |       | ROUTER           |                                     |          | P21195                 | 9             | 9                          |    |                   |
| NSN         | EA                   | 850   | ROUTER, PIX 501, | CISCO                               |          | 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          |       |                  |                                     |          |                        |               |                            |    |                   |
|             |                      |       |                  |                                     |          |                        |               |                            |    |                   |
| SA0070      |                      |       | SATA RAID        |                                     |          | P21195                 | 1             | 1                          |    |                   |
| NSN         | EA                   | 9688  |                  | I STORAGE SLOLUTION                 |          | S S                    | 0255          | PUB DATA                   | 1  | \$9,688           |
| TAG#        | SER/REG NUMBER       | - 700 | TAG #            | SER/REG NUMBER                      | TAG #    | SER/REG NUMBER         | TAG #         | SER/REG NUMBER             | -  | <del>+0,000</del> |
| 44809400    | SS-0419-0147         |       |                  |                                     |          |                        |               |                            |    |                   |

| LIN      | (SUBLIN)       |       | GENERIC NOME  | NCI ATURE                        |          | PROCURRED ON PROJECT# | REQ      | AUTH DI          |    |           |
|----------|----------------|-------|---------------|----------------------------------|----------|-----------------------|----------|------------------|----|-----------|
| NSN      | (SUBLIN)<br>UI | UP    | NSN NOMENCLA  |                                  |          | ECS SRRC              | DLA      | PUB DATA         | OH | LINE COST |
| TAG #    | SER/REG NUMBER | Ur    | TAG #         | SER/REG NUMBER                   | TAG#     | SER/REG NUMBER        | TAG #    | SER/REG NUMBER   | On | LINE COST |
| 140#     | OLIVICO NOMBER |       | 140#          | SERVICE NOMBER                   | 170#     | OLIVICO NOMBER        | 170 #    | SERVICES HOWIDER |    |           |
|          | SE0093         |       | SERVER        |                                  |          | P21195                | 1        | 1                |    |           |
| NSN      | EA             | 2200  | SERVER, CRYS  | TAL 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        |       |               |                                  |          |                       |          |                  |    |           |
|          | SE0094         |       | SERVER        |                                  |          | P21195                | 1        | 1                |    |           |
| NSN      | EA             | 31853 | SERVER, HEWL  | ETT-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     |       |               |                                  |          |                       |          |                  |    |           |
|          | SE0097         |       | SERVER        |                                  |          | P21195                | 7        | 7                |    |           |
| NSN      | EA             | 6175  | SERVER. CRYS  | TAL 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               |          |                  |    |           |
|          |                |       |               |                                  |          |                       |          |                  |    |           |
|          | SE0098         |       | SERVER        |                                  |          | P21195                | 5        | 5                |    |           |
| NSN      | EA             | 7431  | SERVER. ZMICR | OSYSTEMS                         |          | 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        |       |               |                                  |          |                       |          |                  |    |           |
| SJ0020   |                |       | 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 |                |       |               |                                  |          |                       |          |                  |    |           |
|          | SJ0021         |       | SHIPPING CASE |                                  |          | P21195                | 3        | 3                |    |           |
| NSN      | EA             | 250   |               | E, 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 |                       |          |                  |    |           |
|          | SJ022          |       | 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      |                                  |          |                       |          |                  |    |           |
|          | SJ0023         |       | 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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| LIN      | (SUBLIN)       |      | GENERIC NOMENCLATURE            |                 | PROCURRED ON PROJECT # | REQ      | AUTH DI        | _  |           |
|----------|----------------|------|---------------------------------|-----------------|------------------------|----------|----------------|----|-----------|
| NSN      | UI             | UP   | NSN NOMENCLATURE                |                 | ECS SRRC               | DLA      | PUB DATA       | ОН | LINE COST |
| TAG#     | SER/REG NUMBER |      | TAG # SER/REG N                 | UMBER TAG#      | SER/REG NUMBER         | TAG#     | SER/REG NUMBER |    |           |
| 44764600 |                |      | 44764700                        |                 |                        |          |                |    |           |
|          | SJ0024         |      | SHIPPING CASE                   |                 | P21195                 | 2        | 2              |    |           |
| NSN      | EA             | 113  | SHIPPING CASE, PELICAN CASE, AF | PP 1550A-STATIC | N                      | 0255     | PUB DATA       | 2  | \$226     |
| TAG#     | SER/REG NUMBER |      | TAG # SER/REG N                 | UMBER TAG#      | SER/REG NUMBER         | TAG#     | SER/REG NUMBER |    |           |
| 44765200 |                |      | 44765100                        |                 |                        |          |                |    |           |
|          | SJ0026         |      | SHIPPING CASE                   |                 | P21195                 | 2        | 2              |    |           |
| NSN      | EA             | 209  | SHIPPING CASE, PELICAN CASE, AA | AP 1650A-STATIC | N                      | 0255     | PUB DATA       | 2  | \$418     |
| TAG#     | SER/REG NUMBER |      | TAG # SER/REG N                 | UMBER 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 N                 | UMBER 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 N                 | UMBER 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 N                 |                 | 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 N                 | UMBER 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 N                 | UMBER TAG#      | SER/REG NUMBER         | TAG#     | SER/REG NUMBER |    |           |
| 44767606 |                |      | 44767907                        | 44781506        |                        | 44781806 |                |    |           |
| 44767704 |                |      | 44768004                        | 44781507        |                        | 44782104 |                |    |           |
| 44767705 |                |      | 44768005                        | 44781604        |                        | 44782107 |                |    |           |
| 44101103 |                |      | 44768006                        | 44781605        |                        | 44782204 |                |    |           |
| 44767706 |                |      |                                 | 44761003        |                        |          |                |    |           |
|          |                |      | 44768007                        | 44781606        |                        | 44782205 |                |    |           |
| 44767706 |                |      |                                 |                 |                        |          |                |    |           |

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| LIN               | (SUBLIN)       |       | GENERIC NOMENCLA   | TURE            |          | PROCURRED ON PROJECT # | REQ      | AUTH DI        |     |              |
|-------------------|----------------|-------|--------------------|-----------------|----------|------------------------|----------|----------------|-----|--------------|
| NSN               | UI             | UP    | NSN NOMENCLATURE   |                 |          | ECS SRRC               | DLA      | PUB DATA       | ОН  | 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          |                |       |                    |                 |          |                        |          |                |     |              |
| ST0030            |                |       | STREAMING VIDEO R  | ACK             |          | P21195                 | 1        | 1              |     |              |
| NSN               | EA             | 32820 | STREAMING VIDEO R  | ACK, 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          |                |       |                    |                 |          |                        |          |                |     |              |
| SW0050            |                |       | SWITCH             |                 |          | P21195                 | 1        | 1              |     |              |
| NSN               | EA             | 587   | SWITCH, NETGEAR    |                 |          | N                      | DLA      | PUB DATA       | 1   | \$587        |
| TAG#              | SER/REG NUMBER |       | TAG #              | SER/REG NUMBER  | TAG#     | SER/REG NUMBER         | 0255     | SER/REG NUMBER |     |              |
| 44805100          |                |       | -                  |                 |          |                        |          |                |     |              |
| TA0070            |                |       | TABLET USB         |                 |          | P21195                 | 1        | 1              |     |              |
| NSN               | EA             | 627   | TABLET USB, WACON  | 4               |          | S S                    | 0255     | PUB DATA       | 1   | \$627        |
| TAG#              | SER/REG NUMBER | 021   | TAG#               | SER/REG NUMBER  | TAG #    | SER/REG NUMBER         | TAG #    | SER/REG NUMBER | - ' | φ02 <i>1</i> |
| 44796400          | 4EJ000218      |       | IAG#               | SERVICE NOWIBER | TAG#     | SERVICE NOWIDER        | TAG#     | SER/REG NOMBER |     |              |
|                   |                |       |                    |                 |          |                        |          |                |     |              |
| TE0020            |                |       | TAPE DRIVE         |                 |          | P21195                 | 1        | 1              |     |              |
| NSN               | EA             | 9781  | TAPE DRIVE, QUALST | AR              |          | 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        |       |                    |                 |          |                        |          |                |     |              |
| TP0               |                |       | TRANSIT CASE       |                 |          | P21195                 | 12       | 12             |     |              |
| NSN               | EA             | 599   | TRANSIT CASE, WILS | ON 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 |                |     |              |
|                   |                |       |                    |                 |          |                        |          |                |     |              |
| TQ0020            |                |       | TRIPOD             |                 |          | P21195                 | 2        | 2              |     | <b>*</b>     |
| NSN               | EA             | 703   | TRIPOD, GITZO BEVE |                 |          | N                      | 0256     | PUB DATA       | 2   | \$1,406      |
| TAG #<br>44763200 | SER/REG NUMBER |       | TAG #<br>44762400  | SER/REG NUMBER  | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER |     |              |
|                   |                |       | 02 <b>-</b> 00     |                 |          |                        |          |                |     |              |
| UC0071            |                |       | UPS                |                 |          | P21195                 | 2        | 2              |     |              |
| NSN               | EA             | 602   | UPS, APC           |                 |          | ECS SRRC               | 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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| LIN         | (SUBLIN)       |       | GENERIC NOME            | NCLATURE        |          | PROCURRED ON PROJECT # | REQ       | AUTH DI             |    |                 |
|-------------|----------------|-------|-------------------------|-----------------|----------|------------------------|-----------|---------------------|----|-----------------|
| NSN         | UI             | UP    | NSN NOMENCLA            |                 |          | ECS SRRC               | DLA       | PUB DATA            | ОН | LINE COST       |
| TAG#        | SER/REG NUMBER |       | TAG#                    | SER/REG NUMBER  | TAG #    | SER/REG NUMBER         | TAG #     | SER/REG NUMBER      |    |                 |
|             |                |       |                         | 02.0.020.00     |          | 01.9.120.10211         |           | 01.0.1.0.1.0.1.0.1. |    |                 |
| WF0080      |                |       | WIRELESS EVAL           | & DEV           |          | P21195                 | 1         | 1                   |    |                 |
| 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      |    |                 |
| 44981500    | 830-8020-00C-G |       |                         |                 |          |                        |           |                     |    |                 |
|             | CP9            |       | COMPUTER                |                 |          | P21195                 | 1         | 1                   |    |                 |
| NSN         | EA EA          | 11598 | COMPUTER, AP            | PI F A1186      |          | S S                    | 0255      | PUB DATA            | 1  | \$11,598        |
| TAG#        | SER/REG NUMBER | 11000 | TAG #                   | SER/REG NUMBER  | TAG #    | SER/REG NUMBER         | TAG #     | SER/REG NUMBER      | •  | <b>\$11,000</b> |
| 45063700    | G88430EBXYL    |       | 170 #                   | SERVICES NOMBER | 140#     | SERVICES NOMBER        | 170#      | SERVICE NOMBER      |    |                 |
| 45065700    | G0043UEDATL    |       |                         |                 |          |                        |           |                     |    |                 |
| DU0024      |                |       | DUAL FEEDBAC            |                 |          | P21195                 | 1         | 1                   |    |                 |
| NSN         | EA             | 400   | DUAL FEEDBAC            |                 |          | S                      | 0255      | PUB DATA            | 1  | \$400           |
| TAG#        | SER/REG NUMBER |       | TAG#                    | SER/REG NUMBER  | TAG#     | SER/REG NUMBER         | TAG #     | SER/REG NUMBER      |    |                 |
| 45095800    | FBX24012444    |       |                         |                 |          |                        |           |                     |    |                 |
| VE0080      |                |       | VEHICLE KIT             |                 |          | P21195                 | 15        | 15                  |    |                 |
| NSN         | EA             | 25000 | NSN NOMENCLA            | TURE            |          | Υ                      | 0256      | PUB DATA            | 15 | \$375,000       |
| TAG#        | SER/REG NUMBER |       | TAG#                    | SER/REG NUMBER  | TAG#     | SER/REG NUMBER         | TAG#      | SER/REG NUMBER      |    |                 |
| 44758600    |                |       | 44758700                |                 | 44758800 |                        | 44758900  |                     |    |                 |
| 44759000    |                |       | 44759100                |                 | 44759200 |                        | 44759300  |                     |    |                 |
| 44759400    |                |       | 44759500                |                 | 44759600 |                        | 44759700  |                     |    |                 |
| 44759800    |                |       | 44759900                |                 | 44760000 |                        |           |                     |    |                 |
|             |                |       |                         |                 |          |                        |           |                     |    |                 |
| GQ0040      |                |       | GPS HAND HELD           |                 |          | P21195                 | 1         | 1                   |    |                 |
| NSN         | EA             | 300   | GPS, HAND HELI          | D, 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      |    |                 |
| 44981300    | 16D034764      |       |                         |                 |          |                        |           |                     |    |                 |
| LT0051      |                |       | LENS, CAMERA            |                 |          | P21195                 | 1         | 1                   |    |                 |
| NSN         | EA             | 1247  | ·                       | 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      |    | *,=             |
| 44764100    | 122566         |       | -                       |                 | -        |                        | -         |                     |    |                 |
| 0110005     |                |       | 00174115                | PRIMA           |          |                        |           |                     |    |                 |
| CN0025      | EA             | 2650  | CONTAINER, SHI          |                 |          | P21195<br>N            | 3<br>1196 | 3<br>PUB DATA       | 3  | £7.050          |
| NSN<br>TAG# | SER/REG NUMBER | 2000  | CONTAINER, MIL<br>TAG # | SER/REG NUMBER  | TAG #    | SER/REG NUMBER         | TAG #     | SER/REG NUMBER      | 3  | \$7,950         |
| 45224700    | HJCU-752600    |       | 45224800                | ZCSU2376553     | 45224900 | ENAU4021150            | 170 #     | CENTREO NOMBER      |    |                 |
| CN0026      |                |       | CONTAINER, SHI          | PPING           |          | P21195                 | 35        | 35                  |    |                 |
| NSN         | EA             | 284   | RPP CONTAINER           |                 |          | N                      | 1196      | PUB DATA            | 35 | \$9,940         |
| TAG #       | SER/REG NUMBER |       | TAG #                   | SER/REG NUMBER  | TAG #    | SER/REG NUMBER         | TAG #     | SER/REG NUMBER      |    | ,               |
| 45218800    |                |       | 45219700                |                 | 45220600 |                        | 45221500  |                     |    |                 |
| 45218900    |                |       | 45219800                |                 | 45220700 |                        | 45221600  |                     |    |                 |
| 45219000    |                |       | 45219900                |                 | 45220800 |                        | 45221700  |                     |    |                 |
| 45219100    |                |       | 45220000                |                 | 45220900 |                        | 45221800  |                     |    |                 |
| 73213100    |                |       | 43220000                |                 | 43220900 |                        | 43221000  |                     |    |                 |

| LIN      | (SUBLIN)             |       | GENERIC NOMEN       | ICLATURE                 |          | PROCURRED ON PROJECT # | REQ           | AUTH DI                    |    |           |
|----------|----------------------|-------|---------------------|--------------------------|----------|------------------------|---------------|----------------------------|----|-----------|
| NSN      | , , , , UI           | UP    | NSN NOMENCLA        | TURE                     |          | ECS SRRC               | DLA           | PUB DATA                   | ОН | LINE COST |
| TAG#     | SER/REG NUMBER       |       | 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 |                        |               |                            |    |           |
| CN0027   |                      |       | CONTAINER, SHII     | PPING                    |          | P21195                 | 4             | 4                          |    |           |
| NSN      | EA                   | 793   | RPP CONTAINER       |                          |          | N                      | 1196          | PUB DATA                   | 4  | \$3,172   |
| TAG#     | SER/REG NUMBER       |       | TAG#                | SER/REG NUMBER           | TAG #    | SER/REG NUMBER         | TAG #         | SER/REG NUMBER             |    | ++,       |
| 45222300 |                      |       | 45222400            |                          | 45222500 |                        | 45222600      |                            |    |           |
|          | CP0034               |       | COMPUTER            |                          |          | P21195                 | 2             | 2                          |    |           |
| NSN      | EA                   | 2016  | APPLE COMPUTE       | R A1312                  |          | ECS SRRC               | DLA           | PUB DATA                   | 2  | \$4,032   |
| TAG#     | SER/REG NUMBER       | 2010  | TAG #               | SER/REG NUMBER           | TAG #    | SER/REG NUMBER         | TAG #         | SER/REG NUMBER             |    | ψ4,002    |
| 45192100 | W80300U7DB5          |       | 45192200            | W80300QUDB5              |          |                        |               | 01.021.                    |    |           |
|          |                      |       |                     |                          |          | Day 105                |               |                            |    |           |
| MU0030   |                      |       | MULTIMETER          |                          |          | P21195                 | 1             | 1                          |    | A 151     |
| TAG#     | EA<br>SER/REG NUMBER | 401   | MULTIMETER<br>TAG # | SER/REG NUMBER           | TAG #    | S<br>SER/REG NUMBER    | 0255<br>TAG # | PUB DATA<br>SER/REG NUMBER | 1  | \$401     |
|          |                      |       | TAG#                | SER/REG NUMBER           | TAG#     | SER/REG NUMBER         | TAG#          | SER/REG NUMBER             |    |           |
| 45141900 | 9180451              |       |                     |                          |          |                        |               |                            |    |           |
|          | CP0034               |       | COMPUTER            |                          |          | P21195                 | 1             | 1                          |    |           |
| NSN      | EA                   | 2404  | APPLE COMPUTE       | R, A1312                 |          | ECS SRRC               | DLA           | PUB DATA                   | 1  | \$2,404   |
| TAG#     | SER/REG NUMBER       |       | TAG#                | SER/REG NUMBER           | TAG #    | SER/REG NUMBER         | TAG#          | SER/REG NUMBER             |    |           |
| 45192300 | W80300S2DB5          |       |                     |                          |          |                        |               |                            |    |           |
|          |                      |       |                     |                          |          |                        |               |                            |    |           |
|          | CP0035               |       | COMPUTER            |                          |          | P21195                 | 2             | 2                          |    |           |
| NSN      | EA                   | 1104  | APPLE COMPUTE       |                          |          | S                      | 1196          | PUB DATA                   | 2  | \$2,208   |
| TAG#     | SER/REG NUMBER       |       | TAG#                | SER/REG NUMBER           | TAG #    | SER/REG NUMBER         | TAG#          | SER/REG NUMBER             |    |           |
| 45208400 | SC07CXHKHDD6H        |       | 45208500            | SC07CT9TNDD6H            |          |                        |               |                            |    |           |
|          |                      |       |                     |                          |          |                        |               |                            |    |           |
|          | EX0050               |       | EXTERNAL HARD       |                          |          | P21195                 | 8             | 8                          |    |           |
| NSN      | EA                   | 94    |                     | , SEAGATE TECH FREE AGNT |          | S                      | 1196          | PUB DATA                   | 8  | \$752     |
| TAG #    | SER/REG NUMBER       |       | 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                   |    |           |
|          | EX0060               |       | EXTERNAL HARD       | DRIVE                    |          | P21195                 | 2             | 2                          |    |           |
| NSN      | EA                   | 138   |                     | , SEAGATE TECH GO FLEX   |          | S S                    | 1196          | PUB DATA                   | 2  | \$276     |
| TAG#     | SER/REG NUMBER       |       | TAG #               | SER/REG NUMBER           | TAG#     | SER/REG NUMBER         | TAG #         | SER/REG NUMBER             |    | <u> </u>  |
| 45208700 | NA1L9CKC             |       | 45208800            | NA1L9CJW                 |          |                        |               |                            |    |           |
|          | RE0032               |       | RANGE FINDER, I     | ASER                     |          | P21195                 | 1             | 1                          |    |           |
| NSN      | EA                   | 219   |                     | NDER, LEICA, D210XT      |          | S S                    | 1196          | PUB DATA                   | 1  | \$219     |
| TAG#     | SER/REG NUMBER       | 2.10  | TAG #               | SER/REG NUMBER           | TAG #    | SER/REG NUMBER         | TAG #         | SER/REG NUMBER             | •  | ΨΣΙΟ      |
| 45210800 | 702251095            |       |                     | -2.4                     |          |                        |               |                            |    |           |
|          |                      |       |                     |                          |          |                        |               |                            |    |           |
|          | TL0082               |       | TRAILER             |                          |          | P19555                 | 3             | 3                          |    |           |
| NSN      | EA                   | 67090 | TRAILER, ITS TO     |                          |          | S                      | 0255          | PUB DATA                   | 3  | \$201,270 |
| TAG#     | SER/REG NUMBER       |       | TAG #               | SER/REG NUMBER           | TAG #    | SER/REG NUMBER         | TAG #         | SER/REG NUMBER             |    |           |
| 45287900 | 12HTS428B5072422     |       | 45288000            | 12HTS242XBS072423        | 45288100 | 12TS2421BS072424       |               |                            |    |           |

| LIN                   | (SUBLIN)                               |       | GENERIC NOME          | NCLATURE                               |          | PROCURRED ON PROJECT #  | REQ           | AUTH DI                |    |               |
|-----------------------|--|-------|-----------------------|--|----------|-------------------------|---------------|------------------------|----|---------------|
| NSN                   | UI                                     | UP    | NSN NOMENCLA          | TURE                                   |          | ECS SRRC                | DLA           | PUB DATA               | ОН | LINE COST     |
| TAG#                  | SER/REG NUMBER                         |       | TAG#                  | SER/REG NUMBER                         | TAG#     | SER/REG NUMBER          | TAG#          | SER/REG NUMBER         |    |               |
| TL0100                |  |       | TRAILER, SEMI         |  |          | P21195                  | 6             | 6                      |    |               |
| NSN                   | EA                                     | 6500  |                       | BASH, 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<br>45348000  | 1JJV532WXWL464812<br>1JJV532W9WL464834 |       | 45348100<br>45347900  | 1JJV532W2WL464772<br>1JJV532W6WL464810 | 45347800 | 1JJV532W7WL464816       | 45347700      | 1JJV532W0WL464835      |    |               |
| TL0200                |  |       | TRAILER, SEMI         |  |          | P21195                  | 12            | 12                     |    |               |
| NSN                   | EA                                     | 7000  | TRAILER, 99 WA        | BASH, 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      |    |               |
| AB0100                |  |       |                       | E SUPPORT PACKAGE                      |          | P21195                  | 1             | 1                      |    |               |
| NSN<br>TAO#           | KT                                     | 9964  | NSN NOMENCLA          |  | TAO#     | N<br>OFFI/DEG NUMBER    | 1196          | PUB DATA               | 1  | \$9,964       |
| TAG #<br>45309500     | SER/REG NUMBER                         |       | TAG#                  | SER/REG NUMBER                         | TAG#     | SER/REG NUMBER          | TAG #         | SER/REG NUMBER         |    |               |
| BA0200                |  |       | BANDING SET, S        | STEEL                                  |          | P21195                  | 1             | 1                      |    |               |
| NSN                   | EA                                     | 499   | BANDING SET, S        | 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              |  |       |                       |  |          |                         |               |                        |    |               |
|                       | CP0045                                 |       | COMPUTER              |  |          | P21195                  | 4             | 4                      |    |               |
| NSN<br>TAG#           | UI CED/DEC NUMBER                      | 2821  | GDM ELECTRON<br>TAG # | IICS & MEDICAL SER/REG NUMBER          | TAG #    | ECS S<br>SER/REG NUMBER | 1020<br>TAG # | PUB DATA               | 4  | \$11,284      |
| 45372700              | SER/REG NUMBER<br>1197                 |       | 45372800              | 1195                                   | 45372900 | 1196                    | 45373000      | SER/REG NUMBER<br>1194 |    |               |
| CQ0022                |  |       | COMMON OPER           | ATING PICTURE                          |          | P21195                  | 2             | 2                      |    |               |
| NSN                   | ST                                     | 16517 |                       | ATING 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              |  |          |                         |               |                        |    |               |
| CQ0022                |  |       | COMMON OPER           |  |          | P21195                  | 1             | 1                      |    |               |
| NSN                   | ST<br>OFFI/PEO NUMBER                  | 22538 |                       | ATING PICTURE, COP SYSTEM              | TAO#     | N<br>OFFI/DEG NUMBER    | 1195          | PUB DATA               | 1  | \$22,538      |
| <b>TAG #</b> 45300300 | SER/REG NUMBER                         |       | TAG #                 | SER/REG NUMBER                         | TAG#     | SER/REG NUMBER          | TAG #         | SER/REG NUMBER         |    |               |
|                       | CP0020                                 |       | COMPUTER              |  |          | P21195                  | 1             | 1                      |    |               |
| NSN                   | EA EA                                  | 78    | 41 COMPUTER, BO       | XX TECH. 3300                          |          | S S                     | 0255          | PUB DATA               | 1  | \$7,841       |
| TAG #                 | SER/REG NUMBER                         |       | TAG #                 | SER/REG NUMBER                         | TAG #    | SER/REG NUMBER          | TAG #         | SER/REG NUMBER         | -  | <b>47,041</b> |
| 44921700              | B121039                                |       | 1.70#                 | JENNEO NOMBEN                          | 170#     | CLICALO NOMBLA          | 170 #         | OLIVINEO NOMBER        |    |               |
|                       | SE0098                                 |       | SERVER                |  |          | P21195                  | 1             | 1                      |    |               |
| NSN                   | EA                                     | 7207  | SERVER. ZMICR         | OSYSTEMS                               |          | S                       | 0255          | PUB DATA               | 1  | \$7,207       |
| TAG#                  | SER/REG NUMBER                         |       | TAG #                 | SER/REG NUMBER                         | TAG #    | SER/REG NUMBER          | TAG #         | SER/REG NUMBER         |    | Ţ., <b></b> . |
|                       |  |       |                       |  |          |                         |               |                        |    |               |

| LIN               | (SUBLIN)                    |       | GENERIC NOMEN   | CLATURE                |          | PROCURRED ON PROJECT # | REQ   | AUTH DI        |    |           |
|-------------------|-----------------------------|-------|-----------------|------------------------|----------|------------------------|-------|----------------|----|-----------|
| NSN               | UI                          | UP    | NSN NOMENCLAT   |                        |          | ECS SRRC               | DLA   | PUB DATA       | ОН | LINE COST |
| TAG#              | SER/REG NUMBER              |       | TAG#            | SER/REG NUMBER         | TAG#     | SER/REG NUMBER         | TAG#  | SER/REG NUMBER |    |           |
|                   |                             |       |                 |                        |          |                        |       |                |    |           |
| NE0150            |                             |       | NETWORK SWITC   | CH                     |          | P21195                 | 3     | 3              |    |           |
| NSN               | EA                          | 66    | NETWORK SWITC   | CH, NETGEAR GS108      |          | S                      | 1196  | PUB DATA       | 3  | \$198     |
| TAG #             | SER/REG NUMBER              |       | TAG#            | SER/REG NUMBER         | TAG #    | SER/REG NUMBER         | TAG#  | SER/REG NUMBER |    |           |
| 45313000          | 2162133803642               |       | 45313100        | 2162133903643          | 45313200 | 2162133H0364B          |       |                |    |           |
| DC0100            |                             |       | DEBUGGER INTE   |                        |          | P21195                 | 1     | 1              |    |           |
| NSN<br>TAO#       | EA                          | 99    |                 | RFACE, MSP-FET430UIF   | TAO#     | S<br>OFFI/DEC NUMBER   | 1196  | PUB DATA       | 1  | \$99      |
| TAG #<br>45227500 | SER/REG NUMBER<br>101201350 |       | TAG#            | SER/REG NUMBER         | TAG#     | SER/REG NUMBER         | TAG # | SER/REG NUMBER |    |           |
| DM0100            |                             |       | DIGITAL METER   |                        |          | P21195                 | 1     | 1              |    |           |
| NSN               | EA                          | 184   | DIGITAL MULTIME | ETER                   |          | s                      | 1196  | PUB DATA       | 1  | \$184     |
| TAG#              | SER/REG NUMBER              |       | TAG#            | SER/REG NUMBER         | TAG#     | SER/REG NUMBER         | TAG#  | SER/REG NUMBER |    |           |
| 45001500          | 80500990                    |       |                 |                        |          |                        |       |                |    |           |
| DK0030            |                             |       | DOME TENT       |                        |          | 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 |    |           |
| 45297900          |                             |       |                 |                        |          |                        |       |                |    |           |
| DM0050            |                             |       | DOME TENT GEN   | ERATOR SYSTEM          |          | P21195                 | 1     | 1              |    |           |
| NSN               | SE                          | 9345  | DOME GENERATO   | OR 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 |    |           |
| 45292700          | 753354                      |       |                 |                        |          |                        |       |                |    |           |
| DM0100            |                             |       | DOME TENT HVA   | C SYSTEM               |          | P21195                 | 2     | 2              |    |           |
| NSN               | SE                          | 6442  | DOME HVAC SYS   | TEM                    |          | s                      | 1195  | PUB DATA       | 2  | \$12,884  |
| TAG#              | SER/REG NUMBER              |       | TAG#            | SER/REG NUMBER         | TAG#     | SER/REG NUMBER         | TAG#  | SER/REG NUMBER |    |           |
| 45298500          | 80082                       |       | 45292800        | 80084                  |          |                        |       |                |    | _         |
|                   | ETS051                      |       | ETHERNET SWITC  | СН                     |          | P21195                 | 1     | 1              |    |           |
| NSN               | EA                          | 109   | ETHERNET SWITC  | CH, 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 |    |           |
| 45225600          | 468010                      |       |                 |                        |          |                        |       |                |    |           |
|                   | ETS052                      |       | EXTERNAL HARD   |                        |          | P21195                 | 1     | 1              |    |           |
| NSN               | EA                          | 95    | EXTERNAL HARD   |                        |          | S                      | 1196  | PUB DATA       | 1  | \$95      |
| TAG #             | SER/REG NUMBER              |       | TAG #           | SER/REG NUMBER         | TAG#     | SER/REG NUMBER         | TAG#  | SER/REG NUMBER |    |           |
| 45411000          | Q1108030D3M                 |       |                 |                        |          |                        |       |                |    |           |
| HD0100            |                             |       | HARD DRIVE DUP  | PLICATOR               |          | P21195                 | 1     | 1              |    |           |
| NSN               | EA                          | 2100  | HARD DRIVE DUP  | PLICATOR, 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 |    |           |

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| LIN               | (SUBLIN)         |       | GENERIC NOMENC  | LATURE                    |          | PROCURRED ON PROJECT # | REQ      | AUTH DI          |    |           |
|-------------------|------------------|-------|-----------------|---------------------------|----------|------------------------|----------|------------------|----|-----------|
| NSN               | UI               | UP    | NSN NOMENCLATU  | IRE                       |          | ECS SRRC               | DLA      | PUB DATA         | ОН | LINE COST |
| TAG#              | SER/REG NUMBER   |       | TAG #           | SER/REG NUMBER            | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER   |    |           |
| 45290400          | 1004123150157    |       |                 |                           | <u></u>  |                        |          |                  |    |           |
| MA0               |                  |       | MAARC GENERAT   | OR SYSTEM                 |          | P21195                 | 10       | 10               |    |           |
|                   | ST               | 9346  | MAARC GENERATO  | OR SYSTEM                 |          | N                      | 1195     | PUB DATA         | 10 | \$93,460  |
| 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                    |          |                        |          |                  |    |           |
| MA0200            |                  |       | MAARC HVAC SYS  | TEM                       |          | P21195                 | 9        | 9                |    |           |
|                   | ST               | 6442  | MAARC HVAC SYST | ГЕМ                       |          | N                      | 1195     | PUB DATA         | 9  | \$57,978  |
| 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            |       |                 |                           |          |                        |          |                  |    |           |
| UH0100            |                  |       | USB HUB         |                           |          | P21195                 | 1        | 1                |    |           |
| NSN               | EA               | 35    | USB HUB, KOUTEC | H SYS, SE-USB-HUB-13A     |          | N                      | 1196     | PUB DATA         | 1  | \$35      |
| TAG#              | SER/REG NUMBER   |       | TAG#            | SER/REG NUMBER            | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER   |    |           |
| 45291400          | 430005415        |       |                 |                           |          |                        |          |                  |    |           |
| MB0020            |                  |       | MAARC SYSTEM    |                           |          | P21195                 | 10       | 10               |    |           |
|                   | SY               | 33000 | MAARC SYSTEM    |                           |          | S                      | 1195     | PUB DATA         | 10 | \$330,000 |
| 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) |          |                        |          |                  |    |           |
| MC0030            |                  |       | MAARC TENT W/A  | CCY KIT                   |          | P21195                 | 10       | 10               |    |           |
|                   | ST               | 27460 | MAARC TENT W/A  | CCY KIT                   |          | S                      | 1195     | PUB DATA         | 9  | \$247,140 |
| 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        |                           |          |                        |          |                  |    |           |
| MC1000            |                  |       | MAARC CHIEF TOO |                           |          | P21195                 | 1        | 1                |    |           |
| NSN               | КТ               | 181   | MAARC CHIEF TOO |                           |          | N                      | 0255     | PUB DATA         | 1  | \$181     |
| TAG #<br>45296900 | SER/REG NUMBER   |       | TAG#            | SER/REG NUMBER            | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER   |    |           |
|                   |                  |       |                 |                           |          | Par/105                |          |                  |    |           |
| ME0050            |                  |       | MICRO CONTROLL  |                           |          | P21195                 | 25       | 25               |    | <b>A</b>  |
|                   | EA               | 80    | MICRO CONTROLL  |                           |          | \$                     | 1196     | PUB DATA         | 25 | \$2,000   |
| TAG#              | SER/REG NUMBER   |       | TAG#            | SER/REG NUMBER            | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER   |    |           |

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| LIN               | (SUBLIN)                            |       | GENERIC NOME      | NCLATURE                             |          | PROCURRED ON PROJECT # | REQ      | AUTH DI        |    |           |
|-------------------|-------------------------------------|-------|-------------------|--------------------------------------|----------|------------------------|----------|----------------|----|-----------|
| NSN               | UI                                  | UP    | NSN NOMENCLA      | ATURE                                |          | ECS SRRC               | DLA      | PUB DATA       | ОН | LINE COST |
| TAG#              | SER/REG NUMBER                      |       | TAG#              | SER/REG NUMBER                       | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER |    |           |
| 45447700          | 7204000                             |       | 45447000          | 7004050                              | 45447000 | 7004070                | 45448000 | 7264646        |    | -         |
| 45147700          | 7264090                             |       | 45147800          | 7264250                              | 45147900 | 7264279                | 45148000 |                |    |           |
| 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                            |       |                   |                                      |          |                        |          |                |    |           |
| NS0003            |                                     |       | NOC STATION       |                                      |          | P21195                 | 1        | 1              |    |           |
|                   | ST                                  | 71621 | PBS NOC STATI     | ION                                  |          | S                      | 0255     | PUB DATA       | 1  | \$71,621  |
| TAG#              | SER/REG NUMBER                      |       | TAG#              | SER/REG NUMBER                       | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER |    |           |
| 45409200          | PBS NOC SYSTEM #2                   |       |                   |                                      |          |                        |          |                |    |           |
|                   | PR0066                              |       | PRINTER           |                                      |          | P21195                 | 1        | 1              |    |           |
| NSN               | EA                                  | 430   | PRINTER, CANC     | ON MF8350CDN                         |          | s                      | 1196     | PUB DATA       | 1  | \$430     |
| TAG#              | SER/REG NUMBER                      |       | TAG#              | SER/REG NUMBER                       | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER |    |           |
| 45309200          | 9135B92AA21EWU-?                    |       |                   |                                      |          |                        |          |                |    |           |
|                   | RE0033                              |       | RANGE FINDER      | , LASER                              |          | P21195                 | 1        | 1              |    |           |
| NSN               | EA                                  | 489   | LASER RANGE       | FINDER, LEICA, 738185                |          | S                      | 1196     | PUB DATA       | 1  | \$489     |
| TAG#              | SER/REG NUMBER                      |       | TAG #             | SER/REG NUMBER                       | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER |    | •         |
| 45303000          | 4070981                             |       | -                 |                                      | -        |                        | -        |                |    |           |
|                   | SB0092                              |       | SCANNER           |                                      |          | P21195                 | 1        | 1              |    |           |
| NSN               | EA                                  | 68    |                   | TYPE, EPSON J232C                    |          | S S                    | 1291     | PUB DATA       | 1  | \$68      |
| TAG#              | SER/REG NUMBER                      |       | TAG #             | SER/REG NUMBER                       | TAG #    | SER/REG NUMBER         | TAG #    | SER/REG NUMBER | •  |           |
| 45355200          | MLZW026565                          |       | 140#              | SERVICE NOMBER                       | 140#     | SER/REG NOMBER         | 1AG#     | SER/REG NOMBER |    |           |
|                   | SL0045                              |       | SOFTWARE          |                                      |          | P21195                 | 3        | 3              |    |           |
| NSN               | 5L0045<br>EA                        | 9900  |                   | NGLE METAVR V5.6.9                   |          | S S                    | 1196     | PUB DATA       | 3  | \$29,700  |
| TAG#              |                                     | 9900  | TAG #             |                                      | TAG#     | SER/REG NUMBER         | TAG #    |                | 3  | \$29,700  |
| 45210400          | <b>SER/REG NUMBER</b><br>36837-7594 |       | 45210500          | <b>SER/REG NUMBER</b><br>41017-26513 | 45210600 | 19-11561               | TAG #    | SER/REG NUMBER |    |           |
|                   |                                     |       |                   |                                      |          |                        |          |                |    |           |
| VG0               |                                     |       | VTHP CAMCORI      |                                      |          | P21195                 | 4        | 4              |    |           |
| NSN               | EA                                  | 2628  | VTHP GL2 CAM      |                                      |          | Y                      | 1195     | PUB DATA       | 4  | \$10,512  |
| TAG#              | SER/REG NUMBER                      |       | TAG #             | SER/REG NUMBER                       | TAG #    | SER/REG NUMBER         | TAG #    | SER/REG NUMBER |    |           |
| 45295500          | KIT #1                              |       | 45295600          | KIT #2                               | 45295300 | KIT #3                 | 45295400 | KIT #4         |    |           |
| VG1               |                                     |       | VTHP CAMCORI      |                                      |          | P21195                 | 2        | 2              |    |           |
| NSN<br>TAC#       | EA                                  | 4149  | VTHP XL2 CAMO     |                                      | TAC "    | Y SER/REG NUMBER       | 1195     | PUB DATA       | 2  | \$8,298   |
| TAG #<br>45295800 | SER/REG NUMBER  KIT #1              |       | TAG #<br>45295700 | SER/REG NUMBER  KIT #2               | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER |    |           |
| VJ0030            |                                     |       | VTHP EDITOR L     | EAD SYSTEM                           |          | P21195                 | 1        | 1              |    |           |
| VJ0030            |                                     |       | VIDE COLOR L      | LAD SISIEIVI                         |          | FZ1190                 |          | 1              |    |           |

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| LIN      | (SUBLIN)       |       | GENERIC NOMENCLATURE                 |          | PROCURRED ON PROJECT # | REQ      | AUTH DI        |    |           |
|----------|----------------|-------|--------------------------------------|----------|------------------------|----------|----------------|----|-----------|
| NSN      | UI             | UP    | NSN NOMENCLATURE                     |          | ECS SRRC               | DLA      | PUB DATA       | ОН | 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        | 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       | 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        | 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        | 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        | 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        | 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        | 4              |    |           |
| NSN      | EA             | 1800  | UNIVERSAL CONTROLLER, UNITECH        | <u> </u> | 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        | 1              |    |           |
|          | EA             | 11660 | UAS, UNMANNED AERIAL SYSTEM          |          | N                      | 1195     | PUB DATA       |    | \$11,660  |

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| LIN         | (SUBLIN)             |          | GENERIC NOME  | NCI ATURE                   |          | PROCURRED ON PROJECT # | REQ           | AUTH DI                    |     |           |
|-------------|----------------------|----------|---------------|-----------------------------|----------|------------------------|---------------|----------------------------|-----|-----------|
| NSN         | UI                   | UP       | NSN NOMENCLA  |                             |          | ECS SRRC               | DLA           | PUB DATA                   | ОН  | LINE COST |
| TAG#        | SER/REG NUMBER       | <u> </u> | TAG #         | SER/REG NUMBER              | TAG#     | SER/REG NUMBER         | TAG #         | SER/REG NUMBER             | 011 | LINE GOOT |
| 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             |     |           |
| 45297100    |                      |          |               |                             |          |                        |               |                            |     |           |
| UC0070      |                      |          | UPS           |                             |          | P21195                 | 1             | 1                          |     |           |
| 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         |          |               |                             |          |                        |               |                            |     |           |
| AA0         |                      |          | DAAR STATION  | (JVB)                       |          | P21195                 | 1             | 1                          |     |           |
|             | EA                   | 30130    | AAR STATION ( |                             |          | N U                    | 0255          |                            | 1   | \$30,130  |
| TAG#        | SER/REG NUMBER       |          | TAG#          | SER/REG NUMBER              | TAG#     | SER/REG NUMBER         | TAG#          | SER/REG NUMBER             |     | <u> </u>  |
| 44906700    | OLIGINATO NOMBLIN    |          |               | 02.41.20 110.1122.11        |          | <u> </u>               |               | 02.9.120.110               |     |           |
| AC0002      |                      |          | AIR CONDITION | IING UNIT                   |          | P21195                 | 1             | 1                          |     |           |
|             | EA                   | 13980    | AIR CONDITION | IING 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    |                      |          |               |                             |          |                        |               |                            |     |           |
| BA0100      |                      |          | BANDING TOOL  | MICRO                       |          | P21195                 | 1             | 1                          |     |           |
| 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                |          |               |                             |          |                        |               |                            |     |           |
| BU0008      |                      |          | BUILDER STAT  | ION                         |          | P21195                 | 1             | 1                          |     |           |
| NSN         | EA                   | 6720     | BUILDER STAT  | ION, 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    |                      |          |               |                             |          |                        |               |                            |     |           |
| СВО         |                      |          | CAMCORDER     |                             |          | P21195                 | 1             | 1                          |     |           |
|             | 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            |          |               |                             |          |                        |               |                            |     |           |
| CC1         |                      |          | CAMERA        |                             |          | P21195                 | 1             | 1                          |     |           |
|             | EA                   | 3100     | CAMERA, CANO  |                             |          | 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            |          |               |                             |          |                        |               |                            |     |           |
| NON         | CP0028               | 0455     | COMPUTER      | LL PREGIGION RECO           |          | P21195                 | 3             | 3                          | _   | <b>^</b>  |
| NSN         | EA                   | 3129     |               | LL, 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                |               |                            |     |           |
|             | CP0029               |          | COMPUTER      |                             |          | P21195                 | 3             | 3                          |     |           |
| NSN<br>TAG# | EA<br>SER/REG NUMBER | 2149     | COMPUTER, DE  | LL, T3400<br>SER/REG NUMBER | TAG#     | S SER/REG NUMBER       | 0255<br>TAG # | PUB DATA<br>SER/REG NUMBER | 3   | \$6,447   |
|             |                      |          | TAG #         |                             |          |                        | IAG#          | SER/REG NUMBER             |     |           |
| 45014000    | 10QGVG1              |          | 45014100      | 60QGVG1                     | 45014200 | 50QGVG1                |               |                            |     |           |

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| LIN         | (SUBLIN)             |       | GENERIC NOMENCLA            | TURE                       |          | PROCURRED ON PROJECT # | REQ           | AUTH DI                    |    |           |
|-------------|----------------------|-------|-----------------------------|----------------------------|----------|------------------------|---------------|----------------------------|----|-----------|
| NSN         | UI                   | UP    | NSN NOMENCLATURE            |                            |          | ECS SRRC               | DLA           | PUB DATA                   | ОН | LINE COST |
| TAG#        | SER/REG NUMBER       |       | TAG#                        | SER/REG NUMBER             | TAG #    | SER/REG NUMBER         | TAG #         | SER/REG NUMBER             |    |           |
|             |                      |       |                             |                            |          |                        |               |                            |    |           |
| CP1000      |                      |       | COMPUTER RACK               |                            |          | P21195                 | 1             | 1                          |    |           |
| NSN<br>TAC# | EA<br>SER/REG NUMBER | 745   | COMPUTER RACK, 95-<br>TAG # | MERCU-03<br>SER/REG NUMBER | TAG #    | N<br>SER/REG NUMBER    | 0255<br>TAG # | PUB DATA<br>SER/REG NUMBER | 11 | \$745     |
| TAG #       | SER/REG NUMBER       |       | TAG#                        | SER/REG NUMBER             | TAG#     | SER/REG NUMBER         | IAG#          | SER/REG NUMBER             |    |           |
| 45111400    |                      |       |                             |                            |          |                        |               |                            |    |           |
| DB0020      |                      |       | DEVICE SERVER               |                            |          | P21195                 | 2             | 2                          |    |           |
| NSN         | EA                   | 804   | DEVICE SERVER, DEV          |                            |          | S                      | 0255          | PUB DATA                   | 2  | \$1,608   |
| TAG#        | SER/REG NUMBER       |       | TAG #                       | SER/REG NUMBER             | TAG #    | SER/REG NUMBER         | TAG#          | SER/REG NUMBER             |    |           |
| 45131600    | 9443-000581          |       | 45131700                    | 9433-000582                |          |                        |               |                            |    |           |
| DE0022      |                      |       | DIGITAL CALIPER             |                            |          | P21195                 | 1             | 1                          |    |           |
| NSN         | EA                   | 169   | DIGITAL CLIPER, CD-8        |                            |          | S                      | 0255          | PUB DATA                   | 1  | \$169     |
| TAG#        | SER/REG NUMBER       |       | TAG #                       | SER/REG NUMBER             | TAG #    | SER/REG NUMBER         | TAG #         | SER/REG NUMBER             |    |           |
| 45095500    | 9031422              |       |                             |                            |          |                        |               |                            |    |           |
| DV0025      |                      |       | DVD RECORDER                |                            |          | P21195                 | 1             | 1                          |    |           |
| NSN         | EA                   | 269   | DVD RECORDER, SON           | Y, VRD-MC10                |          | S S                    | 0255          | PUB DATA                   | 1  | \$269     |
| TAG#        | SER/REG NUMBER       |       | TAG#                        | SER/REG NUMBER             | TAG#     | SER/REG NUMBER         | TAG#          | SER/REG NUMBER             |    |           |
| 45186600    | S0150082326          |       |                             |                            |          |                        |               |                            |    |           |
| FR0200      |                      |       | FREEZER                     |                            |          | P21195                 | 1             | 1                          |    |           |
| NSN         | EA                   | 189   | FREEZER-CHEST, HOL          | IDAY, LCM07LC              |          | S                      | 0255          | PUB DATA                   | 1  | \$189     |
| TAG#        | SER/REG NUMBER       |       | TAG #                       | SER/REG NUMBER             | TAG #    | SER/REG NUMBER         | TAG#          | SER/REG NUMBER             |    |           |
| 45185900    | BF0EW0E1H00BTA3908   | 30    | -                           |                            |          |                        |               |                            |    |           |
|             |                      |       |                             |                            |          |                        |               |                            |    |           |
| GE0033      |                      |       | GENERATOR                   |                            |          | P21195                 | 3             | 3                          |    |           |
| NSN         | EA                   | 4500  | GENERATOR, KUBOTA           | A GL7000                   |          | s                      | 0255          | PUB DATA                   | 3  | \$13,500  |
| TAG#        | SER/REG NUMBER       |       | TAG #                       | SER/REG NUMBER             | TAG #    | SER/REG NUMBER         | TAG#          | SER/REG NUMBER             |    |           |
| 45298400    | 654143               |       | 45298300                    | 654295                     | 45298100 | 654316                 |               |                            |    | _         |
| GE0033      |                      |       | GENERATOR                   |                            |          | P21195                 | 1             | 1                          |    |           |
| NSN         | EA                   | 4090  | GENERATOR, KUBOTA           | A GL7000                   |          | S                      | 0255          | PUB DATA                   | 1  | \$4,090   |
| TAG#        | SER/REG NUMBER       |       | TAG#                        | SER/REG NUMBER             | TAG #    | SER/REG NUMBER         | TAG #         | SER/REG NUMBER             |    |           |
| 45151200    | 655826               |       |                             |                            |          |                        |               |                            |    |           |
|             | CE0024               |       | CENEDATOR                   |                            |          | D2440E                 | 2             | 2                          |    |           |
| NCN         | GE0034               | CE 45 | GENERATOR KUROT             | A CL44000                  |          | P21195                 | 2             | 2<br>DUD DATA              |    | A40.000   |
| NSN         | EA                   | 6545  | GENERATOR, KUBOTA           |                            |          | S                      | 0255          | PUB DATA                   | 2  | \$13,090  |
| TAG#        | SER/REG NUMBER       |       | TAG #                       | SER/REG NUMBER             | TAG #    | SER/REG NUMBER         | TAG #         | SER/REG NUMBER             |    |           |
| 45291700    | 752869               |       | 45298200                    | 753076                     |          |                        |               |                            |    |           |
| GP0035      |                      |       | GPS                         |                            |          | P21195                 | 1             | 1                          |    |           |
| NSN         | EA                   | 20678 | GPS SYSTEM, LECIA 1         | 200S                       |          | N                      | 0255          | PUB DATA                   | 1  | \$20,678  |
| TAG#        | SER/REG NUMBER       |       | TAG#                        | SER/REG NUMBER             | TAG#     | SER/REG NUMBER         | TAG #         | SER/REG NUMBER             |    |           |
| 44979300    |                      |       |                             |                            |          |                        |               |                            |    |           |
| GP0035      |                      |       | GPS                         |                            |          | P21195                 | 1             | 1                          |    |           |
|             |                      |       |                             |                            |          |                        |               |                            |    |           |

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| LIN               | (SUBLIN)       |       | GENERIC NOMENCLATURE                  |          | PROCURRED ON PROJECT # | REQ      | AUTH DI         |    |                |
|-------------------|----------------|-------|---------------------------------------|----------|------------------------|----------|-----------------|----|----------------|
| NSN               | UI             | UP    | NSN NOMENCLATURE                      |          | ECS SRRC               | DLA      | PUB DATA        | ОН | 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            |                | 44=0  | HAND HELD VIDEO OPERATOR SYSTEM       |          | P21195                 | 4        | 4               | _  | 440.000        |
| NSN               | KT             | 4170  | HHV VIDEO OPERATOR SYSTEM             | <b></b>  | 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               | кт             | 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               | КТ             | 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 S                    | 0255     | PUB DATA        | 3  | \$4,500        |
| TAG#              | SER/REG NUMBER | 1300  | TAG # SER/REG NUMBER                  | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER  |    | <b>\$4,300</b> |
| 44735200          | R3704928       |       | 44735400 R3704341                     | 44739500 | R3706281               | 170#     | OLIVICEO NOMBER |    |                |
| LIN               | LP0050         |       | LAPTOP                                |          | D2440E                 | 4        | 4               |    |                |
| LIN<br>NSN        | EA             | 1446  | LAPTOP, FUJITSU, MODEL C2310          |          | P21195<br>ECS SRRC     | DLA      | 1<br>PUB DATA   | 1  | \$4.440        |
|                   | SER/REG NUMBER | 1446  | TAG # SER/REG NUMBER                  | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER  | 1  | \$1,446        |
| TAG #<br>44801800 | R4506126       |       | TAG # SER/REG NUMBER                  | IAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER  |    |                |
|                   |                |       |                                       |          |                        |          |                 |    |                |
| LIN               | LP0052         |       | LAPTOP                                |          | P21195                 | 1        | 1               |    | A              |
| NSN               | EA             | 1672  | LAPTOP, FUJITSU, MODEL C2330          |          | \$                     | 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     |       | ·                                     |          |                        |          |                 |    |                |

| LIN      | (SUBLIN)       |       | GENERIC NOMENCLATURE              |          | PROCURRED ON PROJECT # | REQ      | AUTH DI        |    |           |
|----------|----------------|-------|-----------------------------------|----------|------------------------|----------|----------------|----|-----------|
| NSN      | UI             | UP    | NSN NOMENCLATURE                  |          | ECS SRRC               | DLA      | PUB DATA       | ОН | LINE COST |
| TAG#     | SER/REG NUMBER |       | TAG # SER/REG NUMBER              | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER |    |           |
|          | LP0058         |       | 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 |    |           |
| 44983000 | 7CY0BF1        |       | 44983100 FCY0BF1                  | 44985900 | F44GKF1                | 44986000 | 254GKF1        |    |           |
| 44986100 | J44GKF1        |       | 44986200 454GKF1                  |          |                        |          |                |    |           |
|          | LP0062         |       | 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 |    |           |
| 45171300 | FGGLCM1        |       |                                   |          |                        |          |                |    |           |
|          | LP0064         |       | 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 |    |           |
| 45169000 | BVVZ2M1        |       | 45169100 8TVZ2M1                  |          |                        |          |                |    |           |
|          | LP0066         |       | 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 |    |           |
| 44972800 | L3-CV587       |       | 44972900 L3-CV490                 |          |                        |          |                |    |           |
| LS0050   |                |       | 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 |    |           |
| 44979400 |                |       | 44979500                          |          |                        |          |                |    |           |
|          | LT0059         |       | 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 |    |           |
| 44891700 | 21461          |       |                                   |          |                        |          |                |    |           |
|          | LT0060         |       | 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 |    |           |
| 44891800 |                |       |                                   |          |                        |          |                |    |           |
|          | MG0083         |       | MONITOR                           |          | P21195                 | 3        | 3              |    |           |
|          | 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 |    |           |
| 45186100 | CY0290P3XMP    |       | 45186200 CY0270NSXMP              | 45186300 | CY028039XMP            |          |                |    |           |
|          | MG0084         |       | MONITOR                           |          | P21195                 | 2        | 2              |    |           |

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| LIN      | (SUBLIN)            |         | GENERIC NOMENCLATURE              |          | PROCURRED ON PROJECT # | REQ      | AUTH DI                                 |     |                    |
|----------|---------------------|---------|-----------------------------------|----------|------------------------|----------|---|-----|--------------------|
| NSN      | UI                  | UP      | NSN NOMENCLATURE                  |          | ECS SRRC               | DLA      | PUB DATA                                | ОН  | LINE COST          |
| TAG#     | SER/REG NUMBER      |         | 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         | TAG#     | SER/REG NUMBER                          |     |                    |
| 45129300 | CN-0D5421-46633-4BI | J-      | 45129400 CN-0CCB39-72872-5CP-     |          |                        |          |   |     |                    |
|          |                     |         |                                   |          |                        |          |   |     |                    |
|          | MG0096              |         | MONITOR                           |          | P21195                 | 4        | 4                                       |     |                    |
|          | EA                  | 159     | MONITOR, ACER, B193B              |          | S                      | 0255     | PUB DATA                                | 4   | \$636              |
| TAG#     | SER/REG NUMBER      |         | TAG # SER/REG NUMBER              | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER                          |     | •                  |
| 45169200 | ETLBZ081119280C2E   | C42     | 45169600 ETLBZ081119280C3C742     | 45169400 | ETLBZ081119280C3B642   | 45169500 | ETLBZ081119280C3B                       | A42 |                    |
|          |                     |         |                                   |          |                        |          |   |     |                    |
|          |                     |         |                                   |          |                        |          |   |     |                    |
|          | MG0097              |         | MONITOR                           |          | P21195                 | 5        | 5                                       |     |                    |
|          | EA                  | 110     | MONITOR, ASUS, VH196T             |          | S                      | 0255     | PUB DATA                                | 5   | \$550              |
| TAG#     | SER/REG NUMBER      |         | 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        | 1                                       |     |                    |
| .100     | ST                  | 30000   | SMALL NOC STATION                 |          | S S                    | 0255     | PUB DATA                                | 1   | \$30,000           |
| TAG#     | SER/REG NUMBER      |         | TAG # SER/REG NUMBER              | TAG #    | SER/REG NUMBER         | TAG #    | SER/REG NUMBER                          | •   | <del>+00,000</del> |
| 44906800 | SMALLNOC1           |         |                                   |          | 01.4.120.1021.         |          | 02.0.0000000000000000000000000000000000 |     |                    |
|          | 0.11.122.100        |         |                                   |          |                        |          |   |     |                    |
| NS0002   |                     |         | NOC STATION                       |          | P21195                 | 1        | 1                                       |     |                    |
| .100002  | ST                  | 32000   | BIG NOC STATION                   |          | S                      | 0255     | PUB DATA                                | 1   | \$32,000           |
| TAG#     | SER/REG NUMBER      |         | TAG # SER/REG NUMBER              | TAG #    | SER/REG NUMBER         | TAG #    | SER/REG NUMBER                          |     | <del>****</del>    |
| 44906900 | BIGNOC1             |         |                                   |          |                        |          |   |     |                    |
|          | 5.6.166             |         |                                   |          |                        |          |   |     |                    |
| PJ0      |                     |         | PALLET JACK                       |          | P21195                 | 3        | 3                                       |     |                    |
| . 00     | EA                  | 245     | PALLET JACK                       |          | S S                    | 0255     | PUB DATA                                | 3   | \$735              |
| TAG#     | SER/REG NUMBER      |         | TAG # SER/REG NUMBER              | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER                          |     |                    |
| 45172300 | 35001               |         | 45172400 35002                    | 45172500 | 35003                  |          |   |     |                    |
|          |                     |         |                                   |          |                        |          |   |     |                    |
| PJ0      |                     |         | PALLET JACK                       |          | P21195                 | 1        | 1                                       |     |                    |
|          | EA                  | 370     | PALLET JACK                       |          | s                      | 0255     | PUB DATA                                | 1   | \$370              |
| TAG#     | SER/REG NUMBER      |         | TAG # SER/REG NUMBER              | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER                          |     |                    |
| 44910300 | 14316               |         |                                   |          |                        |          |   |     |                    |
|          |                     |         |                                   |          |                        |          |   |     |                    |
| PP0040   |                     |         | POSITION DATA LINK                |          | P21195                 | 1        | 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         | TAG#     | SER/REG NUMBER                          |     | ·                  |
| 44980000 |                     |         |                                   |          |                        |          |   |     |                    |
|          |                     |         |                                   |          |                        |          |   |     |                    |
| PQ0050   |                     |         | POWER SUPPLY                      |          | P21195                 | 6        | 6                                       |     |                    |
|          | EA                  | 3155    | POWER SUPPLY, ASAP 6 BAY SINCGARS |          | N                      | 1195     | PUB DATA                                | 6   | \$18,930           |
|          | =^                  | V . V V |                                   |          | .,                     |          |   |     | Ţ.J,000            |

| LIN      | (SUBLIN)       |        | GENERIC NOMENCLATU    | RE                   |          | PROCURRED ON PROJECT #                  | REQ      | AUTH DI        |    |                                       |
|----------|----------------|--------|-----------------------|----------------------|----------|---|----------|----------------|----|---------------------------------------|
| NSN      | UI             | UP     | NSN NOMENCLATURE      |                      |          | ECS SRRC                                | DLA      | PUB DATA       | ОН | 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       | 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   |                |        | PRINTER               |                      |          | P21195                                  | 1        | 1              |    |                                       |
|          | EA             | 320    | PRINTER               |                      |          | S                                       | 0255     | PUB DATA       | 1  | \$320                                 |
| TAG#     | SER/REG NUMBER |        | TAG#                  | SER/REG NUMBER       | TAG#     | SER/REG NUMBER                          | TAG#     | SER/REG NUMBER |    |                                       |
| 44929900 | CN616DE3FX     |        |                       |                      |          |   |          |                |    |                                       |
|          |                |        |                       |                      |          |   |          |                |    |                                       |
|          | PR0062         |        | PRINTER               |                      |          | P21195                                  | 1        | 1              |    |                                       |
|          | EA             | 159    | PRINTER,BROTHER,420   |                      |          | S                                       | 0255     | PUB DATA       | 1  | \$159                                 |
| TAG#     | SER/REG NUMBER |        | TAG #                 | SER/REG NUMBER       | TAG#     | SER/REG NUMBER                          | TAG #    | SER/REG NUMBER |    | _                                     |
| 44929800 | U6108425F      |        |                       |                      |          |   |          |                |    |                                       |
| RB0090   |                |        | RADIO                 |                      |          | P21195                                  | 8        | 8              |    |                                       |
| KB0030   | EA             | 1013   | RADIO,FREEWAVE,FGR    | 115PC                |          | S S                                     | 0255     | PUB DATA       | 8  | \$8,104                               |
| TAG#     | SER/REG NUMBER | 1013   |                       | SER/REG NUMBER       | TAG#     | SER/REG NUMBER                          | TAG #    | SER/REG NUMBER |    | ψ0,104                                |
| 45175000 | 877-1046       |        |                       | B77-1087             | 45175100 | 877-1079                                | 45174500 | 877-1059       |    | _                                     |
| 45174600 | 877-1064       |        |                       | 377-1096<br>377-1096 | 45175300 | 877-1093                                | 45174900 | 877-3534       |    |                                       |
|          |                |        |                       |                      |          | • |          |                |    |                                       |
| RD0020   |                |        | RADIO SYSTEM          |                      |          | P21195                                  | 1        | 1              |    |                                       |
|          | ST             | 94794  | RADIO SYSTEM, VHF     |                      |          | N                                       | 0255     | PUB DATA       | 1  | \$94,794                              |
| TAG#     | SER/REG NUMBER |        | TAG#                  | SER/REG NUMBER       | TAG#     | SER/REG NUMBER                          | TAG#     | SER/REG NUMBER |    |                                       |
| 44905200 |                |        |                       |                      |          |   |          |                |    |                                       |
|          | RD0021         |        | RADIO SYSTEM          |                      |          | P21195                                  | 1        | 1              |    |                                       |
|          | ST             | 3155   | RADIO SYSTEM, VHF TRU | INKING               |          | N                                       | 1195     | PUB DATA       | 1  | \$3,155                               |
| TAG#     | SER/REG NUMBER |        | TAG#                  | SER/REG NUMBER       | TAG#     | SER/REG NUMBER                          | TAG#     | SER/REG NUMBER |    |                                       |
| 45294100 |                |        |                       |                      |          |   |          |                |    |                                       |
|          | RD0022         |        | RADIO SYSTEM          |                      |          | P21195                                  | 1        | 1              |    |                                       |
|          | EA             | 111721 | RADIO SYSTEM, ROIP/V  |                      |          | N                                       | 0255     | PUB DATA       | 11 | \$111,721                             |
| TAG #    | SER/REG NUMBER |        | TAG#                  | SER/REG NUMBER       | TAG#     | SER/REG NUMBER                          | TAG #    | SER/REG NUMBER |    |                                       |
| 45297000 |                |        |                       |                      |          |   |          |                |    |                                       |
| RF0040   |                |        | RECIEVER, GPS         |                      |          | P21195                                  | 4        | 4              |    |                                       |
|          | EA             | 1300   | RECIEVER, GPS,NOVATE  | LL,FLEXG2-V1-L1      |          | s                                       | 0255     | PUB DATA       | 4  | \$5,200                               |
| TAG#     | SER/REG NUMBER |        | TAG#                  | SER/REG NUMBER       | TAG#     | SER/REG NUMBER                          | TAG#     | SER/REG NUMBER |    |                                       |
| 45154800 | 115362         |        | 45154900              | 115382               | 45155000 | 115292                                  | 45155100 | 115384         |    |                                       |
|          | RF0041         |        | RECIEVER, GPS         |                      |          | P21195                                  | 3        | 3              |    |                                       |
|          | EA             | 2040   | RECIEVER, GPS,NOVATE  | LL,FLEXPAK-V1-L1     |          | S                                       | 0255     | PUB DATA       | 3  | \$6,120                               |
| TAG#     | SER/REG NUMBER |        | TAG#                  | SER/REG NUMBER       | TAG#     | SER/REG NUMBER                          | TAG#     | SER/REG NUMBER |    | · · · · · · · · · · · · · · · · · · · |
|          |                |        |                       |                      |          |   |          |                |    |                                       |

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| LIN      | (SUBLIN)        |       | GENERIC NOME  | ENCLATURE                |          | PROCURRED ON PROJECT # | REQ      | AUTH DI         |    |           |
|----------|-----------------|-------|---------------|--------------------------|----------|------------------------|----------|-----------------|----|-----------|
| NSN      | UI              | UP    | NSN NOMENCL   | ATURE                    |          | ECS SRRC               | DLA      | PUB DATA        | ОН | LINE COST |
| TAG#     | SER/REG NUMBER  |       | TAG#          | SER/REG NUMBER           | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER  |    |           |
| 44986600 | NCB07419        |       | 44986700      | NCB07450009              | 44986800 | NCB07416               |          |                 |    |           |
| RG0050   |                 |       | REFRIDGERATO  | DR/FRFF7F                |          | P21195                 | 2        | 2               |    |           |
| NSN      | EA              | 429   |               | OR/FREEZER, FRIGIDAIRE   |          | S                      | 0255     | PUB DATA        | 2  | \$858     |
| TAG#     | SER/REG NUMBER  |       | TAG #         | SER/REG NUMBER           | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER  |    |           |
| 45185700 | BA01406111      |       | 45185800      | BA01406112               | -        |                        | -        |                 |    |           |
| SB0080   |                 |       | SCANNER       |                          |          | P21195                 | 4        | 4               |    |           |
| NSN      | EA              | 2390  | SCANNER, SYM  | BOL TECH                 |          | s                      | 0255     | PUB DATA        | 4  | \$9,560   |
| TAG#     | SER/REG NUMBER  |       | TAG#          | SER/REG NUMBER           | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER  |    |           |
| 45146400 | \$9292000500349 |       | 45146500      | S9292000500353           | 45146600 | S9292000500389         | 45146700 | S93440005011637 |    |           |
|          | SB0091          |       | SCANNER       |                          |          | P21195                 | 1        | 1               |    |           |
| 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  |    |           |
| 45185400 | 08345A0253      |       |               |                          |          |                        |          |                 |    |           |
| SE0090   |                 |       | SERVER        |                          |          | P21195                 | 1        | 1               |    |           |
| NSN      | EA              | 6886  | SERVER, ZMICE | ROSYSTEMS                |          | s                      | 0255     | PUB DATA        | 1  | \$6,886   |
| TAG #    | SER/REG NUMBER  |       | TAG#          | SER/REG NUMBER           | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER  |    |           |
| 45142900 | 9510082         |       |               |                          |          |                        |          |                 |    |           |
|          | SE0092          |       | SERVER        |                          |          | P21195                 | 1        | 1               |    |           |
| NSN      | EA              | 8561  | SERVER BOXX   |                          |          | S                      | 0255     | PUB DATA        | 1  | \$8,561   |
| TAG #    | SER/REG NUMBER  |       | TAG #         | SER/REG NUMBER           | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER  |    |           |
| 45181500 | B132823         |       |               |                          |          |                        |          |                 |    |           |
|          | SE0095          |       | SERVER        |                          |          | P21195                 | 1        | 1               |    |           |
| NSN      | EA              | 5080  | SERVER, DELL  |                          |          | S                      | 0255     | PUB DATA        | 1  | \$5,080   |
| TAG #    | SER/REG NUMBER  |       | TAG #         | SER/REG NUMBER           | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER  |    |           |
| 45110800 | 39G8SK1         |       |               |                          |          |                        |          |                 |    |           |
|          | SE0096          |       | SERVER        |                          |          | P21195                 | 1        | 1               |    |           |
| NSN      | EA              | 6250  | SERVER, SYSTE | EL INC                   |          | s                      | 0255     | PUB DATA        | 1  | \$6,250   |
| TAG #    | SER/REG NUMBER  |       | TAG #         | SER/REG NUMBER           | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER  |    |           |
| 45146800 | 50008643-       |       |               |                          |          |                        |          |                 |    |           |
| SH0      |                 |       | SHELTER/ELEC  | EQUIP                    |          | P21195                 | 1        | 1               |    |           |
| 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  |    |           |
| 44910800 | 6466-744        |       |               |                          |          |                        |          |                 |    |           |
| SU0040   |                 |       | SURVEY EQUIP  | MENT                     |          | P21195                 | 1        | 1               |    |           |
|          |                 |       |               |                          |          | <u></u>                |          |                 |    |           |

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| LIN      | (SUBLIN)           |         | GENERIC NOME   | NCLATURE                   |          | PROCURRED ON PROJECT # | REQ      | AUTH DI        |    |           |
|----------|--------------------|---------|----------------|----------------------------|----------|------------------------|----------|----------------|----|-----------|
| NSN      | UI                 | UP      | NSN NOMENCLA   | TURE                       |          | ECS SRRC               | DLA      | PUB DATA       | ОН | LINE COST |
| TAG#     | SER/REG NUMBER     |         | TAG#           | SER/REG NUMBER             | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER |    |           |
|          |                    |         |                |                            |          |                        |          |                |    |           |
| NSN      | EA                 | 7943    | SURVEY EQUIPM  | MENT, 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 |                    |         |                |                            |          |                        |          |                |    |           |
|          |                    |         |                |                            |          |                        |          |                |    |           |
| SY0060   |                    |         | SYSTEM 1200    |                            |          | P21195                 | 1        | 1              |    |           |
| NSN      | EA                 | 1377    | SYSTEM 1200, H | ASELBACH 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 |                    |         |                |                            |          |                        |          |                |    |           |
| TB0080   |                    |         | TAC AUDIO SING | GARS RECORDER V 1.0        |          | P21195                 | 2        | 2              |    |           |
| NSN      | EA                 | 32469   |                | SARS 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 SYS | STEM #1 | 45293900       | TACTICAL AUDIO SYSTEM #    |          |                        |          |                |    |           |
|          |                    |         |                |                            |          |                        |          |                |    |           |
| TB0085   |                    |         | TAC AUDIO SING | ARS RECORDER V 2.0         |          | P21195                 | 1        | 1              |    |           |
| NSN      | EA                 | 85977   | TAC AUDIO SING | ARS 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 SYS | STEM #3 |                |                            |          |                        |          |                |    |           |
|          |                    |         |                |                            |          |                        |          |                |    |           |
| TC0090   |                    |         | TAC AUDIO SING | SARS INTERFACE             |          | P21195                 | 9        | 9              |    |           |
| NSN      | EA                 | 6306    | TAC AUDIO SING | SARS 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          |         |                |                            |          |                        |          |                |    |           |
| TD0      |                    |         | TAF STATION    |                            |          | P21195                 | 10       | 10             |    |           |
| 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                       |          |                        |          |                |    |           |
| TE0030   |                    |         | TAPE RACK ENG  | CI OSURF                   |          | P21195                 | 1        | 1              |    |           |
| NSN      | EA                 | 3816    |                | ICLOS, 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            |         |                |                            |          |                        |          |                |    |           |
| TG0040   |                    |         | TCRP 1201      |                            |          | P21195                 | 1        | 1              |    |           |
|          |                    |         | TCDD 1201 UAC  | ELBACH SERVEYING           |          | N                      | 0256     | PUB DATA       | 1  | \$40,690  |
| NSN      | EA                 | 40690   | ICKF 1201, HAS | LLDACH SERVETING           |          | 17                     | 0200     | IODDAIA        |    | Ψ.0,000   |

D14PD01064 Attachment 1

| LIN      | (SUBLIN)          |        | GENERIC NOM  | MENCLATURE                      |          | PROCURRED ON PROJECT # | REQ           | AUTH DI        |      |                                       |
|----------|-------------------|--------|--------------|---------------------------------|----------|------------------------|---------------|----------------|------|---------------------------------------|
| NSN      | UI                | UP     | NSN NOMENO   | LATURE                          |          | ECS SRRC               | DLA           | PUB DATA       | ОН   | LINE COST                             |
| TAG#     | SER/REG NUMBER    |        | TAG#         | SER/REG NUMBER                  | TAG#     | SER/REG NUMBER         | TAG#          | SER/REG NUMBER |      |                                       |
|          |                   |        |              |                                 |          |                        |               |                |      |                                       |
| TK0070   |                   |        | TOOLING/MOI  | DING HOUS                       |          | P21195                 | 1             | 1              |      |                                       |
| NSN      | EA                | 102685 | TOLLING/MOL  | DING 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 |        |              |                                 |          |                        |               |                |      |                                       |
|          |                   |        |              |                                 |          |                        |               |                |      |                                       |
| TK0200   |                   |        | TOOL BOX     |                                 |          | P21195                 | 1             | 1              |      |                                       |
| NSN      | EA                | 440    | TOOL BOX, DI | ELTA 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 |        |              |                                 |          |                        |               |                |      |                                       |
|          |                   |        |              |                                 |          |                        |               |                |      |                                       |
| TL0080   |                   |        | TRAILER      |                                 |          | P21195                 | 1             | 1              |      |                                       |
| NSN      | EA                | 13905  | · · · · · ·  | AILMOBILE 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 |        |              |                                 |          |                        |               |                |      |                                       |
| CJ0070   |                   |        | COMMUNICA    | TIONS RECORDER                  |          | P21195                 | 1             | 1              |      |                                       |
| NSN      | EA                | 5918   |              | TIONS RECORDER, J.E.I, DCR-8    |          | S S                    | 0255          | PUB DATA       | 1    | \$5,918                               |
| TAG #    | SER/REG NUMBER    | 3310   | TAG #        | SER/REG NUMBER                  | TAG #    | SER/REG NUMBER         | TAG #         | SER/REG NUMBER | '    | φ3,310                                |
| 44984300 | 018-166           |        | 140#         | SERVES NOWIBER                  | IAG#     | SER/REG NOMBER         | 140#          | SER/REG NOMBER |      |                                       |
| 44004000 | 010 100           |        |              |                                 |          |                        |               |                |      |                                       |
| CJ0071   |                   |        | COMMUNICA    | TIONS SHELTER                   |          | P21195                 | 1             | 1              |      |                                       |
| NSN      | EA                | 7450   | COMMUNICA    | TIONS 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 |                   |        |              |                                 |          |                        |               |                |      |                                       |
|          |                   |        |              |                                 |          |                        |               |                |      |                                       |
| CN0026   |                   |        | CONTAINER,   | SHIPPING                        |          | P21195                 | 3             | 3              |      |                                       |
| NSN      | EA                | 492    | RPP CONTAIN  | IERS 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 |                        |               |                |      |                                       |
|          |                   |        |              |                                 |          |                        |               |                |      |                                       |
| 11011    | LP0047            |        | LAPTOP       | AVA 114551 4555 455             |          | P21195                 | 1             | 1              | _    | A.T. 112                              |
| NSN      | EA                | 5446   |              | OVO, MODEL 2757-CTO             |          | S                      | 0255<br>TAG # | PUB DATA       | 1    | \$5,446                               |
| TAG #    | SER/REG NUMBER    |        | TAG#         | SER/REG NUMBER                  | TAG #    | SER/REG NUMBER         | IAG#          | SER/REG NUMBER |      |                                       |
| 45083900 | LVHR              |        |              |                                 |          |                        |               |                |      |                                       |
| ED0025   |                   |        | ENHANCED D   | ISMOUNT INSTRUMENTATION (EDI) V | 1.0      | P21195                 | 2150          | 2150           |      |                                       |
| NSN      | EA                | 5500   |              | ISMOUNT INSTRUMENTATION (EDI)   | (XCTC)   | S 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           |      |                                       |
|          |                   |        |              |                                 |          |                        |               |                |      |                                       |

| LIN                  | (SUBLIN)       | GENERIC NOME         | NCLATURE       |                      | PROCURRED ON PROJECT # | REQ                  | AUTH DI               |
|----------------------|----------------|----------------------|----------------|----------------------|------------------------|----------------------|-----------------------|
| NSN                  | UI UP          | NSN NOMENCLA         |                |                      | 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<br>45434607 | 40<br>41       | 45433379<br>45433841 | 691<br>692     | 45434020<br>45433491 | 1301                   | 45434381<br>45433045 | 1868                  |
| 45434507<br>45434531 | 42             | 45433694             | 693            | 45433491             | 1302<br>1303           | 45433589             | 1869<br>1870          |
| 45434531             | 42             | 45433303             | 694            | 45433348<br>45433267 | 1304                   | 45433589             | 1871                  |
| 45434785             | 43             | 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 NOME | NCLATURE       |          | PROCURRED ON PROJECT # | REQ      | AUTH DI               |
|----------|----------------|--------------|----------------|----------|------------------------|----------|-----------------------|
| NSN      | UI UP          | NSN NOMENCLA |                |          | ECS SRRC               | DLA      | PUB DATA OH LINE COST |
| 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                   | 45433545 | 1938                  |
| 70400110 | 155            | 45454540     | 700            | 40400102 | 1307                   | 40404100 | 1330                  |

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| LIN      | (SUBLIN)       | GENERIC NOME | NCLATURE       |          | PROCURRED ON PROJECT # | REQ      | AUTH DI               |
|----------|----------------|--------------|----------------|----------|------------------------|----------|-----------------------|
| NSN      | UI UP          | NSN NOMENCL  |                |          | ECS SRRC               | DLA      | PUB DATA OH LINE COST |
| 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 | 1411                   | 45433031 | 1984                  |
| 404002/0 | 200            | 40404211     | 000            | 40433373 | 1412                   | 40403031 | 1304                  |

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| LIN      | (SUBLIN)       | GENERIC NOME | NCLATURE       |          | PROCURRED ON PROJECT # | REQ      | AUTH DI               |
|----------|----------------|--------------|----------------|----------|------------------------|----------|-----------------------|
| NSN      | UI UP          | NSN NOMENCLA |                |          | ECS SRRC               | 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                  |
| 70400044 | 200            | 40400702     | 000            | 45455400 | 1400                   | 40404702 | 2020                  |

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| LIN                  | (SUBLIN)       | GENERIC NOME         | NCLATURE       |                      | PROCURRED ON PROJECT # | REQ                  | AUTH DI               |
|----------------------|----------------|----------------------|----------------|----------------------|------------------------|----------------------|-----------------------|
| NSN                  | UI UP          | NSN NOMENCLA         |                |                      | 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<br>45434705 | 276<br>278     | 45433246<br>45434718 | 870<br>871     | 45432924<br>45432913 | 1477<br>1478           | 45433232<br>45434379 | 2049<br>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                  |
|                      | ·              |                      | ***            |                      | - <del>* =</del>       |                      |                       |

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| LIN       | (SUBLIN)       | GENERIC NOME | NCLATURE       |          | PROCURRED ON PROJECT # | REQ      | AUTH DI               |
|-----------|----------------|--------------|----------------|----------|------------------------|----------|-----------------------|
| NSN       | UI UP          | NSN NOMENCLA |                |          | ECS SRRC               | 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                  |
| 70-700170 | 507            | 73732700     | 300            | 40402701 | 1070                   | 70707772 | LIVI                  |

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| LIN      | (SUBLIN)       | GENERIC NOME | NCLATURE       |          | PROCURRED ON PROJECT # | REQ      | AUTH DI        |    |           |
|----------|----------------|--------------|----------------|----------|------------------------|----------|----------------|----|-----------|
| NSN      | UI UP          | NSN NOMENCLA | ATURE          |          | ECS SRRC               | DLA      | PUB DATA       | ОН | 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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| LIN      | (SUBLIN)       | GENERIC NOME | NCLATURE       |          | PROCURRED ON PROJECT# | REQ      | AUTH DI               |
|----------|----------------|--------------|----------------|----------|-----------------------|----------|-----------------------|
| NSN      | UI UP          | NSN NOMENCLA |                |          | 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                  |
| 70404030 | 441            | 40400010     | 1001           | 4040000  | 1000                  | 40400303 | 2231                  |

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| LIN      | (SUBLIN)       | GENERIC NOMEN | CLATURE        |          | PROCURRED ON PROJECT # | REQ      | AUTH DI        |    |           |
|----------|----------------|---------------|----------------|----------|------------------------|----------|----------------|----|-----------|
| NSN      | UI UP          | NSN NOMENCLAT |                |          | ECS SRRC               | DLA      | PUB DATA       | ОН | 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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| LIN      | (SUBLIN)       | GENERIC NOMENCLATURE |                |                      | PROCURRED ON PROJECT # | REQ      | AUTH DI               |  |  |
|----------|----------------|----------------------|----------------|----------------------|------------------------|----------|-----------------------|--|--|
| NSN      | UI UP          | NSN NOMENCLA         | ATURE          |                      | ECS SRRC               | 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             | 1724                   | 45433740 | 2322                  |  |  |
|          |                | 45434130<br>45434841 |                | 45434332<br>45433644 |                        |          |                       |  |  |
| 45434419 | 539            | 45434841             | 1151           | 45433644             | 1727                   | 45434101 | 2323                  |  |  |

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| LIN      | (SUBLIN)       | GENERIC NOMENCL | ATURE          |          | PROCURRED ON PROJECT # | REQ      | AUTH DI        |    |           |
|----------|----------------|-----------------|----------------|----------|------------------------|----------|----------------|----|-----------|
| NSN      | UI UP          | NSN NOMENCLATUR | RE             |          | ECS SRRC               | DLA      | PUB DATA       | ОН | LINE COST |
| 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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| LIN      | (SUBLIN)       | GENERIC NOME | NCLATURE       |          | PROCURRED ON PROJECT # | REQ      | AUTH DI               |
|----------|----------------|--------------|----------------|----------|------------------------|----------|-----------------------|
| NSN      | UI UP          | NSN NOMENCLA |                |          | 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                  |
| 70700211 | 0-11           | 73732733     | 1230           | 4040000  | 1020                   | 73732030 | 0000                  |

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| LIN           | (SUBLIN)       |      | GENERIC NOMEN           | CLATURE                    |          | PROCURRED ON PROJECT # | REQ       | AUTH DI        |    |           |
|---------------|----------------|------|-------------------------|----------------------------|----------|------------------------|-----------|----------------|----|-----------|
| NSN           | UI             | UP   | NSN NOMENCLAT           | URE                        |          | ECS SRRC               | DLA       | PUB DATA       | ОН | 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                         | 4040000  | 1000                   | 40402011  | 3002           |    |           |
| 45454015      | 002            |      | 45452707                | 30                         |          |                        |           |                |    |           |
| CC0022        |                |      | CAMERA                  |                            |          | P21195                 | 1         | 1              |    |           |
| 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    |      |                         |                            |          |                        |           |                |    |           |
|               |                |      |                         |                            |          |                        |           |                |    |           |
| CC0023        |                |      | CABLE GRAB              |                            |          | P21195                 | 1         | 1              |    |           |
| NSN           | EA             | 252  | CLIMBING CABLE          | •                          |          | S                      | 1196      | PUB DATA       | 1  | \$252     |
| TAG#          | SER/REG NUMBER |      | TAG#                    | SER/REG NUMBER             | TAG #    | SER/REG NUMBER         | TAG #     | SER/REG NUMBER |    |           |
| 45736800      |                |      |                         |                            |          |                        |           |                |    |           |
|               |                |      |                         |                            |          |                        |           |                |    |           |
| RH0026        |                |      | RHU BUILD SET           |                            |          | P21195                 | 2         | 2              |    |           |
| NSN           | EA             | 3240 | RHU VILLAGE BUI         |                            |          | 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                |                            |          |                        |           |                |    |           |
| SF0200        |                |      | SENSOR INTERFA          | CE BOARD                   |          | P21195                 | 1         | 1              |    |           |
| NSN           | EA             | 117  |                         | CE 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           |      |                         | 021011201101110211         |          |                        |           | 01.0.120.10211 |    |           |
|               |                |      |                         |                            |          |                        |           |                |    |           |
|               |                |      |                         |                            |          |                        |           |                |    |           |
| TV0040        |                |      | TV                      |                            |          | P21195                 | 1         | 1              |    |           |
| TV0040<br>NSN | EA             | 546  | TV<br>TV, 42' FLAT PANI | EL TV/LG                   |          | P21195<br>N            | 1<br>0256 | 1<br>PUB DATA  | 1  | \$546     |
|               |                | 546  |                         | EL TV/LG<br>SER/REG NUMBER | TAG#     |                        |           |                | 1  | \$546     |

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PROCURRED ON PROJECT #

REQ

45908300

234

AUTH

DI

| LIIN     | (SUBLIN)          |       | GENERIC NOWE    | TOLATORE       |          | FROCORRED ON FROSECT # | N L Q    | AUTH DI        |     |             |
|----------|-------------------|-------|-----------------|----------------|----------|------------------------|----------|----------------|-----|-------------|
| NSN      | UI                | UP    | NSN NOMENCLA    | TURE           |          | ECS SRRC               | DLA      | PUB DATA       | ОН  | LINE COST   |
| TAG#     | SER/REG NUMBER    |       | TAG#            | SER/REG NUMBER | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER |     |             |
|          |                   |       |                 |                |          |                        |          |                |     |             |
| TK0200   |                   |       | TOOL BOX        |                |          | P21195                 | 1        | 1              |     |             |
| NSN      | EA                | 117   | TOOL BOX, TRA   | DE MARK        |          | N                      | 1196     | PUB DATA       | 1   | \$117       |
| TAG #    | SER/REG NUMBER    |       | TAG#            | SER/REG NUMBER | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER |     | ,           |
| 45373300 |                   |       |                 |                |          |                        |          |                |     |             |
|          |                   |       |                 |                |          |                        |          |                |     |             |
| TL0082   |                   |       | TRAILER         |                |          | P21195                 | 1        | 1              |     |             |
| NSN      | EA                | 65630 | TRAILER, ITS TO |                |          | 001 S                  | 0255     | PUB DATA       | 1   | \$65,630    |
| TAG#     | SER/REG NUMBER    |       | TAG #           | SER/REG NUMBER | TAG #    | SER/REG NUMBER         | TAG #    | SER/REG NUMBER |     |             |
| 45173500 | 12HTS2426AS072174 |       |                 |                |          |                        |          |                |     |             |
| PR0060   |                   |       | PRINTER         |                |          | P21195                 | 2        | 2              |     |             |
|          | EA                | 5322  | PRINTER, COPIE  | R LEXMARK X792 |          | S                      | 0255     | PUB DATA       | 2   | \$10,644    |
| TAG#     | SER/REG NUMBER    |       | TAG#            | SER/REG NUMBER | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER |     |             |
| 45786800 | 7562029400RHC     |       | 45786900        | 7562029400RBT  |          |                        |          |                |     |             |
| CS4001   |                   |       | COMMON KIT      |                |          | P21195                 | 108      | 108            |     |             |
| NSN      | EA                | 35000 | COMMON KIT      |                |          | N N                    | 0333     | PUB DATA       | 108 | \$3,780,000 |
| TAG#     | SER/REG NUMBER    |       | TAG#            | SER/REG NUMBER | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER |     | 40,100,000  |
| 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            |     |             |

45908000

193

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112

45909200

GENERIC NOMENCLATURE

(SUBLIN)

45914400

059

| LIN      | (SUBLIN)       |      | GENERIC NOME     | NCLATURE          |          | PROCURRED ON PROJECT # | REQ      | AUTH DI        |    |           |
|----------|----------------|------|------------------|-------------------|----------|------------------------|----------|----------------|----|-----------|
| NSN      | UI             | UP   | NSN NOMENCLA     | TURE              |          | ECS SRRC               | DLA      | PUB DATA       | ОН | 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 Ki | it                |          | 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      | кт             | 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            |    |           |
|          |                |      |                  | ***               |          | <del>-</del>           |          |                |    |           |

45888400

064

45894400

087

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45893200

45892700

012

| LIN      | (SUBLIN)       |      | GENERIC NOM | ENCLATURE                   |          | PROCURRED ON PROJECT # | REQ      | AUTH DI        |     |           |
|----------|----------------|------|-------------|-----------------------------|----------|------------------------|----------|----------------|-----|-----------|
| NSN      | UI             | UP   | NSN NOMENCL | ATURE                       |          | ECS SRRC               | DLA      | PUB DATA       | ОН  | LINE COST |
| TAG#     | SER/REG NUMBER |      | 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 SERV | ICE SUPPORT - E (CSS-E) KIT |          | P21195                 | 115      | 115            |     |           |
| NSN      | KT             | 2000 | COMBAT SERV | ICE SUPPORT - E (CSS-E) KIT |          | s                      | 0255     | PUB DATA       | 115 | \$230,000 |
| TAG#     | SER/REG NUMBER |      | 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 | 800            |      | 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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| LIN         | (SUBLIN)             |      | GENERIC NOMEN   | ICLATURE                                       |               | PROCURRED ON PROJECT # | REQ           | AUTH DI            |    |           |
|-------------|----------------------|------|-----------------|--|---------------|------------------------|---------------|--------------------|----|-----------|
| NSN         | UI U                 | JP   | NSN NOMENCLA    | TURE   |               | ECS SRRC               | DLA           | PUB DATA           | ОН | 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                    |               |                    |    |           |
|             |                      |      |                 |  |               |                        |               |                    |    |           |
| ME0050      |                      |      | MILES CONTROL   |  |               | P21196                 | 2             | 2                  |    | ****      |
|             |                      | 100  | MILES CONTROL   |  |               | <u>s</u>               | 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                                       |               |                        |               |                    |    |           |
| HC0050      |                      |      | HAND HELD VIDE  | O OPERATOR SYSTEM                              |               | P21196                 | 3             | 3                  |    |           |
| NSN         | KT 4                 | 170  | HHV VIDEO OPER  | RATOR 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              |               |                    |    |           |
|             |                      |      |                 |  |               |                        |               |                    |    |           |
|             | MB0021               |      | MAARC TRANSI    | T CASE   |               | P21196                 | 3             | 3                  |    |           |
|             | ST 2                 | 2542 | MAARC TRANSI    | Γ 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      |                        |               |                    |    | _         |
|             | PR0075               |      | PRINTER         |  |               | P21196                 | 1             | 1 0                |    |           |
| NSN         |                      |      |                 | 790 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     |    | ψ5,727    |
| 45962000    | CN33SFH01S           |      | 170 #           | CERTITE HOMBER                                 | TAO #         | GERGRES HOMBER         | TAO II        | CENTRES NOMBER     |    |           |
| CK0100      | 014030111010         |      | COMMUNICATION   | NS ELECTRONICS PACKAGE (CEP)                   |               | P21195                 | 8             | 8                  |    |           |
| NSN         | KT 6                 |      |                 | NS 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     |    | ψ01,020   |
| 46013000    | CEP #1               |      | 46013100        | CEP #2   | 46013200      | CEP #3                 | 46013300      | CEP #4             |    |           |
| 46013400    | CEP #5               |      | 46013500        | CEP #6   | 46013600      | CEP #7                 | 46013700      | CEP #8             |    |           |
| 40013400    | OEI #3               |      | 40013300        | OLI #0   | 40013000      | OLI #1                 | 40013700      | OLI #0             |    |           |
| CK0110      |                      |      | COMMUNICATION   | NS ELECTRONICS PACKAGE (CEP) TE                | ECH INSERTION | P21195                 | 3             | 3                  |    |           |
| NSN         | KT 6                 | 6416 | COMMUNICATION   | NS ELECTRONICS PACKAGE (CEP) TE                | CH 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              |               |                    |    |           |
| D 4 004 F   |                      |      | DIOMOLINIT DETE | OTION (DDG)                                    |               | DOLLOS                 | 44            | 44                 |    |           |
| DA0015      | EA 5                 |      | DISMOUNT DETE   | , ,  |               | P21195<br>SRRC         | 14<br>0255    | 14<br>PUB DATA     | 14 | \$76.160  |
| NSN<br>TAG# | SER/REG NUMBER       |      | TAG #           | CTION TRANSIT CASE (10EA) (DDS) SER/REG NUMBER | TAG#          |                        | 0255<br>TAG # | SER/REG NUMBER     | 14 | \$76,160  |
|             |                      |      |                 |  |               | SER/REG NUMBER         |               |                    | 40 |           |
| 46014100    | DDS TRANSIT CASE # 1 |      | 46014500        | DDS TRANSIT CASE # 5                           | 46014900      | DDS TRANSIT CASE # 40  | 46015200      | DDS TRANSIT CASE # |    |           |
| 46014200    | DDS TRANSIT CASE # 2 |      | 46014600        | DDS TRANSIT CASE # 6                           | 46015000      | DDS TRANSIT CASE # 10  | 46015300      | DDS TRANSIT CASE # |    |           |
| 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                           |               |                        |               |                    |    |           |

| LIN      | (SUBLIN)          |       | GENERIC NOMEN  | NCLATURE          |          | PROCURRED ON PROJECT # | REQ      | AUTH DI        |     |                 |
|----------|-------------------|-------|----------------|-------------------|----------|------------------------|----------|----------------|-----|-----------------|
| NSN      | UI                | UP    | NSN NOMENCLA   | TURE              |          | ECS SRRC               | DLA      | PUB DATA       | ОН  | LINE COST       |
| TAG#     | SER/REG NUMBER    |       | TAG#           | SER/REG NUMBER    | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER |     |                 |
| TL0050   |                   |       | TRAILER        |                   |          | P21195                 | 2        | 2              |     |                 |
| NSN      | EA                | 28995 | TRAILER, ALUMA | TOWER             |          | S S                    | 0256     | PUB DATA       | 2   | \$57,990        |
| TAG#     | SER/REG NUMBER    | 20993 | TAG #          | SER/REG NUMBER    | TAG #    | SER/REG NUMBER         | TAG #    | SER/REG NUMBER |     | <b>\$37,330</b> |
| 46002800 | 146UB24282M042389 |       | 46002700       | 146UB24242M042373 | 140#     | SERVICES NOWIBER       | TAG#     | SERVICE NUMBER |     |                 |
| FR0002   |                   |       | FREDI 2        |                   |          | P21195                 | 100      | 100            |     |                 |
| 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 |     | ψ100,000        |
| 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           |     |                 |
| 46005000 | 3723              |       | 46007600       | 3748              | 46010100 | 3773                   | 46012600 | 3798           |     |                 |
| 46005100 | 3724              |       | 46007700       | 3749              | 46010200 | 3774                   | 46012700 | 3798           |     |                 |
| 46005300 | 3725              |       | 46007700       | 3750              | 46010300 | 3775                   | 46012800 | 3800           |     |                 |
| CS5      |                   | _     | M1A1 KIT       |                   |          | P21195                 | 40       | 40             | _   |                 |
| NSN      | EA                | 4800  | M1A1 TANK (DFI | RST)              |          | N                      | 0333     | PUB DATA       | 40  | \$192,000       |
| TAG#     | SER/REG NUMBER    |       | TAG #          | SER/REG NUMBER    | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER | -   | Ţ <u>_</u> ,    |
| 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            |     |                 |
|          |                   |       | .50.0000       | • • • •           |          | .20                    | .00.0000 |                |     |                 |

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| LIN      | (SUBLIN)       |       | GENERIC NOMEN      | CLATURE         |          | PROCURRED ON PROJECT # | REQ           | AUTH DI         |          |             |
|----------|----------------|-------|--------------------|-----------------|----------|------------------------|---------------|-----------------|----------|-------------|
| NSN      | UI             | UP    | NSN NOMENCLAT      | URE             |          | ECS SRRC               | DLA           | PUB DATA        | ОН       | LINE COST   |
| 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             |          |             |
|          |                |       |                    |                 |          |                        |               |                 |          |             |
| CS6      |                |       | M2 / M3 KIT        |                 |          | P21195                 | 39            | 39              |          |             |
| NSN      | EA             | 5300  | M2 / M3 KIT (DFIRS | ST)             |          | N                      | 0333          | PUB DATA        | 39       | \$206,700   |
| 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             |          |             |
| 46020200 | 94             |       | 46021300           | 103             | 46022300 | 128                    | 46045300      | 139             |          |             |
|          | 94<br>95       |       |                    |                 |          |                        | 46045300      | 139             |          |             |
| 46020400 | 95             |       | 46021400           | 105             | 46022400 | 129                    |               |                 |          |             |
|          |                |       |                    |                 |          |                        |               |                 |          |             |
| CS8      |                |       | M113 KIT           |                 |          | P21195                 | 10            | 10              |          |             |
| NSN      | EA             | 3200  | M113 KIT (DFIRST   | ٦               |          | N                      | 0333          | PUB DATA        | 10       | \$32,000    |
| TAG #    | SER/REG NUMBER | 0200  | TAG #              | SER/REG NUMBER  | TAG #    | SER/REG NUMBER         | TAG #         | SER/REG NUMBER  |          | ψ02,000     |
| 46045400 | 22             |       | 46045700           | 25              | 46046000 | 30                     | 46046200      | 32              |          |             |
| 46045500 | 23             |       | 46045800           | 26              | 46046100 | 31                     | 46046300      | 33              |          |             |
| 46045600 | 24             |       | 46045900           | 29              | 40040100 | 31                     | 40040300      | 33              |          |             |
| 40043000 | 24             |       | 40040300           | 23              |          |                        |               |                 |          |             |
| CP002    |                |       | COMPUTER           |                 |          | P21940                 | 1             | 1               |          |             |
| NSN      | EA             | 2713  | COMPUTER, VIDE     | O EDITING       |          | S S                    | 0255          | PUB DATA        | 1        | \$2,713     |
| TAG#     | SER/REG NUMBER | 2/10  | TAG #              | SER/REG NUMBER  | TAG #    | SER/REG NUMBER         | TAG #         | SER/REG NUMBER  | •        | Ψ2,713      |
| 45979800 | D25L21LHDNMP   |       | 140#               | SERVICES NOMBER | 140#     | SERVICES NOWBER        | 140#          | SER/REG NOWIBER |          |             |
| 45979000 | D23L2TLHDINWF  |       |                    |                 |          |                        |               |                 |          |             |
| CS8      |                |       | CONTROL DEVICE     |                 |          | P21940                 | 1             | 1               |          |             |
| NSN      | EA             | 3100  | CONTROL DEVICE     |                 |          | S S                    | 0255          | PUB DATA        | 1        | \$3,100     |
| TAG#     | SER/REG NUMBER | 3100  | TAG #              | SER/REG NUMBER  | TAG #    | SER/REG NUMBER         | TAG #         | SER/REG NUMBER  |          | φ3,100      |
| 45998600 | 201306019      |       | 140#               | SERVICES NOMBER | 170#     | SERVICES NOMBER        | 170#          | SERVICE HOMBER  |          |             |
| 40330000 | 201300019      |       |                    |                 |          |                        |               |                 |          |             |
| V012     |                |       | VOICE RECORDER     | ?               |          | P21940                 | 1             | 1               |          |             |
| NSN      | EA             | 11084 | DIGITAL VOICE RE   |                 |          | S S                    | 0255          | PUB DATA        | 1        | \$11,084    |
| TAG#     | SER/REG NUMBER | 11004 | TAG #              | SER/REG NUMBER  | TAG #    | SER/REG NUMBER         | 0255<br>TAG # | SER/REG NUMBER  | <u> </u> | φ11,004     |
|          |                |       | IAU#               | JER/REG NUMBER  | IAG#     | SER/REG NOWIDER        | IAG#          | SER/REG NUMBER  |          |             |
| 46012900 | 0114-382       |       |                    |                 |          |                        |               |                 |          |             |
| M001     |                |       | MAARC IN A BOX     | VIT             |          | P21940                 | 1             | 1               |          |             |
| IVIUUT   |                |       | MAAKC IN A BOX     | NI I            |          | FZ194U                 |               |                 |          |             |

| LIN        | (SUBLIN)          |         | GENERIC NOMEN    | CLATURE                     |          | PROCURRED ON PROJECT # | REQ      | AUTH DI           |    |             |
|------------|-------------------|---------|------------------|-----------------------------|----------|------------------------|----------|-------------------|----|-------------|
| NSN        | UI                | UP      | NSN NOMENCLAT    |                             |          | ECS SRRC               | DLA      | PUB DATA          | ОН | LINE COST   |
| TAG#       | SER/REG NUMBER    |         | TAG#             | SER/REG NUMBER              | TAG#     | SER/REG NUMBER         | TAG #    | SER/REG NUMBER    |    |             |
|            |                   |         |                  |                             |          |                        |          |                   |    |             |
| NSN        | кт                | 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, PLOTTE  | R 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 SY | /STEM (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 TO  | OWER 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     |                   |         |                  | S ELECTRONICS PACKAGE (CEP) |          |                        | 10       | 10                |    |             |
| NSN        | КТ                | 9811    |                  | S 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 ANALY   |                             |          |                        | 8        | 8                 |    |             |
| NSN        | EA                | 38680   | TACTICAL ANALY   | ` '                         |          | 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        |    |             |

| LIN      | (SUBLIN)       |       | GENERIC NOME  | NCLATURE                     |          | PROCURRED ON PROJECT # | REQ      | AUTH DI        |    |           |
|----------|----------------|-------|---------------|------------------------------|----------|------------------------|----------|----------------|----|-----------|
| NSN      | UI             | UP    | NSN NOMENCLA  | ATURE                        |          | ECS SRRC               | DLA      | PUB DATA       | ОН | 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     |    |           |
| VT0040   |                |       | VIDEO TAKE HO | ME PACKAGE                   |          |                        | 8        | 8              |    |           |
| NSN      | KT             | 35835 | VIDEO TAKE HO | ME PACKAGE KIT (VTHP)        |          | N                      | 1291     | PUB DATA       | 8  | \$286,679 |
| TAG#     | SER/REG NUMBER |       | TAG#          | SER/REG NUMBER               | TAG #    | SER/REG NUMBER         | TAG#     | SER/REG NUMBER |    |           |
| 46049500 | KIT #11        |       | 46049600      | KIT #12                      | 46049700 | KIT #13                | 46049800 | KIT #14        |    |           |
| 46049900 | KIT #15        |       | 46050000      | KIT #16                      | 46050100 | KIT #17                | 46050200 | KIT #18        |    |           |
| VT0040   |                |       | VIDEO TAKE HO | ME PACKAGE                   |          |                        | 8        | 8              |    |           |
| NSN      | кт             | 35835 | VIDEO TAKE HO | ME PACKAGE KIT (VTHP)        |          | N                      | 1291     | PUB DATA       | 8  | \$286,679 |
| TAG#     | SER/REG NUMBER |       | TAG#          | SER/REG NUMBER               | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER |    |           |
| 46049500 | KIT #11        |       | 46049600      | KIT #12                      | 46049700 | KIT #13                | 46049800 | KIT #14        |    |           |
| 46049900 | KIT #15        |       | 46050000      | KIT #16                      | 46050100 | KIT #17                | 46050200 | KIT #18        |    |           |
| MB0021   |                |       | MOBILE AFTER  | ACTION REVIEW CENTER         |          |                        | 8        | 8              |    |           |
|          | кт             | 84219 | MOBILE AFTER  | ACTION REVIEW CENTER (MAARC) |          | s                      | 1195     | PUB DATA       | 8  | \$673,752 |
| TAG#     | SER/REG NUMBER |       | TAG#          | SER/REG NUMBER               | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER |    |           |
| 46050300 | MAARC KIT # 11 |       | 46050400      | MAARC KIT # 12               | 46050500 | MAARC KIT # 13         | 46050600 | MARRC KIT # 14 |    |           |
| 46050700 | MAARC KIT # 15 |       | 46050800      | MAARC KIT # 16               | 46050900 | MAARC KIT # 17         | 46051000 | MAARC KIT # 18 |    |           |
| MB0022   |                |       | MOBILE AFTER  | ACTION ELECTRONIC SYSTEM     |          |                        | 8        | 8              |    |           |
|          | ST             | 42182 | MOBILE AFTER  | ACTION ELECTRONIC SYSTEM     |          | s                      | 1195     | PUB DATA       | 8  | \$337,456 |
| TAG#     | SER/REG NUMBER |       | TAG#          | SER/REG NUMBER               | TAG#     | SER/REG NUMBER         | TAG#     | SER/REG NUMBER | •  |           |
| 46051100 | MAARC SYS # 11 |       | 46051200      | MAARC SYS # 12               | 46051300 | MAARC SYS # 13         | 46051400 | MARRC 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/MODIF  | ICATION OF CONTRACT  | CONTRACT ID CODE     PAGE OF PAGES |   |                                |
|--|--|------------------------------------|---|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE  | T4 RF                              | QUISITION/PURCHASE REQ. NO.   | 1 2                            |
| 0001   | See Block 16C  |                                    | TOTAL SKEINGE KEQ. NO.  | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY COD   |  | 7. AD                              | MINISTERED BY (If other than Item 6)  | CODE D32                       |
| DOI, National Business Cent<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635                                       | A SOUTH COMMISSION OF THE PROPERTY OF THE PROP | DOI<br>Div<br>Pos                  | , Acquisition Services<br>ision 3/ Branch 2<br>t Office Box 1420<br>rra Vista AZ 85636      |                                |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., str.   | pet county State and 7/0 Code  |                                    |   |                                |
|  | ect, county, State and ZIP Code)   | (x) <sup>9A</sup>                  | AMENDMENT OF SOLICITATION NO.   |                                |
| SRI INTERNATIONAL<br>Attn: ATTN GOVERNMENT POC   |  |                                    |   |                                |
| 33 RAVENSWOOD AVENUE   |  | 9B                                 | DATED (SEE ITEM 11)   |                                |
| ENLO PARK CA 94025-3493  |  |                                    |   |                                |
|  |  | x 10.                              | A MODIFICATION OF CONTRACT/ORDER  | NO.                            |
|  |  | 100                                | .2PD00656   |                                |
|  |  | 100000                             | B. DATED (SEE ITEM 13)  |                                |
| OODE 0070123732  | FACILITY CODE  |                                    | 5/25/2012   |                                |
|  | 11. THIS ITEM ONLY APPLIES   |                                    |   |                                |
| The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment trems 8 and 15, and otherwise. | forth in Item 14. The hour and date s  | pecified for re                    | ceipt of Offers   | tended, [] is not extended.    |
| A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  | PURSUANT TO: (Specify authority)   | THE CHANG                          | ES SET FORTH IN ITEM 14 ARE MADE IN  MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). | THE CONTRACT                   |
| X C. THIS SUPPLEMENTAL AGREEMEN  |  |                                    |   | t in paying shoot,             |
| D. OTHER (Specify type of modification   | and authority)   |                                    |   |                                |
|  | ene dunionly)  |                                    |   |                                |
| IMPORTANT: Contractor X is not.  | is required to sign this document  | t and return                       | O copies to the issuir  | ng office.                     |
| 4. DESCRIPTION OF AMENDMENT/MODIFICATION   | (Organized by UCF section headings   | s, including sc                    | licitation/contract subject matter where fees   | ible \                         |
| ne sole purpose of this mod  | ification is to de-  | -obliga                            | te funding to correct   | a system                       |
| enerated error.  |  |                                    |   |                                |
| unded line item 00010 is be  | ing de-obligated ir  | n its e                            | ntirety from \$24,347,0   | 72.98 to \$0.00                |
| follows:   |  |                                    |   |                                |
| S: DR.WHTRC.12ITRC05 in the  | e amount of \$13,873   | 3,023.9                            | 8;  |                                |
| S: DR.WHTRC.12TRC03 in the   | amount of \$10,474,  | 049.00                             |   |                                |
| nding will be re-obligated   |  |                                    |   |                                |
| l other terms and condition  | ns remain unchanged  | i.                                 |   |                                |
|  |  |                                    |   |                                |
| livery Location Code: 0008   | 718777   |                                    |   |                                |
| ntinued  |  |                                    |   |                                |
| cept as provided herein, all terms and conditions of the   | document referenced in Item 9A or 1  | 10A, as heret                      | ofore changed, remains unchanged and in fu  | Ill force and effect.          |
| A. NAME AND TITLE OF SIGNER (Type or print)  |  | 16A. NA                            | ME AND TITLE OF CONTRACTING OFFIC   | CER (Type or print)            |
|  |  | bank to the same                   | da Campbell   |                                |
| B. CONTRACTOR/OFFEROR  | 15C. DATE SIGNED   |                                    | ITED STATES OF AMERICA  | 16C. DATE SIGNED               |
| (Signature of person authorized to sign)   | _  | 10                                 | lender Cemolse  | 8-28-2                         |
| SN 7540-01-152-8070  |  |                                    | (Signature of Contracting Officer)  | 9 0000                         |

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

NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO. | SUPPLIES/SERVICES  | QUANTITY UNIT | UNIT PRICE | AMOUNT |
|----------|--|---------------|------------|--------|
| (A)      | (B)  | (C) (D)       | (E)        | (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  |               |            |        |
|          | 10110d of refformance. 05/01/2012 to 04/30/2013  |               |            |        |
|          | Cancel Item 00010 in its entirety.   |               |            |        |
|          | and the same of th |               |            |        |
|          | Add Item 00020 as follows:   |               |            |        |
|          | 2578   |               |            |        |
| 0020     | This option line is added to the contract for  |               |            | 0.0    |
|          | 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:   |               |            |        |
|          | Add Item 00030 as IOIIOWS:   |               |            |        |
| 0030     | This option line is added to the contract for  |               |            |        |
|          | administrative purposes only in order to correct   |               |            | 0.00   |
|          | a system generated error.  |               |            |        |
|          | Amount: \$0.00(Option Line Item)   |               |            |        |
| ×        | 09/04/2012   |               |            |        |
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|          |  |               |            |        |

| AMENDMENT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT  |  | 1. CONTRACT ID CODE   | PAGE OF PAGES                      |  |  |  |  |
|--|--|--|---|------------------------------------|--|--|--|--|
|  |  | 1, 55  | QUISITION/PURCHASE REQ. NO.   | 1 9 5. PROJECT NO. (If applicable) |  |  |  |  |
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE  |  | 0060519   | 3. PROSECT NO. (III application)   |  |  |  |  |
| 0002   | 08/29/2012   |  | OMINISTERED BY (If other than Item 6)   | CODE D32                           |  |  |  |  |
| CODE<br>COOI, National Business Center<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635  | D32  | DOI, Acquisition Services Directora<br>Division 3/ Branch 2<br>Post Office Box 1420<br>Sierra Vista AZ 85636 |   |                                    |  |  |  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., streets)   | et, county, State and ZIP Code)  |  | A. AMENDMENT OF SOLICITATION NO.  |                                    |  |  |  |  |
| attn: ATTN GOVERNMENT POC<br>33 RAVENSWOOD AVENUE<br>ENLO PARK CA 94025-3493   |  |  | 9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. GS 35F5537H D12PD00656 10B. DATED (SEE ITEM 13)              |                                    |  |  |  |  |
| CODE 0070123732  | FACILITY CODE  |  | 05/25/2012  |                                    |  |  |  |  |
|  | 11. THIS ITEM ONLY APPL  | IES TO AMENI   | MENTS OF SOLICITATIONS  |                                    |  |  |  |  |
| CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.   | equired)  MODIFICATION OF CONTRACT:  PURSUANT TO: (Specify autho                                 | Net In   | MODIFIES THE CONTRACT/ORDER NO. A NGES SET FORTH IN ITEM 14 ARE MADI ADMINISTRATIVE CHANGES (such as charry of FAR 43.103(b). | E IN THE CONTRACT                  |  |  |  |  |
| C. THIS SUPPLEMENTAL AGREEME  D. OTHER (Specify type of modification)  |  | ANT TO AUTHO   | PRITY OF:   |                                    |  |  |  |  |
| 14 DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modific   | ation is to re-ol  | adings, includin<br>bligate  | g solicitation/contract subject matter where  | feasible.)                         |  |  |  |  |
| modification 0001 due to a Funding lines 00020 and 000 modification 0001 of the co Funding line 00010 was in t Funding line 00020 re-oblig Funding line 00030 re-oblig All other terms and conditi Delivery: 04/30/2013 Delivery Location Code: 000 See Attached Schedule Continued  Except as provided herein, all terms and conditions of 15A NAME AND TITLE OF SIGNER (Type or print) | 30 replace fundinatract.  he amount of \$24 ates \$13,873,023 ates \$10,474,049 ons remain uncha | ng line<br>,347,072<br>.98 of t<br>.00 of t<br>nged.   | .98:<br>he \$24,347,072.98;<br>he \$24,347,072.98.  | nd in full force and effect.       |  |  |  |  |
| 15B CONTRACTOR/OFFEROR   | 15C. DATE S  |  | rescott Dalrymple B. UNITED STATES OF AMERICA   | 16C. DATE SIGN                     |  |  |  |  |
| 15B. CONTRACTOR/OFFEROR  | 190, DATE 8  |  | Prescott Wah  | emple 08/29/20                     |  |  |  |  |
| (Signature of person authorized to sign)   |  |  | (Signature of Contracting Offices)  | STANDARD FORM 30 (REV. 10-8)       |  |  |  |  |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

|                    | REFERENCE NO. OF DESUMENT BEING CONTINUED | PAGE | OF |  |
|--------------------|---|------|----|--|
| CONTINUATION SHEET | GS35F5537H/D12PD00656/0002                | 2    | 9  |  |

NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO.    | SUPPLIES/SERVICES (B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-------------|--|-----------------|-------------|-------------------|---------------|
| ( ) = -1-11 | See Attached Schedule<br>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):   |                 |             |                   |               |
| 00020       | Incremental Funds  |                 |             |                   | 13,873,023.9  |
|             | 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 |                 |             |                   |               |
|             | Change Item 00030 to read as follows(amount shown is the obligated amount):  |                 |             |                   |               |
| 00030       | Incremental Funds  |                 |             |                   | 10,474,049.0  |
|             | 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              |                 |             |                   |               |
|             |  |                 |             |                   |               |
|             |  |                 |             |                   |               |
|             |  |                 |             |                   |               |
|             |  |                 |             |                   |               |
|             |  |                 |             |                   |               |

| Document No.    | Document Title    | Page 3 of 9 |
|-----------------|-------------------|-------------|
| D12PD00656/0002 | SRI International |             |

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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

| Document No.    | Document Title    | Page 4 of 9 |
|-----------------|-------------------|-------------|
| D12PD00656/0002 | SRI International |             |

### 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

|   | Document No.    | Document Title    | Page 5 of 9 |
|---|-----------------|-------------------|-------------|
| 1 | D12PD00656/0002 | SRI International |             |

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

|   |                 |                   | THE PARTY OF THE P |
|---|-----------------|-------------------|--|
|   | Document No.    | Document Title    | Page 6 of 9  |
| 1 | D12PD00656/0002 | SRI International |  |

 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

|                 |                   | The second secon |
|-----------------|-------------------|--|
| Document No.    | Document Title    | Page 7 of 9  |
| D12PD00656/0002 | SRI International |  |

 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

| 27 |                 |                   |             |
|----|-----------------|-------------------|-------------|
|    | Document No.    | Document Title    | Page 8 of 9 |
|    | D12PD00656/0002 | SRI International |             |

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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|---|-----------------|-------------------|-------------|
| ı | D12PD00656/0002 | SRI International |             |

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

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

### CLIN 1011 XCTC Exercise 13-11 OPTION

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

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

### CLIN 1012 XCTC Exercise 13-12 OPTION

\$7,371,575.00 Labor/Materials FFP NTE \$1,823,250.00 Travel \$9,194,825.00 Total Period of Performance TBD This Optional CLIN will be subject to availability of funds

### CLIN 1013 XCTC Exercise 13-13 OPTION

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

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

| Total   Columbia   Discription   Discripti   |  |                    | 717774   | 2360   |                        |                                 |  |                   |              |   |                |
|--|--|--------------------|--|--|------------------------|---------------------------------|--|-------------------|--------------|---|----------------|
| DESIRES   DESI   |  |                    | The state of the s |  |                        |                                 | TCH VP 4X4 KRAMER  | AUDIO MATRIX SWI  | 660          | EA  | NSN            |
|  |  |                    |  |  | P18138                 |                                 | TCH  | AUDIO MATRIX SWI  | ALCOHOLD NO. | THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN | AUUUU4         |
|  |  |                    |  |  |                        |                                 |  |                   |              |   | 2000           |
|  |  |                    |  |  |                        |                                 |  | ARNG700116        |              |   | 200000         |
|  |  |                    |  | ARNG700105   |                        | ARNG700093                      |  | ARNG/00092        |              |   | ARNG700109     |
| SHIPPED NUMBER   PART   |  |                    |  | ARNG700082   |                        | ARNG700077                      |  | ARNG700070        |              |   | ABNIG700087    |
| SERVICE NUMBER   PROCESSION     |  |                    |  | ARNG700054   |                        | ARNG700045                      |  | ARNG700041        |              |   | ARNG/00019     |
| SERVING     GRANICA ANNIER   PROCURETO NETRO DEPOSACET   RED.   AUTHOR   CHARGE NUMBER   TAG   SERVEG NUMBER   |  |                    | SERVREG NUMBER   | ADMC70040  | CITATION CONTRA        | ARNG700017                      |  | ARNG700016        |              |   | ARNG700015     |
|  | \$9,000  | 18                 | PUBLIATA   | 1020   | SER/REG NIIMBER        | TAG#                            | SER/REG NUMBER   | TAG#              |              | SER/REG NUMBER                                  | TAG#           |
|  |  |                    |  | 1000   |                        |                                 | ISES GATE ACCESS POINT   | GORDON ENTERPR    | 500          | EA  | NSN            |
|  |  |                    |  | à  |                        |                                 |  | ACCESS POINT      |              |   | AP0100         |
| SIBERIO   UP   MIN MOMENTE   TAG # SERVEG NUMBER   TAG # SERVEG    |  |                    |  |  |                        |                                 |  |                   |              |   |                |
| SIBBIN    OFFICE ONDEROLATINE   PRODURERS NERGET## REG AUMBER   TAG# SERREG NUMBER   TAG# S   |  |                    |  | ARNG700112   |                        | 20140700111                     |  | ARNG700115        |              |   | ARNG700114     |
|  | S.F  |                    | X.   | ARNG700097   |                        | ABNC700090                      |  | ARNG700104        |              |   | 700103         |
| SUBLIAN   O  |  |                    |  | ARNG700086   |                        | ARNG/UUU85                      |  | ARNG700095        |              |   | , 3700094<br>, |
| SUBLINA  U U HAN NOMENCLATURE   PROCURETE DA PROLECT # REG AUTH DI CHREC NUMBER   TAG # SERREG NUMBER   TAG    |  |                    |  | ARNG700076   |                        | ARNG/00075                      |  | ARNG700081        |              |   | ARNG700080     |
| SUBLINY   U   U   KIN NOMENCLATURE   PROCURERE ON PROJECT   REQ AUTH DI CHIECO NUMBER   TAG # SERVEG NUMBER    |  |                    |  | ARNG700063   |                        | ARNG700062                      |  | ARNG700072        |              |   | ARNG700071     |
| SUBLINA   UI UP NASIANENCIATURE   PROJECT## REQ AUTH DI  |  |                    |  | ARNG700049   |                        | ARNG700048                      |  | ARNG700053        |              |   | ARNG700052     |
|  |  |                    |  | ARNG700040   |                        | ARNG700039                      |  | ARNG700014        |              |   | ARNG700044     |
| SUBLINA   U   U   NA NOMENCLATURE   PROCURRED NA PROJECT # REQ AUTH DI   |  |                    |  | ARNG700012   |                        | ARNG700011                      |  | ARNGZUUUTU        |              |   | ARNG700013     |
| SUBLINI   U  |  |                    | OLIVER MOMBEN  | ARNG700008   |                        | ARNG700007                      |  | ARNG/00006        |              |   | ARNG700009     |
| SUBLIN  U  | \$19,00  | 38                 | SER/REG NIMBER   | TAG#   | SER/REG NUMBER         | TAG#                            | SER/REG NUMBER   | TAG#              |              | SERVICE NOMBEK                                  | ARNGZOOOS      |
| SUBLINI   U  |  | 3                  | DATA   | 1020   |                        |                                 | RISES BASE GATE ACCESS POINT   | GORDON ENTERPR    | 500          | EA  | TAC #          |
| SUBLIN    OENERC CNOMENCLATURE   PROCURRED ON PROJECT# REQ   AUTH DI   LINE CN   |  |                    |  | 8  |                        |                                 |  | ACCESS POINT      |              |   | AP0050         |
| SULINI   UP   NAN NOMENCLATURE   PROCURRED ON PROJECT# REQ   AUTH DI   LINE CI   |  |                    |  |  |                        |                                 | 6480   | 44/65400          |              | 2   | 11.00000       |
| SUBLIN   SURMENCIATURE   | 41,10  |                    | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#                            | SER/REG NUMBER   | IAG#              |              | SATE NOMBER                                     | 44765300       |
| SUBLIN   GENERIC MOMENCLATURE   PROCURRED ON PROJECT# REQ   AUTH DI   DI   DI   DI   DI   DI   DI   DI   | 64 40  | 2                  | PUB DATA   | 0255   |                        |                                 |  | ANTENNA SPZ-5.ZI  | 900          | SEB/DEC MINIBED                                 | TAG#           |
| SBEINU   UP   NSN NOMENCLATURE   PROCURRED ON PROJECT# REQ   AUTH DI   |  |                    | 2  | 2  | P18138                 |                                 |  | ANTENNA           | 200          | 5   | 2110000        |
| SUBLINA  GENERIC NOMECLATURE   |  |                    |  |  |                        |                                 |  |                   |              |   | ANIOONS        |
| SUBLIN   GENERIC NOMENCLATURE   PROCURRED ON PROJECT # REQ   AUTH   DI   |  |                    | SERVREG NUMBER   | IAG#   | CHORLO HOMBEN          |                                 |  |                   |              |   | 45309500       |
| SUBLIN   GENERIC NOMENCLATURE  | 39,96  |                    | PUB DATA   | 1196   | 000                    | TAG#                            | SER/REG NUMBER   | TAG#              |              | SER/REG NUMBER                                  | TAG#           |
| SUBLIN    GENERIC NOMENCLATURE   PROCURRED ON PROJECT # REQ AUTH D   |  | THE REAL PROPERTY. | 1  | 1  |                        | THE RESERVE THE PERSON NAMED IN | RE   | NSN NOMENCLATO    | 9964         | KT  | NSN            |
| SUBLIN    GENERIC NOMENCLATURE   PROCURRED ON PROJECT # REQ   AUTH D    ECS   SRRC   DLA   PUB DATA   DI   LINE CI   |  |                    |  |  |                        |                                 | HIPPORT BACKAGE  | ADMINISTRATIVE S  |              |   | AB0100         |
| SUBLIN   GENERIC NOMENCLATURE  |  |                    | SER/REG NUMBER   | TAG#   | SERVICE NOMBER         | 70                              | Control of the contro |                   |              |   | /300           |
| (SUBLIN)  UI UP NSN NOMENCLATURE  PROCURRED ON PROJECT # REQ AUTH DI  NSN NOMENCLATURE  ECS SRRC  DLA PUB DATA OH LINE CU  SERVREG NUMBER  DAAR STATION (JVB)  EA 33000 AAR STATION (JVB)  EA 33000 AAR STATION (JVB)  SERVREG NUMBER  TAG # P19049  P19049  AIR CONDITIONING UNIT  P19049  1 1  1 1  1 1  | \$15,37  | -                  | PUB DATA   | 0255   | 0000 N                 | TAC #                           | SER/REG NIMBER   | TAG#              |              | SER/REG NUMBER                                  | · ·            |
| (SUBLIN)  UI UP NSN NOMENCLATURE  PROCURRED ON PROJECT # REQ AUTH DI  ECS SRRC DLA PUB DATA OH LINE CI  SERVREG NUMBER  DAAR STATION (JVB)  EA 33000 AAR STATION (JVB)  EA 33000 AAR STATION (JVB)  SERVREG NUMBER  TAG# SERVREG NUMBER  | B. San   |                    | To the second second   | The state of the s | 049                    |                                 | BUNIT SB-111 EC  | AIR CONDITIONING  | 15378        | EA  |                |
| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT # REQ AUTH DI  NSN NOMENCLATURE  SERVREG NUMBER  TAG # SERVREG NUMBER   |  |                    |  |  | 240040                 |                                 | SUNIT  | AIR CONDITIONING  |              |   | AC0002         |
| (SUBLIN)  GENERIC NOMENCLATURE  UI UP NSN NOMENCLATURE  SERVREG NUMBER  TAG#  SERVREG NUMBER  TAG#  DAAR STATION (JVB)  EA 33000 AAR STATION (JVB)  SERVREG NUMBER  TAG#  DENCE NUMBER  PROCURRED ON PROJECT#  ECS SRRC  DLA PUB DATA OH LINE CI SERVREG NUMBER  TAG#  P18721  1 U 0255  1   |  |                    | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#                            | SERVICE NUMBER   | 1007              |              |   | 44906700       |
| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT # REQ AUTH DI UI UP NSN NOMENCLATURE ECS SRRC DLA PUB DATA OH SERIREG NUMBER TAG # S | \$33.00  | _                  |  | 0255   | z                      |                                 |  | TAG#              | 1            | SER/REG NUMBER                                  | TAG#           |
| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT # REQ AUTH DI UI UP NSN NOMENCLATURE ECS SRRC DLA PUB DATA OH SERIREG NUMBER TAG # SERIREG NUMBER TAG # SERIREG NUMBER TAG # SERIREG NUMBER   | STATE OF THE PARTY |                    | A contract of the contract of  | 1  | 721                    |                                 | 80   | AAR STATION / IVE | 33000        | EA  |                |
| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT# REQ AUTH DI UI UP NSN NOMENCLATURE ECS SRRC DLA PUB DATA OH SERVREG NUMBER TAG# SERVREG NUMBER TAG# SERVREG NUMBER TAG# SERVREG NUMBER   |  |                    |  |  |                        |                                 | (6)  | DAAR STATION IN   |              |   | AA0001         |
| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT # REQ AUTH DI  OFFICIAL STREET ON THE DATA OF THE D | LINE COST  |                    | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#                            | SER/REG NUMBER   | TAG#              |              | SERVINEG NUMBER                                 | 70*            |
| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT # REO AUTH  |  | 2                  | - 11   | DLA  | ECS SRRC               |                                 | URE  | NSN NOMENCLATI    | SP.          | 9   | NON            |
|  |  |                    | 1  | REQ  | PROCURRED ON PROJECT # |                                 | CLATURE  | GENERIC NOMENC    |              |   | NICK           |

|                    |               | SER/REG NUMBER  | TAG#   | SER/REG NUMBER                          | IAG#         | OFFICE NOMBER                                     | 200                        |                |              |         |
|--------------------|---------------|-----------------|--------|---|--------------|---|----------------------------|----------------|--------------|---------|
| \$7,392            | _             | PUB DATA        | 0255   | N N                                     |              | TAG # CERBON CONVENTING                           | TAG #                      | 8              |              | TAG #   |
| THE REAL PROPERTY. | 1000000       | -               |        | 1710                                    |              | TION HASEI BACH SHEVEYING                         | BUIL DER STA               | EA 7392        | Z            | NSN     |
|                    |               |                 |        | District                                |              | TION  | BUILDER STATION            |                | 0008         | BU0008  |
|                    |               | OFFICE NUMBER   | 7      |   |              |   |                            |                | 44977900     | 4497    |
| 717,21¢            | -             | OFFICE NUMBER   | TAG#   | SER/REG NUMBER                          | TAG#         | SER/REG NUMBER                                    | TAG#                       | SER/REG NUMBER |              | TAG#    |
| -                  |               | PUR DATA        | 0255   | 001<br>N                                |              | BOOTH / AAR FACILITY, TRUSSWORKS                  |                            | EA 12212       |              |         |
|                    |               |                 |        | P18138                                  |              |   | воотн                      |                | B00007       | B00     |
|                    |               | CLICATO ROMOEN  |        |   |              |   |                            | 97060684       | 44484200 970 | 4448    |
| \$5,165            | -             | SER/REG NIMBER  | TAG#   | VREG NU                                 | TAG#         | SER/REG NUMBER                                    | TAG#                       | SER/REG NUMBER |              | TAG #   |
| *0.405             |               | PUS DATA        | 0255   | 001<br>S                                |              | BINOCULARS, V1500DAE/DAES                         | BINOCULARS,                | EA 9165        |              |         |
|                    |               |                 | 1      | P16319                                  |              |   | BINOCULARS                 |                | BN0006       | BNO     |
|                    |               |                 |        | QB0249162265                            | 44765700     | QB0249363561                                      | 44) 00000                  |                |              |         |
|                    |               | SER/REG NUMBER  | TAG#   | SER/REG NUMBER                          | TAG#         | ORGANICA NOMBER                                   | 44765600                   | OBO252260940   | 000          |         |
| \$495              | 3             | PUB DATA        | 0255   | 565 S                                   |              | DATTERT BACKUP, APC BE/2588                       | TAC#                       | SER/REG NIMBER | 4            | 1       |
|                    | - Contraction | u               | ယ      | 138                                     |              | CKIID ABC DETACED                                 | BATTERY DA                 | EA 165         | Ž            | NSN     |
|                    |               |                 |        | 740400                                  |              | CKUP  | BATTERY BACKUP             |                | BB0005       | BBO     |
|                    |               | NONE            | TBD    | NONE                                    | TBD          | NONE  | TBD                        | NO.            |              | ō       |
|                    |               | NONE            | TBD    | NONE                                    | TBD          | NONE  | TBD                        | NONE III       |              | 1 0     |
|                    |               | NONE            | TBD    | NONE                                    | TBD          | NONE  | TBD                        | Ž              |              |         |
|                    |               | NON F           | TBD C  | NONE                                    | TBD          | NONE  | TBD                        | NONE           |              | TBD     |
|                    |               | ZO CZ           | TBD TB | NONE                                    | OBT.         | NONE  | TBD                        | NONE           |              | TBD     |
|                    |               | NONE            | d =    | NONE                                    | TB G         | NONE  | TBD                        | NONE           |              | TBD     |
|                    |               | NONE            | TBD    | Z C Z C Z C Z C Z C Z C Z C Z C Z C Z C | TBD          | NONE  | OBT<br>OBT                 | NONE           |              | TBD     |
|                    |               | NONE            | TBD    | NONE                                    | 1 80         | NO CHI  | TBO                        | NONE           |              | TBD     |
|                    |               | NONE            | TBD    | NONE                                    | TBD          | NO CAN  | TBD                        | NONE           |              | 18 G    |
| 4104,000           |               | SER/REG NUMBER  | TAG#   | SER/REG NUMBER                          | TAG#         | SER/REG NUMBER                                    | TAG#                       | STORE NOMBER   |              | TRO #   |
| 6154 00            | 46            | PUB DATA        | 1259   | 655 N                                   |              |   | BATTERY KIT, EDI V 1.0     | KT 3850        |              | NON     |
|                    |               | 40 0            | 40     | P19781                                  |              | , EDI V 1.0                                       | BATTERY KIT, EDI V 1.0     |                | 00           | ВКО     |
|                    |               | SER/REG NUMBER  | TAG#   | SERREG NUMBER                           | AG#          | STANTA NOMBER                                     |                            |                | 00           | 4535    |
| \$550              | 1             | PUB DATA        | 1196   | 001 N                                   | TACE         | SER/REG NIIMBER                                   | TAG #                      | 8              | **           | TAG     |
|                    |               | 1 0             | 1      | 781                                     |              | BANDING SET, STEEL                                | BANDING SET                | EA 550         | NSN          | NSN     |
|                    |               |                 |        |   |              |   |                            | 2/940          | 40200100     | 100     |
| \$1,400            | -             | SER/REG NUMBER  | TAG#   |   | TAG#         | SER/REG NUMBER                                    | TAG#                       | SER/REG NUMBER |              | ASSE    |
|                    |               | 1 0             | 1196   | AUTH DOC<br>001 N                       |              | BANDING TOOL MICRO BANDING TOOL MICRO, TIE-DEX II | BANDING TOO<br>BANDING TOO | EA 1400        |              | NSN NSN |
|                    |               | OLIVING MOMBEN  | .,     |   |              |   |                            | 3080813084     | 45095900 30  | 450     |
|                    |               | CEDIDEC NIIMBED | TAG #  | SER/REG NUMBER                          | TAG#         | SERVREG NUMBER                                    | TAG#                       | SER/REG NUMBER |              | TAG     |
|                    |               | SER/REG NUMBER  | TAG#   | SER/REG NUMBER                          | TAG#         | SER/REG NUMBER                                    | IAG#                       | SELVICE NOWBER | 30           | 1       |
| LINE COST          | 9             | ATA             | DLA    | ECS SRRC                                |              | 1   | NSN NOMENCLATURE           | OI UP          |              | NON     |
|                    |               | AUTH DI         | REQ    | PROCURRED ON PROJECT #                  |              | GENERIC NOMENCLATURE                              | GENERIC NON                |                |              | LIN     |
|                    |               |                 |        |   | Attachment 1 |   |                            |                |              |         |

|  |  | SER/REG NUMBER   | TAG#  | /REG NL                | TAG#   | TAG # SER/REG NUMBER                      | 11      | SER/REG NUMBER   | TAG#                |
|--|--|--|---|------------------------|--|---|---------|--|---------------------|
| \$2 800  | -  | PUB DATA   | 1196  | 001 S                  |  | AMERA, DIGITAL, SONY DSC-HXSV             | 2800 C/ | EA   | NSN                 |
| A STATE OF THE PARTY OF THE PAR | The state of the s | 1  | 1   | P20271                 |  | CAMERA                                    | (2)     | CC0022   | The second second   |
|  |  |  |   |                        |  |   |         | 420335250  | 40094900            |
|  | X  | SER/REG NUMBER   | TAG#  | SER/REG NUMBER         | IAG#   | AG# OFFICE NOMBER                         |         | ADDROSED NOWIDEN   | 45004000            |
| \$2,640  | _  | PUB DATA   | 0255  | 001 S                  | 1  | RA, CANON, EOS-                           | 2640 C  | SED/DEC NIIMBED  | TAC #               |
| THE REAL PROPERTY AND ADDRESS OF THE PARTY AND |  | THE REAL PROPERTY AND ADDRESS OF THE PARTY AND | DOMESTIC OF THE PERSON OF THE | P19049                 | A STATE OF THE PARTY OF THE PAR | CAMERA                                    | 8       | CC0021   | THE PERSON NAMED IN |
|  |  |  |   |                        |  |   |         |  |                     |
|  |  |  |   |                        |  |   |         | 121890   | 44764400            |
| 10,000   |  | SER/REG NUMBER   | TAG#  | /REG NU                | TAG#   | TAG # SER/REG NUMBER                      |         | SER/REG NUMBER   | TAG#                |
| \$2,608  | -  | PUB DATA   | 0255  | 001 S                  |  | CAMERA, CANON, E0S-1DS                    | 2608 C  | EA   |                     |
|  | CHARLE OF BUTTON   |  | REQ   | P18138                 | The state of the s | CAMERA                                    | C       | CC0020   |                     |
|  |  |  |   |                        |  |   |         | 620304040  | 44091600            |
|  |  | SER/REG NUMBER   | TAG#  | SER/REG NUMBER         | TAG#   | TAG# SER/REG NUMBER                       | 17      | SER/REG NUMBER   |                     |
| \$3,410  | -  | PUB DATA   | 0255  | 001 S                  |  | CAMERA, CANON, DS-126091                  | 3410 C  | EA   |                     |
|  |  | S  | 3   | P18721                 |  | CAMERA                                    | C       |  | CC0011              |
|  |  |  |   |                        |  |   |         |  |                     |
|  |  | Charles Homory   |   |                        |  |   |         | 8160017  | ARNG702813          |
| 4000   |  | SER/REG NIMBER   | TAG#  | REG NU                 | TAG#   | TAG # SER/REG NUMBER                      |         | SER/REG NUMBER   | TAG #               |
| \$500  | 4  | PUB DATA   | 1020  | ECS S                  |  | JVC CAMERA GZ-MG21U                       | VC 000  | EA   | NSN                 |
|  |  | 1 0  | 1   |                        |  | AMERA                                     | (2)     | CB0020   |                     |
|  |  |  |   |                        |  |   |         |  |                     |
|  |  | SER/REG NUMBER   | IAG#  | SERVREG NOMBER         | IAG#   | GENERAL STREET                            |         | PA003549   | 45315500            |
| \$219  | -3   | PUB DATA   | DLA   | ECS SRRC               | 7404   | OKUER, SANYO, V                           | SIZ SIZ | SERIPEG NIIMBER  | TAG#                |
| THE REAL PROPERTY.   | The same of  | THE PARTY OF THE P | THE THE PERSON IN   | AUTH DOC               | PARTY COURSE OF THE PARTY OF TH | CANCORDER                                 |         | CBUUTZ   | NON                 |
|  |  |  |   |                        |  | 20000000                                  |         | CBANA  |                     |
|  |  | CHOICE HOMOEN  |   |                        |  |   |         | VB005324   | 45179000            |
| 4010   | -  | SER/REG NUMBER   | TAG#  | REGNU                  | TAG#   | TAG # SER/REG NUMBER                      |         | SER/REG NUMBER   | TAG#                |
| 6243   | 4  | PUB DATA   | 0255  | 001 S                  |  | CAMCORDER, SANYO, VPC-TH1 (BLUE)          | 313 C   | EA   |                     |
|  |  |  |   | P19049                 |  | CAMCORDER                                 | C       | CB0011   | The state of the    |
|  |  |  |   |                        |  |   |         | C9TDA0126  | 45094800            |
|  |  | SER/REG NUMBER   | TAG#  | SER/REG NUMBER         | TAG#   | TAG # SER/REG NUMBER                      | 7       | SER/REG NUMBER   | TAG#                |
| \$4.838  | -  | PUB DATA   | 0255  | ECS S                  |  | CAMCORDER, PANASONIC, AG-HMC150P          | 4838 C  | EA   |                     |
|  |  | 2  | 2   | P19049                 |  | CAMCORDER                                 | C       | Control of the last of the las | 10                  |
|  |  |  |   |                        |  | 44978100                                  | 4       |  | 44978200            |
| The state of the s |  | SER/REG NUMBER   | TAG#  | SER/REG NUMBER         | TAG#   | TAG # SER/REG NUMBER                      | 17      | SER/REG NUMBER   | TAG#                |
| \$3,427  | -  | PUB DATA   | 0255  | 001 N                  |  | CABINET / 71" TABLE, ULTRAFORM, MB2273-42 | 3427 C  | EA   |                     |
|  | **************************************   | 1  |   | P18138                 | No. of the last of | CABINET                                   | 0       | THE PROPERTY OF THE PARTY OF TH | CA0009              |
|  |  |  |   |                        |  |   |         |  | 44981600            |
|  |  | SERVREG NUMBER   | IAG#  | OFFICE NOMBER          | NG#  | STRATE ACADES                             |         | C. C   |                     |
| LINE COST  | 오  | PUBDATA  | ULA<br>L  | ECS SKKC               | 700 4  | CMCMCCC                                   | 1 2     | SERIREG NI IMPER   | TAG#                |
|  |  | AUTH DI  | REQ   | PROCURRED ON PROJECT # |  | SENERIC NOMENCLATURE                      |         | (SUBLIN)   | NSN                 |
|  |  |  |   | 1155                   | Attacililett   | מוניסול וולעבולו אדווחד                   | 0       | VIII I I III I   | N                   |
|  |  |  |   |                        | Attachment 1   |   |         |  |                     |

|                    |  |  |                        |  | The second secon |                               |  |  |
|--------------------|--|--|------------------------|--|--|-------------------------------|--|--|
|                    | THE REAL PROPERTY AND PERSONS ASSESSED.  |  | P18138                 | は一個では、大は一個では   |  | CELL PHONE                    | CF0015   | The state of the s |
|                    |  |  |                        |  | HT961L101071   | 45107000                      | HT949L100555   | 45106200   |
|                    | HT95ZL105491   | 45107200   | HT95ZL104864           | 45107100   | HT961L101069   | 45106900                      | HT949L100446   | 45106100   |
|                    | HT96HL101329   | 45120600   | HT95WL104089           | 45120100   | HT95XL102946   | 45119600                      | HT956L102166   | 45119100   |
|                    | HT96HL101088   | 45120500   | HT96HL100483           | 45120000   | HT96GL100536   | 45119500                      | HT95XL102964   | 45119000   |
|                    | HT95WL103587   | 45120400   | HT96GL100038           | 45119900   | HT96GL100535   | 45119400                      | HT956L101617   | 45118900   |
|                    | HT95WL103590   | 45120300   | HT96GL100532           | 45119800   | HT96GL100635   | 45119300                      | HT956L102190   | 45118800   |
|                    | HT95WL103843   | 45120200   | HT95WL103594           | 45119700   | HT95XL102842   | 45119200                      | HT956L102201   | 45118700   |
|                    | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | TAG#                          | SER/REG NUMBER   | TAG#   |
| \$11,220           | PUB DATA 20  | 0255   | 001 S                  |  | C CORP, T5353  | CELL PHONE, HTC CORP, T5353   | EA 561   |  |
| THE SECOND         | 23   | 23   | P18708                 | THE REAL PROPERTY OF THE PARTY  | 位在 · · · · · · · · · · · · · · · · · · ·   | CELL PHONE                    |  | CF0014   |
|                    |  |  |                        |  |  |                               |  | 451,0400   |
|                    | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | TAG#                          | SER/REG NUMBER   | .!-I   |
| \$3,261            | PUB DATA 1   | 1966   |                        |  | CASE, ECS COMPOSITES, 7516-16U   | CASE, ECS COMP                | EA 3261  |  |
| さんないない かいこう        | がないないないのであるないないのであるというないのであるというないのできません  |  | P18138                 | 10000000000000000000000000000000000000   | を できると できる   | CASE                          | CE0021   | LIN  |
|                    |  |  |                        |  |  |                               |  | 4000000  |
|                    | SERVEG NOMBEK  | IAG#   | SERVEG NOMBER          | IAG#   | SERVERG NOMBER   | IAG#                          | SERVEG NUMBER  | AFOSOO   |
| \$2,395            | PUB DATA 1   | 1196   | 001 N                  | 100 1  | CASE, ECS COMPOSITES, 7512-12U   |                               | EA 2395  | 1  |
|                    | The state of the s | THE RESIDENCE OF THE PARTY OF T | 138                    |  |  |                               | 10000  | STATE OF THE PARTY |
|                    |  |  |                        |  |  | 2                             |  |  |
|                    | OCIONA O NOMBON  |  |                        | 3  | Chicago in Chicago   | 3                             | on on one  | 45096600   |
|                    | SER/REG NUMBER   | TAG #  | REGU                   | TAG #  | SER/REG NIMBER   | TAG #                         | #   F  | TAG#   |
| \$2,588            | PUB DATA 1   | 0255   | 001 N                  |  | OSITES, 7508-8U  | CASE, ECS COMPOSITES, 7508-80 | EA 2588  |  |
| THE REAL PROPERTY. | 3  | 3  | P18138                 |  | 上の 大田 からい ちゅうちゃ  | CASE                          | THE RESERVE THE PROPERTY OF THE PARTY OF THE | CE0013   |
|                    |  |  |                        |  |  |                               |  | 44742100   |
|                    | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | TAG#                          | SER/REG NUMBER   | TAG#   |
| \$275              | PUB DATA 1   | 0255   | 001 N                  |  | R, PF54J   | CART, THREE TIER, PF54J       | EA 275   |  |
|                    | 1  | 1  | P18138                 | The state of the s | · · · · · · · · · · · · · · · · · · ·  | CART                          |  | CD0031   |
|                    |  |  |                        |  |  |                               |  | 41,02000   |
|                    | SENTER NOMBER  | TAG#   | SENSING NOMBER         | IAG#   | SERVERG NOMBER   | IAG#                          | SECREG NOMBER  | AA7E2200   |
| \$213              | PUB DATA 1   | 0255   |                        |  | CAMERA BAG, STEATH REPORTER 650  | CAMERA BAG, ST                | EA 213   |  |
| CHICAGOROUS        |  | STATE OF STREET STATE OF STREET  | 138                    | THE REAL PROPERTY OF THE PERSON NAMED IN   |  | CAMERA BAG                    | CD0020   |  |
|                    |  |  |                        |  |  |                               |  |  |
|                    |  |  |                        |  |  |                               |  | 44763300   |
| 4004               | UMBER  | TAG#   | VREG N                 | TAG#   | SER/REG NUMBER   | TAG # SER/REG                 |  | TAG#   |
| 6484               | PUR DATA 1   | 0255   | 001 N                  |  | O TREKK I RPO  | CAMERA RAG PR                 | EA 484   |  |
|                    | 2  | 2  | P18138                 |  |  | CAMERA BAG                    |  | CD0012   |
|                    |  |  |                        |  |  | 1                             | 5010514759H  | 45194900   |
|                    | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | TAG#                          | SER/REG NUMBER   | TAG#   |
| LINE COST          | PUB DATA OH  | DLA  | ECS SRRC               |  | URE  | NSN NOMENCLATURE              | UI UP  | NSN  |
|                    | AUTH DI  | REQ  | PROCURRED ON PROJECT # | TO STATE OF THE PARTY OF THE PA | CLATURE  | GENERIC NOMENCLATURE          | (SUBLIN)   | LIN  |
|                    |  |  |                        | Attachment 1   |  |                               |  |  |
|                    |  |  |                        | Appendix B   |  |                               |  |  |

|  |                                       |                 |              | ENAU4021150            | 45224900  | ZCSU2376553   | 45224800                   |           | HJCU-752600     | 45224/00 |
|--|---------------------------------------|-----------------|--------------|------------------------|---|---|----------------------------|-----------|-----------------|----------|
|  | 200                                   | SER/REG NUMBER  | TAG#         | SER/REG NUMBER         | TAG#  | SER/REG NUMBER  | TAG#                       | ER        | SER/REG NUMBER  | IAG#     |
| \$8.730  | ω                                     | PUB DATA        | 1196         | 001 N                  |   | VAN CONEX   | CONTAINER, MILVAN CONEX    | 2910      | EA              | NON      |
|  | 0                                     | 3 0             | 3            | P19555                 | THE RESERVE TO SERVE THE PARTY OF THE PARTY | PPING   | CONTAINER, SHIPPING        |           | 1.              | CAUCA    |
|  |                                       |                 |              |                        |   | TRICO   | CONTAINED SUIT             |           |                 | Cannos   |
|  |                                       |                 |              | NONE                   | TBD   | NONE  | OBT                        |           | NO.             | Ē        |
|  |                                       | SER/REG NUMBER  | TAG#         | SER/REG NUMBER         | TAG#  | SER/REG NUMBER  | TAG #                      | EX        | SERVEG NUMBER   | IAG#     |
| \$33,000   | م                                     | UB DATA         | 1269         | 001 N                  | SC TECH INSERTION   | VIS ELECTRONICS PACKAGE (CEP),                              | COMMUNICATION              | 11000     | KT              | NSN      |
|  | 0                                     | 3               | w            | P19781                 | SC TECH INSERTION   | COMMUNICATIONS ELECTRONICS PACKAGE (CEP), SC TECH INSERTION | COMMUNICATION              |           |                 | CK0200   |
|  |                                       |                 |              | TI CEP #3              | Тво   | TI CEP #2   | TBD                        |           | II CEP #1       | Ē        |
|  |                                       | SER/REG NUMBER  | TAG#         | SER/REG NUMBER         | TAG#  | SER/REG NUMBER  | IAG#                       | EX        | SERVER NOMBER   | TAG#     |
| \$21,342   | ı.                                    | PUB DATA        | 1259         | 001 N                  | TECH INSERTION  | COMMUNICATIONS ELECTRONICS PACKAGE (CEP) TECH INSERTION     | COMMUNICATION              | /114      | 2000            |          |
|  | 0                                     | 3               | 3 ,          | P19781 .               | TECH INSERTION  | COMMUNICATIONS ELECTRONICS PACKAGE (CEP) TECH INSERTION     | COMMUNICATION              |           |                 | Ch40     |
|  |                                       | CEP #8          | 100          | 1                      |   |   |                            |           |                 |          |
|  |                                       | CEP #4          | TBD IBD      | CEP #3                 | TBD   | CEP#6   | TBD                        |           | CEP #5          | TBD      |
|  | MBER                                  | SER/REG NUMBER  | TAG#         | SERVER NOMBER          | TRO #   | CED #3  | TAD                        |           | CEP#1           | TBD      |
| \$56,912   | 8                                     | PUB DATA        | 1259         |                        |   | TAG # SER/BEG NIMBER  | TAG#                       |           | SER/REG NUMBER  | TAG#     |
| の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の   | 0                                     | 100             | œ            | 191                    |   | COMMINICATIONS ELECTRONICS BACKAGE (CER)                    | COMMINICATION              | 7114      | A               | NSN      |
|  |                                       |                 |              | DADAGA                 |   | US EL ECTRONICS BACKAGE (CEB)                               | COMMINICATION              |           |                 | CK0100   |
|  |                                       |                 |              |                        |   |   |                            |           | 018-166         | 44984300 |
| 1  |                                       | SER/REG NUMBER  | TAG#         | SER/REG NUMBER         | TAG#  | SER/REG NUMBER  | TAG#                       | ER        | SER/REG NUMBER  | TAG#     |
| \$6.509  | -                                     | PUB DATA        | 0255         | 001 S                  |   | COMMUNICATIONS RECORDER, J.E.I, DCR-8                       | COMMUNICATIO               | 6509      | EA              | NSN      |
|  |                                       | 1               | A CONTRACTOR | P19049                 |   | NS RECORDER   | COMMUNICATIONS RECORDER    |           |                 | CJ0017   |
|  |                                       |                 |              |                        |   |   |                            |           |                 | 44/62800 |
|  | MBER                                  | SER/REG NUMBER  | TAG#         | SER/REG NUMBER         | TAG#  | SER/REG NUMBER  | IAG#                       | EX.       | SERVER NOMBER   | IAG#     |
| \$137  | •                                     | PUB DATA        | 0255         | 001 N                  |   | BREVETTE  | COLUMN, GITZO BREVETTE     | 137       | EA              | 1        |
| THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAME | · · · · · · · · · · · · · · · · · · · | 1               |              | P18138                 |   |   | COLUMN                     | O Control |                 | CH0016   |
|  |                                       |                 |              |                        |   |   |                            |           |                 |          |
|  | MIDEN                                 | SCHANGS MOMBEN  | 30           |                        |   |   |                            |           | 3.278-109445-7  | 44762900 |
| \$1,044  | -                                     | 000000          | TAG#         | REG NI                 | TAG#  | SER/REG NUMBER  | TAG#                       |           | SER/REG NUMBER  | TAG#     |
|  |                                       | PIRDATA         | 0256         | 001 S                  | CBETH   | COLOR MANAGEMENT SYS, EYE-ONE, GRETAG MACBETH               | COLOR MANAGE               | 1644      | EA              |          |
|  |                                       |                 |              | P18138                 |   | MENT SYS  | COLOR MANAGEMENT SYS       |           |                 | CG0015   |
|  |                                       |                 |              |                        |   | BEN6A3A784A007P   | 45092200                   | 080       | BEN6A3A78UA0080 | 300      |
|  | IMBER                                 | SER/REG NUMBER  | TAG#         | SER/REG NUMBER         | TAG#  | SER/REG NUMBER  | TAG#                       | ER        | SERVREG NUMBER  | G        |
| \$1,320  | 2                                     | PUB DATA        | 0255         | 001 S                  |   | OWFISH, X500  | CELL PHONE, GLOWFISH, X500 | 660       | EA              |          |
|  |                                       |                 |              | P18138                 |   |   | CELL PHONE                 |           | CF0016          |          |
|  |                                       |                 |              |                        |   | D91008500050  | 45105800                   |           | D91008500072    | 45092300 |
| 91,020   |                                       | SER/REG NIIMBER | TAG#         | SER/REG NUMBER         | TAG#  | SER/REG NUMBER  | TAG#                       | ER        | SER/REG NUMBER  | TAG#     |
| 61 320   | ۰                                     | PUB DATA        | 0255         | 001 S                  |   | MART, MS820   | CELL PHONE, GSMART, MS820  | 660       | EA              |          |
| 11111  |                                       | SER/REG NUMBER  | TAG#         | REG N                  | TAG#  | SER/REG NUMBER  | TAG#                       | ER        | SER/REG NUMBER  | TAG#     |
| LINE COST  | 9                                     | Ā               | DLA          | ECS SRRC               |   | TURE  | NSN NOMENCLATURE           | UP        | ⊑               | NSN      |
|  | DI                                    | AUTH            | REQ          | PROCURRED ON PROJECT # |   | NCLATURE  | GENERIC NOMENCLATURE       |           | (SUBLIN)        | LIN      |
|  |                                       |                 |              |                        | Attachment 1  |   |                            |           |                 |          |

| 6 \$25,560   | PUB DATA   | 0255                 | 001 S                  |  | AA IECH, 7800  | CONTROLLY, DOXX IECH, 7500              | 2           |  |  |
|--|--|----------------------|------------------------|--|--|---|-------------|--|--|
|  |  |                      |                        |  | AA TECH 7500   | COMPLIED                                |             | TA CA  | 202  |
|  |  |                      | P18138                 | Consultation of the Party of th |  | COMPUTER                                |             | CP0021   | NO.  |
|  |  |                      |                        |  |  | 000000000000000000000000000000000000000 |             | CBOOM  |  |
|  |  |                      |                        |  | F17900B4240614   | 44799600                                |             | B118850  | 44903400   |
|  | B118851  | 44902200             |                        | 44902100   | B121039  | 44921700                                |             | B119164  | 44905300   |
|  | SER/REG NUMBER   | TAG#                 | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | TAG#                                    | BER         | SER/REG NUMBER   | TAG#   |
|  | PUB DATA   | 0255                 | 001 S                  |  | XX TECH, 3300  | COMPUTER, BOXX TECH, 3300               | A 4260      | EA   | NSN  |
|  |  |                      | P18138                 |  | The state of the s | COMPUTER                                |             | CP0020   |  |
|  |  |                      |                        |  |  |   |             |  |  |
|  | SER/REG NUMBER   | TAG#                 | SERVICE NUMBER         | IAU#   | CLUSTO MORIDES   | 200                                     |             | G88430EBXYL  | 45063700   |
| 1 \$7,632  | PUB DATA   | 0256                 |                        | TAC #  | SERVER NIMBER  | TAG# SE                                 |             | SER/REG NUMBER   | TAG#   |
|  | STREET, STREET |                      | GPU                    |  | DDI E A4400  | COMPLITED AS                            | Δ 7632      | ΕΔ   | NSN  |
|  |  |                      | 240040                 |  |  | COMPUTER                                |             | CP0019   |  |
|  |  |                      |                        |  |  |   |             | PC-82919A  | 00   |
|  | SER/REG NUMBER   | TAG#                 | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | TAG#                                    | BER         | SERVEG NUMBER  | 10 #   |
| 1 \$5,225  | PUB DATA   | 0255                 | 001 S                  |  | JENWARE  | COMPUTER, ALIENWARE                     | A 5225      | EA   | NSN  |
| THE RESERVE THE PARTY OF THE PA | 54   | 54                   | P18138                 |  |  | COMPUTER                                |             |  | Croolo   |
|  |  |                      |                        |  |  | COMPLETE                                |             |  | CD0018   |
|  | HDMU 4332068KR4310   | ARNG/00895           | TUNIO 42904 1/2/14310  | CIVINO COCCO   |  |   |             |  |  |
|  | EISU 148020242G1   | LDV909031 KN006592   | HCZD 600Z 1734ZG1      | A BNIC 700906  |  | LDW9091J/TRN006593                      | 2G1         |  | LDW909UJTRN006591  |
|  | HCIU 884096142G1   | ARNG700031           | HC711 88634734364      | ARNO 700030  |  | ARNG700032                              | 1261        |  | ARNG700033   |
|  | HCZU 884606442G1   | LDW909UJTRN010926    | HCIU 88419242G1        | ARNG/00036   | 110929 OKELL801160042G1  | LDW909UJTRN010929                       | 42G2        |  | LDW909UJTRN010931  |
|  | SER/REG NUMBER   | TAG#                 | SERVREG NUMBER         | ABNOZOGO   |  | I DW909111TBN010927                     | 12G1        | 0 HCIU 884098242G1   | LDW909UJTRN010930  |
| 16 \$48,000  | PUB DATA   | 1020                 | ECS S                  |  | X EAFRESS  | TAC #                                   | BED         | SER/REG NIMB   | TAG#   |
|  | 16 0   | 16                   |                        |  | BEYBBECC   | ACS CONTAINE                            |             | -  | NSN  |
|  |  |                      |                        |  |  | CONTAINER                               |             |  | CN0100   |
|  |  | 45222600             |                        | 45222500   |  | 00427700                                |             |  |  |
|  | SER/REG NUMBER   | TAG#                 | SER/REG NUMBER         | TAG#   | SERVREG NUMBER   | IAU#                                    | DEX         | SCANCO NOMBEK  | 4500000  |
| 4 \$3,488  | PUB DATA   | 1196                 | 001 N                  |  | RS 78x48x34  | KPP CONTAINE                            | A 8/2       | CEDIDEC MIMO   | TAC#   |
|  | 4 0  | 4                    | P19555                 |  | IIPPING  | CONTAINER, SHIPPING                     | SOUTH STATE |  | CN0027   |
|  |  |                      |                        |  |  |   |             |  |  |
|  |  |                      |                        |  |  | 100 10400                               |             |  |  |
|  |  | 45316200             |                        | 45221400   |  | 45220500                                |             |  | 45316300   |
|  |  | 45222200             |                        | 45221300   |  | 45220400                                |             |  | 45219500   |
|  |  | 45222100             |                        | 45221200   |  | 45220300                                |             |  | 400  |
|  |  | 45222000             |                        | 45221100   |  | 45220200                                |             |  | 300  |
|  |  | 45221900             |                        | 45221000   |  | 45220100                                |             |  | 45219200   |
|  |  | 45221800             |                        | 45220900   |  | 45220000                                |             |  | 45219100   |
|  |  | 45221700             |                        | 45220800   |  | 45219900                                |             |  | 45219000   |
|  |  | 45221500<br>45221600 |                        | 45220700   |  | 45219800                                |             |  | 45218900   |
|  | SER/REG NUMBER   | AGO #                | SERVICE NOMBER         | 45220600   | CHARLE TO THE PARTY.   | 45219700                                |             |  | 45218800   |
| 38 \$11,400  | PUB DATA   | 1196                 | O COL                  | 100#   | SEB/DEC NIIMBED  | TAG #                                   |             | SER/REG NUMBER   | TAG#   |
|  | 35 0   | CO                   | 000                    |  | RS 45X48X50  | RPP CONTAINERS 45X48X50                 | A 300       | EA   | NSN  |
|  |  | 35                   | Pigas                  |  | HIPPING  | CONTAINER, SHIPPING                     |             |  | CN0026   |
|  | SER/REG NUMBER   | TAG#                 | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | TAG#                                    | BER         | SERVREG NUMBER   | TAG#   |
| OH LINE COST   | PUB DATA   | DLA                  | ECS SRRC               |  |  | NSN NOMENCLATURE                        | UP          | <u></u>  | NSN  |
|  | AUTH DI  | REQ                  | PROCURRED ON PROJECT # |  | ENCLATURE  | GENERIC NOMENCLATURE                    |             | (SUBLIN)   | LIN  |
|  |  |                      |                        | Attachment 1   |  |   |             | The second secon | Manufacture of the latest of t |

|  | の一般の   |  |  | P19049                 | The state of the s |   | COMPUTER                               |                    | CP0029         |  |
|--|--|--|--|------------------------|--|---|--|--------------------|----------------|--|
|  |  |  |  |                        |  |   |  |                    |                |  |
| -  |  |  |  | 8Z5YLJ1                | 45091600   | DZ5YLJ1   | 45091500                               |                    | CZ5YLJ1        | 45091400   |
|  |  | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER  | TAG#                                   | SER                | SER/REG NUMBER | TAG#   |
| \$10,323   | w  | PUB DATA   | 0256   | 001 S                  |  | COMPUTER, DELL, PRECISION R5400   | COMPUTER, DELL                         | 3441               | EA             | NSN  |
|  |  |  |  | P19049                 |  |   | COMPUTER                               |                    | CP0028         |  |
|  |  |  |  |                        |  |   |  |                    | 8K63N62        | 44805/00   |
|  |  | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER  | TAG#                                   | SER                | SER/REG NUMBER | TAG#   |
| \$2,610  | 1  | PUB DATA   | 0255   | 001 S                  |  | COMPUTER, DELL, POWER EDGE 700  | COMPUTER, DELL                         | 2610               | EA             | NSN  |
| The state of the s | Married Married Woman  | THE RESERVE THE PARTY OF THE PA |  | P18138                 |  |   | COMPUTER                               |                    | CP0027         |  |
|  | 39   |  |  |                        |  | 2FTTM31   | 44746800                               |                    | JDТТМ31        | 4 00   |
|  |  | SER/REG NUMBER   | TAG #  | SER/REG NUMBER         | TAG #  | SER/REG NUMBER  | 1AG#                                   | SER.               | 96RKS31        | 44751200   |
| \$14,010   | 6  | PUB DATA   | 0255   | 001 S                  |  | DIMENSION XPS   | COMPUTER, DELL DIMENSION XPS           | 2335               | EA             | NSN  |
| THE PERSON NAMED IN  | SOUTH COLUMN   | THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO I | THE RESIDENCE OF THE PARTY OF T | 138                    | THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM |   | COMPUTER                               |                    | CP0026         | Henry Comments of the Comments |
|  |  |  |  |                        |  |   |  |                    |                |  |
|  |  | SER/REG NUMBER   | TAG#   | SERVEG NUMBER          | IAG#   | SERVICES NOMBER   | IAG#                                   | SEX.               | FK5ZDK1        | 45131200   |
| \$832  | -  | POBUAIA  | 0250   | 8                      |  | , COME  | יייייייייייייייייייייייייייייייייייייי |                    | SERVICE MINES  | 100  |
|  | The same of the sa | DIE DATA   | 0366   |                        |  | DCNE  | COMPLITER DELL                         | 832                | FA             | NSN  |
|  |  |  |  | P18708                 |  |   | COMPUTER                               |                    | CP0025         |  |
|  |  |  |  |                        |  | HDLKM21   | 44739300                               |                    | GSWDG21        | 44739200   |
|  |  | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER  | TAG#                                   | SER.               | SER/REG NUMBER | TAG#   |
| \$6,794  | 2  | PUB DATA   | 0255   | 001 S                  |  | COMPUTER, DELL DIMENSION, 8250  | COMPUTER, DELL                         | 3397               | EA             | NSN  |
|  |  | THE REAL PROPERTY.   |  | P18138                 | 三の男人である。   |   | COMPUTER                               |                    | CP0024         | The state of the s |
|  |  |  |  | 6051177                | 44909000   | 6061046   | 44908900                               |                    | 6061036        | 44908800   |
|  |  | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER  | TAG#                                   | SER                | SER/REG NUMBER | TAG#   |
| \$16,401   | 3  | PUB DATA   | 0255   | 001 S                  |  | COMPUTER, CRYSTAL SERVER, RS112   | COMPUTER, CRYS                         | 5467               | EA             | NSN  |
| The second secon |  | THE REAL PROPERTY AND PERSONS ASSESSED.  | STATE OF STA | P18721                 | 一日 一日 一日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日   | TO STATE OF THE PERSON OF THE | COMPUTER                               | THE REAL PROPERTY. | CP0023         |  |
|  |  |  |  |                        |  | 30190994  | 44739000                               |                    | 23496810       | A 1100   |
|  |  | 23490534   | 44740200   | 23418399               | 44740100   | NONE  | 44740000                               |                    | NONE           | 44739900   |
|  |  | SER/REG NUMBER   | TAG#   | VREG NU                | TAG#   | SER/REG NUMBER  | TAG#                                   |                    | SER/REG NUMBER | TAG#   |
| \$23,100   | 6  | PUB DATA   | 0255   | 001 S                  |  | TOM BUILD   | COMPUTER, CUSTOM BUILD                 | 3850               | EA             | NSN  |
|  |  |  |  | P18138                 |  |   | COMPUTER                               |                    | CP0022         |  |
|  |  |  |  | 100 mm                 |  |   |  |                    | B121040        | 44922000   |
|  |  | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER  | TAG#                                   | ĬĒR.               | SER/REG NUMBER | TAG#   |
|  |  | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER  | TAG#                                   | SER .              | SER/REG NUMBER | TAG#   |
| LINE COST  | Э  | ATA  | DLA  | ECS SRRC               |  | URE   | NSN NOMENCLATURE                       | Ę                  | u              | NSN  |
|  | The second second  | AUTH DI  | REQ  | PROCURRED ON PROJECT # |  | CLATURE   | GENERIC NOMENCLATURE                   |                    | (SUBLIN)       | LIN  |
|  |  |  |  |                        | Attachment 1   |   |  |                    |                |  |

| at             | CP0040                       | 45208400 SC07CX |                              | CP0035   |          | 00   | **             | NSN                  | CP0034   |    | 44750400 22791 | TAG # SER/REC  |                    | CP0033   | 44873600 448736NONE | TAG# SERVRE    |                                   | CP0032 | 44740300 2380026 |                |                                     | CP0031  | 44/82201 XP4EVOU008600 |                 |               |                 | * SER/REC      | NSN                     | CP0030   | 45014000 10QGVG1 | TAG # SER/REC  | NSN                   | TAG # SER/REC  | NSN              |  |
|----------------|------------------------------|-----------------|------------------------------|----------|----------|--|----------------|----------------------|----------|----|----------------|----------------|--------------------|--|---------------------|----------------|-----------------------------------|--------|------------------|----------------|-------------------------------------|---|------------------------|-----------------|---------------|-----------------|----------------|-------------------------|----------|------------------|----------------|-----------------------|----------------|------------------|--|
| Z              | =                            | SC07CXHKHDD6H   | EA 1104                      |          |          | IJ7DB5   | 9              | EA 2404              |          | 2  |                | SER/REG NUMBER | EA 8582            | STATE OF STREET, STATE OF STREET, STATE OF STREET, STATE OF STATE OF STREET, STATE OF STATE OF STREET, STATE OF STATE OF STREET, STATE OF STATE OF STREET, STATE OF STREET, STATE OF STREET, STATE OF STATE OF STREET, STATE OF STATE | ONE                 | SER/REG NUMBER | EA 582862                         |        |                  | SER/REG NUMBER | EA 30112                            |   | DOUBBOU                | 0016440         | 0016364       | B75S00412D08157 | SER/REG NUMBER | EA 1100                 |          | 37               | SER/REG NUMBER | EA 2363               | SER/REG NUMBER | SI UP            |  |
| TAG # SER/R    | COMPUTER<br>DELL OPTIBLEY 38 | 45208500        | APPLE COMPUTER, MAC MINI 2.4 | COMPUTER |          | 45192200   | TAG#           | APPLE COMPUTER A1312 | COMPUTER |    |                | TAG#           | COMPUTER, XI TOWER | COMPUTER   |                     | TAG#           |                                   | 30     | 44740400         | TAG#           |                                     |   | 44782301               | 44781701        | 44767901      | 44782101        | TAG#           | COMPUTER, WILL USA CORP | COMPUTER | 45014100         | TAG#           | COMPUTER, DELL, T3400 | TAG#           | NSN NOMENCLATURE |  |
| SER/REG NUMBER | DESKTOR                      | SC07CT9TNDD6H   | MAC MINI 2.4                 |          |          | Wananni inas   | SER/REG NUMBER | A1312                |          |    |                | SER/REG NUMBER |                    |  |                     | SER/REG NUMBER | COMPUTER, LEVEL ONE, RAYDON CORP. |        | 2270008          | SER/REG NUMBER | COMPUTER, OBSIDIAN QX, SASAF SERIES |   | XP4EV00008598          | EVO0008599      | XP40000015907 | XP4EVO0008597   | SER/REG NUMBER | USA CORP                |          | 60QGVG1          | SER/REG NUMBER | T3400                 | SER/REG NUMBER |                  |  |
| TAG#           |                              | IAG#            |                              |          | 10.02000 | 45192300   | TAG#           |                      |          |    |                | TAG#           |                    |  |                     | TAG#           |                                   |        | 44740500         | TAG#           |                                     | THE REPORT OF THE PARTY OF THE | 44768101               | 44781801        | 44768001      | 44767601        | TAG#           |                         |          | 45014200         | TAG#           |                       | TAG#           |                  |  |
| SER/REG NUMBER | P19049                       | SERVEG NOMBER   | 001 S                        | DOC      |          | STORY OF THE STORY | SER/REG NUMBER | FCS SEEC             | AUTH DOC |    |                | SER/REG NUMBER | 001 S              | P18138   |                     | SER/REG NUMBER | 001 S                             | P18138 | 2390025          | SER/REG NUMBER | 001 S                               | P18138  |                        | B61G20544D01350 | XP40000016890 | XP40000016385   | SER/REG NUMBER | 001 S                   | P18138   | 50QGVG1          | SER/REG NUMBER | 001 S                 | REG NI         | ECS SRRC         |  |
| TAG#           | 2                            | TAG#            | 1196                         | 2        |          | 100  | TAG#           | DI A                 | 3        | 28 |                | TAG#           | 0255               |  |                     | TAG#           | 0255                              |        |                  | TAG#           | 0255                                |   |                        | 44781901        | 44781501      | 44767701        | TAG#           | 0255                    |          |                  | TAG#           | 0255                  | TAG#           | DLA              | The second secon |
| SER/REG NUMBER | 2 0                          | SER/REG NUMBER  | PUB DATA                     | 2        |          | OLIGINA MOMBELL  | SER/REG NIMBER | BUB DATA             |          |    |                | SER/REG NUMBER | PUB DATA           | · · · · · · · · · · · · · · · · · · ·  |                     | SER/REG NUMBER | PUB DATA                          |        |                  | SER/REG NUMBER | PUB DATA                            | THE REAL PROPERTY.  |                        | XP40000015906   | XP40000015922 | XP40000016034   | SER/REG NUMBER | PUB DATA                |          |                  | SER/REG NUMBER | PUB DATA              | SER/REG NUMBER | PUB DATA         |  |
| 2 \$1,330      |                              |                 | 2 \$2,208                    |          |          |  | 3/,212         |                      |          |    |                |                | 1 \$8,582          | THE RESERVE TO SECURITY.   |                     |                | 1 \$582,862                       |        |                  |                | 3 \$90,336                          |   |                        |                 |               |                 |                | 15 \$16,500             |          |                  |                | 3 \$7,089             |                | OH LINE COST     |  |

Attachement 1 D12PD00656

Date Prepared: 09/13/2010

|         |         |         |         |         |         |         |         |         |         |         |         |         |         |           |         |         |         |         |         |         |         | TAG#           | NSN                              | CS1001                           | 45300300 | TAG#           | NSN                                  | CQ0022                                   | 45111400 | TAG#           | 7  | 20            | 45372700 | TAG#           | NSN                       |          | TAG#           | NSN              | LN                     |              |
|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-----------|---------|---------|---------|---------|---------|---------|---------|----------------|----------------------------------|----------------------------------|----------|----------------|--------------------------------------|--|----------|----------------|--|---------------|----------|----------------|---------------------------|----------|----------------|------------------|------------------------|--------------|
| CSS-093 | CSS-089 | CSS-085 | CSS-081 | CSS-077 | CSS-073 | CSS-069 | CSS-065 | CSS-061 | CSS-056 | CSS-052 | CSS-048 | CSS-043 | CSS-039 | CSS-035   | CSS-031 | CSS-026 | CSS-018 | CSS-013 | CSS-009 | CSS-005 | CSS-001 | SER/REG NUMBER | KT                               |                                  |          | SER/REG NUMBER | ST                                   |  |          | SER/REG NUMBER | EA   |               | 1197     | SER/REG NUMBER | Ų                         | CP0045   | SER/REG NUMBER | S                | (SUBLIN)               |              |
|         |         |         |         |         |         |         |         |         |         |         |         |         |         |           |         |         |         |         |         |         |         |                | 10000                            | special management               |          |                | 22537                                |  |          |                | 819  |               |          |                | 2821                      |          |                | UP               |                        |              |
|         |         |         |         |         |         |         |         |         |         |         |         |         |         |           |         |         |         |         |         |         |         | TAG#           | COMBAT SER                       | COMBAT SER                       | 45409000 | TAG#           | COMMON OP                            | COMMON OPI                               |          | TAG#           | COMPUTER R   | COMPUTER RACK | 45372800 | TAG#           | GDM ELECTR                | COMPUTER | TAG#           | NSN NOMENCLATURE | GENERIC NOMENCLATURE   |              |
| CSS-094 | CSS-090 | CSS-086 | CSS-082 | CSS-078 | CSS-074 | CSS-070 | CSS-066 | CSS-062 | CSS-057 | CSS-053 | CSS-049 | CSS-044 | CSS-040 | CSS-036   | CSS-032 | CSS-027 | CSS-020 | CSS-014 | CSS-010 | CSS-006 | CSS-002 | SER/REG NUMBER | COMBAT SERVICE SUPPORT KIT (CSS) | COMBAT SERVICE SUPPORT KIT (CSS) |          | SER/REG NUMBER | COMMON OPERATING PICTURE, COP SYSTEM | COMMON OPERATING PICTURE                 |          | SER/REG NUMBER | COMPUTER RACK, 95-MERCU-03   | ACK           | 1195     | SER/REG NUMBER | GDM ELECTRONICS & MEDICAL |          | SER/REG NUMBER | LATURE           | MENCLATURE             |              |
|         |         |         |         |         |         |         |         |         |         |         |         |         |         |           |         |         |         |         |         |         |         | TAG#           |                                  |                                  | 45409100 | TAG#           |                                      |  |          | TAG#           | CONTROL OF THE PROPERTY OF THE |               | 45372900 | TAG#           |                           |          | TAG#           |                  |                        | Attachment 1 |
| CSS-095 | CSS-091 | CSS-087 | CSS-083 | CSS-079 | CSS-075 | CSS-071 | CSS-067 | CSS-063 | CSS-058 | CSS-054 | CSS-050 | CSS-045 | CSS-041 | CSS-037   | CSS-033 | CSS-028 | CSS-021 | CSS-015 | CSS-011 | CSS-007 | CSS-003 | SER/REG NUMBER | 001 S                            |                                  |          | SER/REG NUMBER | 001 N                                | P19781                                   |          | SER/REG NUMBER | 001 N  | P19049        | 1196     | SER/REG NUMBER | ECS S                     | P19781   | SER/REG NUMBER | ECS SRRC         | PROCURRED ON PROJECT # |              |
|         |         |         |         |         |         |         |         |         |         |         |         |         |         |           |         |         |         |         |         |         |         | TAG#           | 0255                             | 105                              |          | TAG#           | 1195                                 | 3  |          | TAG#           | 0255   | 1             | 45373000 | TAG#           | 1020                      | 4        | TAG#           | DLA              | REQ                    |              |
| CSS-096 | CSS-092 | CSS-088 | CSS-084 | CSS-080 | CSS-076 | CSS-072 | CSS-068 | CSS-064 | CSS-059 | CSS-065 | CSS-061 | CSS-047 | CSS-042 | . CSS-038 | CSS-034 | CSS-029 | CSS-024 | CSS-017 | CSS-012 | CSS-008 | CSS-004 | SER/REG NUMBER | PUB DATA 10                      | 150                              |          | SER/REG NUMBER | PUB DATA 3                           | 3  |          | SER/REG NUMBER | PUB DATA 1   | 1             | 1194     | SER/REG NUMBER | PUB DATA 4                | 4 0      | SER/REG NUMBER | i e e e          | AUTH DI                |              |
|         |         |         |         |         |         |         |         |         |         |         |         |         |         | 20        |         |         |         |         |         |         |         |                | 105 \$1,050,000                  |                                  |          |                | \$67,611                             | 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日 |          | -              | \$819  |               |          |                | \$11,284                  |          |                | OH LINE COST     |                        |              |

|                                     |           | TAG#      | NSN            | CS3001                                 |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         | TAG#           | NSN            | CS2001                        |         |         | TAG#                 | NSN             | LIN       |
|-------------------------------------|-----------|-----------|----------------|--|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------------|----------------|-------------------------------|---------|---------|----------------------|-----------------|-----------|
| CSS-E-009<br>CSS-E-013<br>CSS-E-017 | CSS-E-005 | CSS-E-001 | KT             |  | CSW-113 | CSW-109 | CSW-105 | CSW-101 | CSW-097 | CSW-093 | CSW-089 | CSW-085 | CSW-081 | CSW-D73 | CSW-069 | CSW-065 | CSW-061 | CSW-057 | CSW-053 | CSW-049 | CSW-045 | CSW-041 | CSW-037 | CSW-033 | CSW-029 | CSW-021 | CSW-017 | CSW-013 | CSW-009 | CSW-005 | SEKIKEG NOMBEK | KT             |                               | CSS-105 | CSS-101 | SER/REG NUMBER       | u               | (SUBLIN)  |
| CSSE-010<br>CSSE-014<br>CSSE-018    | CSS-E-006 | CSS-E-002 | AT SERVICE SUP | COMBAT SERVICE SUPPORT - E (CSS-E) KIT | CSW-114 | CSW-110 | CSW-106 | CSW-102 | CSW-098 | CSW-094 | CSW-090 | CSW-086 | CSW-082 | CSW-074 | CSW-070 | CSW-066 | CSW-062 | CSW-058 | CSW-054 | CSW-050 | CSW-046 | CSW-042 | CSW-038 | CSW-034 | CSW-030 | CSW-022 | CSW-018 | CSW-014 | CSW-010 | CSW-006 | CSW-002        | SERVED WEAPO   | CREW SERVED WEAPONS KIT (CSW) |         | CSS-102 | TAG # SERIREG NOMBEX | OMENCLATURE     |           |
|                                     |           | 200       | TAC #          |  |         |         |         |         |         | st.     |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         | 200            | TAC #          |                               |         |         | IAG#                 | :               |           |
| CSS-E-019                           | CSS-E-007 | CSS-E-003 | 001 S          |  | CSW-115 | CSW-111 | CSW-107 | CSW-103 | CSW-099 | CSW-095 | CSW-091 | CSW-D87 | CSW-083 | CSW-079 | CSW-271 | CSW-067 | CSW-063 | CSW-059 | CSW-055 | CSW-051 | CSW-047 | CSW-043 | CSW-039 | CSW-035 | CSW-031 | CSW-023 | CSW-019 | CSW-015 | CSW-011 | CSW-007 | CSW-003        | SEB/DEG NIMBER |                               |         | CSS-103 | SERVICE NOMBER       |                 |           |
|                                     |           |           | U255           | REQ                                    |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |                | TAG #          | 115                           |         |         | 740                  | DLA             |           |
| CSS-E-016<br>CSS-E-020              | CSS-E-008 | CSS-E-004 | SER/REG NUMBER | AUTH DI                                |         | CSW-712 | CSW-108 | CSW-104 | CSW-100 | CSW-096 | CSW-092 | CSW-088 | CSW-084 | CSW-080 | CSW-076 | CSW-068 | CSW-064 | CSW-060 | CSW-056 | CSW-052 | CSW-048 | CSW-044 | CSW-040 | CSW-036 | CSW-032 | CSW-024 | CSW-020 | CSW-016 | CSW-012 | CSW-008 | CSW-004        | SER/REG NUMBER | 115                           |         | CSS-104 | SERVICE HOMOEK       | SEB/DEC NIIMBED | BIIS DATA |
|                                     |           |           | 70             |  |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |                | -              |                               |         |         |                      | On on           |           |
|                                     |           |           | \$1,140,000    | 2000                                   |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |                | \$1,150,000    |                               |         |         |                      | LINE COOL       | TOOOT     |

| TAG#   | TBD<br>TBD<br>TBD<br>DA0015                             | CS3010  | IAG #   | NSN TAG#  |
|--|---|---|---|---|
| SER/REG NUMBER DDS-0011 DDS-1006 DDS-1012 DDS-1027 DDS-1040 DDS-1048 DDS-1048 DDS-1049 DDS-1067 DDS-1067 DDS-1086 DDS-1108   | PENDING<br>PENDING<br>PENDING                           | CSS-E-099 CSS-E-063 CSS-E-067 CSS-E-071 CSS-E-079 CSS-E-099 CSS-E-099 CSS-E-103 CSS-E-111 CSS-E-111 CSS-E-111 CSS-E-111   | CSS-E-025 CSS-E-029 CSS-E-037 CSS-E-047 CSS-E-047 CSS-E-047 CSS-E-055                   | (SUBLIN) UI SER/REG NUMBER                        |
|  | 500   | 5657  |   | F   |
| TAG#   | TBD TBD DISMOUNT DE                                     | COMBAT SER  | 3   | GENERIC NOMENCLATURE  NSN NOMENCLATURE  TAG # SEF |
| SER/REG NUMBER  DDS-0012  DDS-1007  DDS-1016  DDS-1029  DDS-1029  DDS-1044  DDS-1049  DDS-1060  DDS-1069  DDS-1091  DDS-1118 | TBD PENDING TBD PENDING DISMOUNT DETECTION SYSTEM (DDS) | CSS-E-064  CSS-E-064  CSS-E-068  CSS-E-076  CSS-E-076  CSS-E-080  CSS-E-094  CSS-E-096  CSS-E-096  CSS-E-100  CSS-E-100  CSS-E-110  CSS-E-1112  CSS-E-116  CSS-E-116 | CSS-E-026 CSS-E-030 CSS-E-034 CSS-E-043 CSS-E-043 CSS-E-048 CSS-E-056 CSS-E-056         | ATURE SERVREG NUMBER                              |
| TAG#   | 180   | TAG#  |   | TAG#  |
| SER/REG NUMBER  DDS-4132  DDS-1010  DDS-1022  DDS-1031  DDS-1045  DDS-1046  DDS-1064  DDS-1078  DDS-1078  DDS-1078  DDS-1121 | PENDING PENDING STRRC                                   | CSS-E-066 CSS-E-066 CSS-E-069 CSS-E-077 CSS-E-081 CSS-E-089 CSS-E-097 CSS-E-101 CSS-E-101 CSS-E-105 CSS-E-113 P19781 ECS SRRC SERREG NUMBER   | CSS-E-027<br>CSS-E-031<br>CSS-E-040<br>CSS-E-044<br>CSS-E-049<br>CSS-E-053<br>CSS-E-057 | PROCURRED ON PROJECT # ECS SRRC SER/REG NUMBER    |
| TAG#   | TBD   | 10<br>DLA<br>TAG#   |   | REQ<br>DLA<br>TAG#                                |
| DS-1000 DDS-1011 DDS-1025 DDS-1025 DDS-1037 DDS-1047 DDS-1047 DDS-1066 DDS-1084 DDS-1103 DDS-1103 DDS-11122                  | PENDING 137 PUB DATA 137                                | CSS-E-070 CSS-E-070 CSS-E-070 CSS-E-074 CSS-E-078 CSS-E-086 CSS-E-090 CSS-E-090 CSS-E-100 CSS-E-110 CSS-E-110 CSS-E-110 CSS-E-114  10 0 PUB DATA 10 SER/REG NUMBER  | CSS-E-028 CSS-E-036 CSS-E-036 CSS-E-041 CSS-E-050 CSS-E-056 CSS-E-058 CSS-E-058         | AUTH DI PUB DATA OH SER/REG NUMBER                |
|  | \$68,500  | \$56,570  |   | LINE COST   |

| DE0022          | 45227500  | TAG#           | NSN                               | DC0100             | 45131600    | TAG#           | NSN                              | DB0020        | 00 | Tho #            | NSN               | DA0019            |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          | TAG#           | NSN                     | E                      |
|-----------------|-----------|----------------|-----------------------------------|--------------------|-------------|----------------|----------------------------------|---------------|----|------------------|-------------------|-------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------------|-------------------------|------------------------|
|                 | 101201350 | SER/REG NUMBER | EA                                |                    | 9443-000581 | SER/REG NUMBER | \$                               |               |    | SER/REG NUMBER   | EA                |                   | DDS-1392 | DDS-1375 | DDS-1359 | DDS-1342 | DDS-1334 | DDS-1318 | DDS-1311 | DDS-1299 | DDS-1281 | DDS-1268 | DDS-1240 | DDS-1230 | DDS-1226 | DDS-1215 | DDS-1209 | DDS-1202 | DDS-1185 | DDS-1169 | DDS-1163 | DDS-1159 | DDS-1150 | DDS-1145 | DDS-1136 | DDS-1123 | SER/REG NUMBER | Œ                       | (SUBLIN)               |
|                 |           | 1              | 872                               |                    |             |                | 884                              |               |    |                  | 639               |                   |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |                | UP                      |                        |
| DIGITAL CALIDER |           | TAG#           | DEBUGGER INTER                    | DEBUGGER INTERFACE | 45131700    | TAG#           | DEVICE SERVER, D                 | DEVICE SERVER |    | TAG#             | DELUXE TRIPON BAG | DELUXE TRIPON BAG |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          | TAG#           | <b>NSN NOMENCLATURE</b> | GENERIC NOMENCLATURE   |
|                 |           | SER/REG NUMBER | DEBUGGER INTERFACE, MSP-FET430UIF | FACE               | 9433-000582 | SER/REG NUMBER | DEVICE SERVER, DEVICE MASTER PRO |               |    | SER/REG NUMBER   |                   | 46                |          | DDS-1395 | DDS-1376 | DDS-1360 | DDS-1347 | DDS-1336 | DDS-1322 | DDS-1312 | DDS-1307 | DDS-1283 | DDS-1269 | DDS-1235 | DDS-1227 | DDS-1216 | DDS-1210 | DDS-1205 | DDS-1188 | DDS-1179 | DDS-1164 | DDS-1160 | DDS-1153 | DDS-1147 | DDS-1137 | DDS-1124 | SER/REG NUMBER | ie.                     | ATURE                  |
|                 |           | TAG#           |                                   |                    |             | TAG#           |                                  |               |    | . TAG#           |                   |                   |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          | TAG#           |                         |                        |
| DAGGOT          |           | SER/REG NUMBER | 001 S                             | 81                 |             | SER/REG NUMBER | 001 S                            | P19049        |    | SER/REG NUMBER   | 001 N             | P18138            |          | DDS-1396 | DDS-1384 | DDS-1363 | DDS-1356 | DDS-1337 | DDS-1325 | DDS-1313 | DDS-1308 | DDS-1288 | DDS-1270 | DDS 1356 | DDS-1238 | DDS-1228 | DDS-1221 | DDS-1211 | DDS-1206 | DDS-1192 | DDS-1182 | DDS-1165 | DDS-1161 | DDS-1156 | DDS-1148 | DDS-1129 | SER/REG NUMBER | ECS SRRC                | PROCURRED ON PROJECT # |
|                 |           | TAG#           | 1196                              | -                  |             | TAG#           | 0255                             | 2             |    | TAG#             | 0255              | 4                 |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          | TAG#           | DLA                     | # REQ                  |
| •               |           | SERVICE NOMBER | PUB DATA 1                        | 1 0                |             | SER/REG NUMBER | PUB DATA 2                       | 2             |    | SER/REG NUMBER . | PUB DATA 1        |                   |          | DUS-138/ | DDS-1366 | DDS-1358 | DDS-1338 | DDS-1331 | DDS-1317 | DDS-1310 | DDS-1297 | DDS-1273 | DDS-1265 | DDS-1239 | DDS-1229 | DDS-1224 | DDS-1213 | DDS-1207 | DDS-1198 | DDS-1182 | DDS-1167 | DDS-1162 | DDS-1158 | DDS-1149 | DDS-1144 | DDS-1132 | SER/REG NUMBER | PUB DATA OH             | АИТН ОІ                |
|                 |           |                | \$872                             |                    |             |                | \$1,768                          | なりとなるというのは    |    |                  | \$639             |                   |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |                | LINECOST                |                        |

| TAG#  TAG#  TAG#  | TAG#  TAG#  TAG#  |
|---|---|
| # REQ<br>DLA<br>TAG #<br>0266<br>TAG #                  | PROCURRED ON PROJECT # REQ   AUTH DI  |
| REQ DIA TAG#  0256 TAG#                                 | TAG#  REQ AUTH DI DIA PUB DATA TAG# SER/REG NUMBER TAG# SER/REG NUMBER SER/REG NUMBER |
| * **  | AUTH DI PUB DATA  # SER/REG NUMBER PUB DATA  SER/REG NUMBER                           |
| AUTH DI PUB DATA SER/REG NUMBER PUB DATA SER/REG NUMBER |   |
|   |   |

| Diolo23   DISMOUNT TRACKING UNIT   Pi8138   12   12   12   12   12   12   12   1   |     |                     |                |          |                | TO A CONTROL OF THE C | 753354            | 45292700      |  | 753094  | 45298000 |
|--|-----|---------------------|----------------|----------|----------------|--|-------------------|---------------|--|---|----------|
| DISMOUNT TRACKING UNIT   P18138   12   12   12   12   12   12   12   1   |     |                     | SER/REG NUMBER | TAG#     | SER/REG NUMBER | TAG#   | SER/REG NUMBER    | TAG#          |  | SER/REG NUMBER  | TAG#     |
| DISMOUNT TRACKING UNIT   DISMOUNT TRACKING UNIT   P18138   12   12   12   12   12   12   12   1  |     | 2                   | PUB DATA       | 1195     |                |  | OR SYSTEM GL11000 | DOME GENERATO | 17233  | SE  | NSN      |
| DISMOUNT TRACKING UNIT   |     |                     | 2              | 2        | AUTH DOC       |  | ERATOR SYSTEM     | DOME TENT GEN |  | STATISTICS OF STREET, | DM0050   |
| DISMOUNT TRACKING UNIT   P18138   12   12   12   12   12   12   12   1   |     |                     |                |          |                |  |                   |               |  |   | 45297900 |
| DISMOUNT TRACKING UNIT   P18138   12   12   12   12   12   12   12   1   | ı   |                     | SER/REG NUMBER | TAG#     | SER/REG NUMBER | TAG#   | SER/REG NUMBER    | TAG#          |  | SER/REG NUMBER  | TAG#     |
| DISMOUNT TRACKING UNIT   P18138   12   12   12   12   12   12   12   1   |     | _                   | PUB DATA       | 1195     |                |  |                   | DOME TENT     | 27640  | EA  | NSN      |
| EA         3850         DISMOUNT TRACKING UNIT         P18138         12         <  | 100 |                     | 1              | 1        | AUTH DOC       |  |                   | DOME TENT     |  |   | DK0030   |
| EA         3850         DISMOUNT TRACKING UNIT         P18138         12         <  |     |                     |                | 44776800 |                | 44761100   |                   | 44761000      |  |   | 44760900 |
| EA         3850         DISMOUNT TRACKING UNIT         P18138         12         <  |     |                     |                | 44760800 |                | 44760700   |                   | 44760600      |  |   | 44760500 |
| EA         3850         DISMOUNT TRACKING UNIT         P18138         12         12         12           **         SERVREG NUMBER         TAG #         SER |     |                     |                | 44760400 |                | 44760300   |                   | 44760200      |  |   | 0100     |
| 23 DISMOUNT TRACKING UNIT P18138 12 12  EA 3850 DISMOUNT TRACKING UNIT 001 N 0255 PUB DATA   |     |                     | SER/REG NUMBER | TAG#     | SER/REG NUMBER | TAG#   | SER/REG NUMBER    | TAG#          |  | SER/REG NUMBER  | -st      |
| DISMOUNT TRACKING UNIT P18138 12   |     | 12                  | PUB DATA       | 0255     |                |  | KING UNIT         | DISMOUNT TRAC | 3850   | ĘĄ  | NSN      |
|  | 100 | THE PERSON NAMED IN | 12             | 12       | P18138         | THE REAL PROPERTY AND ADDRESS OF THE PARTY AND | KING UNIT         | DISMOUNT TRAC | STATE OF THE PARTY |   | DI0023   |

| DM00000         SERVREG NUMBER         TAG #         SERVREG NUMBER         TAG #         AUTH DOC         2         2         \$34,466           17AG #         SERVREG NUMBER         TAG # |       |   |                |      |                |      | 80084             | 45292800      |       | 80081                       | 45298500 |
|--|-------|---|----------------|------|----------------|------|-------------------|---------------|-------|-----------------------------|----------|
| DOME TENT GENERATOR SYSTEM   DOME TENT GENERATOR SYSTEM   DOME GENERATOR SYSTEM GI.1 1000   D01 S   1195   PUB DATA   2  |       |   | SER/REG NUMBER | TAG# | SER/REG NUMBER | TAG# | SER/REG NUMBER    | TAG#          | ~     | SER/REG NUMBER              | TAG#     |
| 1050         DOME TENT GENERATOR SYSTEM         AUTH DOC         2         2           1         SE         17233         DOME GENERATOR SYSTEM GL/1900         001         S         1195         PUB DATA         2           1#         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER           98000         753094         45292700         753354         AUTH DOC         2         2   | \$34, | 2 | PUB DATA       | 1195 |                |      | TEM               |               | 17233 | SE                          | NSN      |
| DOME TENT GENERATOR SYSTEM   AUTH DOC   2   2   2   2   2   2   2   2   2  |       |   | 2              | 2    | AUTH DOC       |      | CSYSTEM           | DOME TENT HVA |       |                             | DM0100   |
| DOME TENT GENERATOR SYSTEM         AUTH DOC         2         2           SE         17233         DOME GENERATOR SYSTEM GL11000         001         S         1195         PUB DATA         2           #         SER/REG NUMBER         TAG#         SER/REG NUMBER         TAG#         SER/REG NUMBER         TAG#         SER/REG NUMBER  |       |   |                |      |                |      | 753354            | 45292700      |       | 753094                      | 45298000 |
| DOME TENT GENERATOR SYSTEM         AUTH DOC         2         2           I         SE         17233         DOME GENERATOR SYSTEM GL11000         001         S         1195         PUB DATA         2   |       |   | SER/REG NUMBER | TAG# | SER/REG NUMBER | TAG# | SER/REG NUMBER    | TAG#          | ~     | SER/REG NUMBER              | TAG#     |
| DOME TENT GENERATOR SYSTEM   | \$34  | 2 | PUB DATA       | 1195 | 600            |      | OR SYSTEM GL11000 |               | 17233 | SE                          | NSN      |
|  |       |   | 2              | 2    | AUTH DOC       |      | ERATOR SYSTEM     | DOME TENT GEN |       | Walter Service and Magazine | DM0050   |

| ,-  | SER/REG NUMBER TAG#  | TAG# | SER/REG NUMBER               | TAG#                 | SER/REG NUMBER   | TAG#     |
|-----|----------------------|------|------------------------------|----------------------|--|----------|
|     | 001 S 0255           |      | DVD RECORDER, SONY, VRD-MC10 |                      | EA 295   | NSN      |
| F   | P19049 1             |      | ER                           | DVD RECORDER         |  | DV0025   |
|     |                      |      |                              |                      | 100,000 to 00,000 to 00,00 |          |
| - 1 |                      |      |                              |                      | FBX24012444  | 45095800 |
|     | SER/REG NUMBER TAG # | TAG# | SER/REG NUMBER               | TAG#                 | SER/REG NUMBER   | TAG#     |
|     | 001 S 0255           |      | ICK EXTERM                   | DUAL FEEDBACK EXTERM | EA 440   | NSN      |
| TG- | P18138 1             |      | CKEXTERM                     | DUAL FEEDBACK EXTERM |  | 1        |

| \$9 | 1696 | PUB DATA | 1291 | 001 S  | EA 5500 ENHANCED DISMOUNT INSTRUMENTATION (EDI) (XCTC) | NSN    |
|-----|------|----------|------|--------|--|--------|
|     |      | 1873     | 1873 | P19003 | ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0          | ED0025 |

45186600

S0150082326

|      |                 |           |                | Attachment 1 |                   |       |                   |           |
|------|-----------------|-----------|----------------|--------------|-------------------|-------|-------------------|-----------|
| E    | No. of the last |           | NCLATURE       |              | URRE              | REQ   | AUTH DI           |           |
| TAG# | SER/REG NUMBER  | TAG# SER/ | SER/REG NUMBER | TAG#         | SER/REG NUMBER    | TAG#  | SER/REG NUMBER    | LINE COST |
| TAG# | SER/REG NUMBER  | TAG#      | SER/REG NUMBER | TAG #        | SER/REG NIMRER    | TAG # | SEDIDEC NIMBER    |           |
|      | 178             |           | 179            |              | VACANT / NOT USED |       | VACANT / NOT USED |           |
|      | 180             |           | 182            |              | 184               |       | 190               |           |
|      | 191             |           | 192            |              | 193               |       | 195               |           |
|      | 196             |           | 197            |              | 198               |       | 199               |           |
|      | 201             |           | 202            |              | 205               |       | 206               |           |
|      | 208             |           | 209            |              | 210               |       | 211               |           |
|      | 212             |           | 214            |              | 215               |       | 216               |           |
|      | 217             |           | 220            |              | 221               |       | 222               |           |
|      | 223             |           | 224            |              | 225               |       | 227               |           |
|      | 228             |           | 229            |              | 237               |       | 238               |           |
|      | 239             |           | 240            |              | 241               |       | 242               |           |
|      | 244             |           | 245            |              | 246               |       | 247               |           |
|      | 254             |           | 255            |              | 256               |       | 255               |           |
|      | 261             |           | 262            |              | 263               |       | 264               |           |
|      | 265             |           | 266            |              | 268               |       | 269               |           |
|      | 270             |           | 271            |              | 272               |       | 273               |           |
|      | 20024           |           | 275            |              | 278               |       | 280               |           |
|      | 296             |           | 280            |              | 284               |       | 285               |           |
|      | 293             |           | 297            |              | 299               |       | 301               |           |
|      | 305             |           | 306            |              | 307               |       | 308               |           |
|      | 311             |           | 312            |              | 313               |       | 314               |           |
|      | 315             |           | 316            |              | 319               |       | 320               |           |
|      | 321             |           | 322            |              | 324               |       | 327               |           |
|      | 329             |           | 331            |              | 333               |       | 334               |           |
|      | 335             |           | 336            |              | 338               |       | 339               |           |
|      | 344             |           | 345            | •            | 346               |       | 343               |           |
|      | 348             |           | 349            |              | 350               |       | 352               |           |
|      | 354             |           | 355            |              | 356               |       | 358               |           |
|      | 360             |           | 361            |              | 362               |       | 363               |           |
|      | 365             |           | 366            |              | 367               |       | 369               |           |
|      | 370             |           | 371            |              | 372               |       | 374               |           |
|      | 375             |           | 377            |              | 378               |       | 379               |           |
|      | 384             |           | 30 E           |              | 38 88             |       | 383               |           |
|      | 389             |           | 390            |              | 391               |       | 300               |           |
|      | 393             |           | 394            |              | 395               |       | 395               |           |
|      | 397             |           | 398            |              | 399               |       | 400               |           |
|      | 402             |           | 404            |              | 406               |       | 407               |           |
|      | 408             |           | 409            |              | 411               |       | 412               |           |
|      | 413             |           | 414            |              | 415               |       | 416               |           |
|      | 417             |           | 418            |              | 419               |       | 420               |           |
|      |                 |           |                |              |                   |       |                   |           |

|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | TAG#           | NSN                 | LIN                    |                |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------|---------------------|------------------------|----------------|
| 700 | 695 | 691 | 687 | 680 | 673 | 667 | 661 | 657 | 648 | 640 | 636 | 628 | 617 | 611 | 599   | 592 | 584 | 579 | 573 | 562 | 556 | 550 | 541 | 537 | 529 | 523 | 517 | 511 | 507 | 503 | 497 | 493 | 488 | 483 | 478 | 469 | 463 | 458 | 451 | 446 | 439 | 435 | 427 | 422 | SER/REG NUMBER | E.                  | (SUBLIN)               |                |
| 701 | 505 | 692 | 688 | 682 | 676 | 668 | 662 | 658 | 650 | 642 | 637 | 631 | 619 | 613 | . 601 | 593 | 586 | 581 | 574 | 565 | 557 | 562 | 545 | 538 | 532 | 525 | 519 | 512 | 508 | 504 | 499 | 494 | 490 | 485 | 479 | 470 | 465 | 459 | 452 | 447 | 440 | 436 | 428 | 423 |                | UP NSN NOMENCLATURE | GENERIC NOMENCLATURE   |                |
|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 53    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | TAG#           |                     |                        | Vitaci iliair. |
| 702 | 697 | 693 | 689 | 683 | 677 | 669 | 663 | 659 | 654 | 645 | 638 | 634 | 620 | 614 | 604   | 595 | 587 | 582 | 576 | 571 | 559 | 554 | 546 | 539 | 534 | 526 | 520 | 514 | 509 | 505 | 500 | 495 | 491 | 486 | 481 | 472 | 467 | 460 | 455 | 448 | 443 | 437 | 430 | 425 | SER/REG NUMBER | ECS SRRC            | PROCURRED ON PROJECT # |                |
|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | TAG#           | PLA                 | REQ                    |                |
| 703 | 699 | 694 | 690 | 686 | 679 | 670 | 666 | 660 | 655 | 647 | 639 | 635 | 625 | 616 | 608   | 597 | 589 | 583 | 578 | 572 | 560 | 555 | 548 | 540 | 535 | 527 | 521 | 515 | 510 | 506 | 501 | 496 | 492 | 487 | 482 | 476 | 468 | 462 | 456 | 449 | 445 | 438 | 434 | 426 | UMBER          | ATA                 | AUTH DI                |                |
|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |                | LINE COST           |                        |                |

|   |   |  | NSN<br>TAG#   |
|---|---|--|---|
| 868<br>872<br>877<br>883<br>889<br>893<br>904<br>906<br>916<br>921<br>925<br>929        | 793<br>800<br>805<br>816<br>816<br>826<br>829<br>829<br>828<br>839<br>839<br>844<br>844<br>848        | 704<br>708<br>715<br>726<br>726<br>731<br>736<br>742<br>749<br>754<br>776<br>777<br>770        | (SUBLIN) UI SERUREG NUMBER                                      |
| 969<br>869<br>873<br>878<br>885<br>890<br>890<br>905<br>910<br>917<br>922<br>926<br>930 | 795<br>801<br>806<br>816<br>816<br>820<br>826<br>832<br>836<br>849<br>849                             | 705<br>709<br>716<br>723<br>728<br>733<br>737<br>743<br>750<br>755<br>771<br>775<br>775<br>775 | GENERIC NOMENCLATURE  UP NSN NOMENCLATURE  TAG # SER/REG NUMBER |
|   |   |  | TAG#  |
| 870<br>870<br>874<br>881<br>881<br>886<br>895<br>906<br>912<br>918<br>918<br>923<br>923 | 798<br>802<br>807<br>817<br>817<br>821<br>827<br>833<br>833<br>846<br>846<br>850                      | 706<br>711<br>717<br>724<br>729<br>734<br>734<br>751<br>756<br>766<br>766<br>776<br>776<br>776 | PROCURRED ON PROJECT # ECS SRRC SER/REG NUMBER                  |
|   |   |  | REQ<br>DLA<br>TAG#  |
| 866<br>875<br>887<br>888<br>888<br>899<br>907<br>914<br>914<br>924<br>928               | 799<br>809<br>809<br>814<br>814<br>818<br>823<br>823<br>823<br>823<br>843<br>843<br>843<br>843<br>845 | 707 712 720 725 730 735 741 748 752 757 763 768 7783 7783 7783 7783 7783                       | AUTH DI PUB DATA OH SERVREG NUMBER                              |
|   |   |  | LINE COST   |

|      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |     |     | TAG#                                   | NSN             | LIN  |   |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----|-----|-----|-----|-----|-----|--|-----------------|--|---|
| 1192 | 1188 | 1182 | 1177 | 1172 | 1165 | 1157 | 1150 | 1146 | 1142 | 1138 | 1132 | 1127 | 1123 | 1118 | 1113 | 1108 | 1104 | 1100 | 1093 | 1086 | 1082 | 1078 | 1074 | 1070 | 1066 | 1061 | 1055 | 1050 | 1045 | 1040 | 1035 | 1030 | 1025 | 1020 | 1016 | 1011 | 1006 | 1002 | 996 | 991 | 986 | 981 | 960 | 952 | SER/REG NUMBER                         | S               | (SUBLIN)   |   |
| 1193 | 1189 | 1184 | 1179 | 1174 | 1169 | 1160 | 1151 | 1147 | 1143 | 1139 | 1134 | 1128 | 1124 | 1119 | 1115 | 1110 | 1105 | 1101 | 1094 | 1087 | 1083 | 1079 | 1075 | 1071 | 1067 | 1063 | 1056 | 1052 | 1046 | 1041 | 1036 | 1031 | 1026 | 1021 | 1017 | 1012 | 1007 | 1003 | 997 | 992 | 987 | 983 | 962 | 953 | LAG # SENARG NOMBER                    | MENCLATURE      |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
|      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |     |     | 1707                                   | TAC #           | Service and Property of the Party of the Par | Attacimient                             |
| 1194 | 1190 | 1185 | 1180 | 1175 | 1170 | 1163 | 1153 | 1148 | 1144 | 1140 | 1135 | 1130 | 1125 | 1120 | 1116 | 1111 | 1106 | 1102 | 1096 | 1090 | 1084 | 1080 | 1076 | 1072 | 1068 | 1064 | 1057 | 1053 | 1047 | 1042 | 1037 | 1033 | 1027 | 1023 | 1018 | 1014 | 1008 | 1004 | 998 | 993 | 988 | 984 | 978 | 955 | STAIRED HOMOLIN                        | SEB/BEG NIIMBER | ONNE   | * TORONO ON OR OFFICE                   |
|      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |     |     | 100                                    | TAG #           | DIA  | 000                                     |
| 1196 | 1191 | 1187 | 1181 | 1176 | 1171 | 1164 | 1156 | 1149 | 1145 | 1141 | 1136 | 1131 | 1126 | 1121 | 1117 | 1112 | 1107 | 1103 | 1097 | 1091 | 1085 | 1081 | 1077 | 1073 | 1069 | 1065 | 1058 | 1054 | 1049 | 1044 | 1038 | 1034 | 1029 | 1024 | 1019 | 1015 | 1009 | 1005 | 999 | 994 | 990 | 985 | 980 | 957 | Carry at 1 cm de 14 de 1911 de 1919 de | LIMBER          | ATA  | AUTH DI                                 |
|      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |     |     |  |                 | LINE COST  |   |

|  |  |  | NSN<br>TAG#   |
|--|--|--|---|
| 1356<br>1360<br>1364<br>1368<br>1373<br>1377<br>1382<br>1386<br>1391<br>1395<br>1401<br>1405                 | 1316<br>1321<br>1325<br>1330<br>1335<br>1344<br>1344<br>1348 | 1226<br>1230<br>1230<br>1234<br>1239<br>1244<br>1248<br>1257<br>1257<br>1263<br>1270<br>1275<br>1276<br>1279<br>1279<br>1284<br>1290<br>1294<br>1303<br>1307<br>1312 | (SUBLIN) UI SER/REG NUMBER 1198 1202  |
| 1357<br>1361<br>1365<br>1369<br>1374<br>1378<br>1383<br>1387<br>1387<br>1392<br>1396<br>1402<br>1407<br>1412 | 1322<br>1326<br>1331<br>1336<br>1341<br>1345<br>1349<br>1349 | 1227<br>1231<br>1236<br>1240<br>1245<br>1249<br>1253<br>1258<br>1265<br>1272<br>1276<br>1280<br>1286<br>1290<br>1291<br>1296<br>1304<br>1313                         | GENERIC NOMENCLATURE  UP NSN NOMENCLATURE  TAG # SER/REG NUMBER  1199  1203 |
|  |  |  | TAG#  |
| 1358<br>1362<br>1366<br>1371<br>1375<br>1380<br>1384<br>1388<br>1393<br>1403<br>1403<br>1403<br>1413         | 1323<br>1327<br>1327<br>1332<br>1337<br>1346<br>1346<br>1350 | 1258<br>1232<br>1237<br>1246<br>1246<br>1250<br>1254<br>1259<br>1267<br>1277<br>1273<br>1277<br>1286<br>1286<br>1286<br>1286<br>1292<br>1300<br>1310                 | PROCURRED ON PROJECT # ECS SRRC SER/REG NUMBER 1200                         |
|  |  |  | REQ<br>DLA<br>TAG#  |
| 1359<br>1363<br>1367<br>1372<br>1376<br>1381<br>1385<br>1380<br>1380<br>1390<br>1400<br>1410<br>1410<br>1410 | 1324<br>1329<br>1339<br>1338<br>1343<br>1347<br>1347<br>1355 | 1229<br>1233<br>1238<br>1238<br>1247<br>1247<br>1256<br>1260<br>1268<br>1274<br>1278<br>1282<br>1282<br>1288<br>1293<br>1299<br>1306<br>1311                         | AUTH DI PUB DATA OH SER/REG NUMBER 1201 1221                                |
|  |  |  | LINE COST   |

|  |  |  | NSN<br>TAG#  |
|--|--|--|--|
| 1557<br>1562<br>1566<br>1570<br>1574<br>1578<br>1582<br>1587<br>1596<br>1601<br>1606<br>1612         | 1462<br>1466<br>1470<br>1476<br>1481<br>1487<br>1495<br>1504<br>1504<br>1508<br>1512<br>1512<br>1522<br>1522<br>1536<br>1536<br>1536<br>1540<br>1540<br>1540<br>1540<br>1540<br>1549 | 1419<br>1424<br>1428<br>1422<br>1436<br>1440<br>1444<br>1448<br>1456         | (SUBLIN) UI SERVREG NUMBER                                   |
| 1559<br>1563<br>1567<br>1571<br>1575<br>1579<br>1588<br>1593<br>1597<br>1602<br>1609<br>1617         | 1463<br>1467<br>1471<br>1477<br>1482<br>1488<br>1492<br>1496<br>1506<br>1509<br>1513<br>1518<br>1523<br>1523<br>1527<br>1533<br>1541<br>1541<br>1550<br>1560                         | 1420<br>1425<br>1429<br>1433<br>1437<br>1441<br>1445<br>1453<br>1458         | GENERIC NOMENCLATURE  NSN NOMENCLATURE  TAG # SERVREG NUMBER |
|  |  |  | TAG#   |
| 1560<br>1564<br>1568<br>1572<br>1576<br>1580<br>1584<br>1589<br>1598<br>1698<br>1610<br>1610         | 1464<br>1468<br>1472<br>1479<br>1484<br>1489<br>1493<br>1498<br>1502<br>1506<br>1514<br>1514<br>1519<br>1524<br>1538<br>1534<br>1538<br>1534<br>1538<br>1534<br>1538<br>1542<br>1551 | 1422<br>1426<br>1430<br>1430<br>1438<br>1442<br>1446<br>1450<br>1450         | PROCURRED ON PROJECT # ECS SRRC SERVREG NUMBER               |
|  | 9  |  | REQ<br>DLA<br>TAG#   |
| 1561<br>1565<br>1569<br>1573<br>1577<br>1581<br>1585<br>1591<br>1595<br>1599<br>1605<br>1611<br>1611 | 1466<br>1469<br>1473<br>1480<br>1485<br>1480<br>1486<br>1490<br>1503<br>1507<br>1511<br>1515<br>1520<br>1520<br>1520<br>1539<br>1543<br>1543<br>1552                                 | 1423<br>1427<br>1431<br>1435<br>1439<br>1443<br>1447<br>1451<br>1455<br>1461 | AUTH DI PUB DATA OH SERVREG NUMBER                           |
|  |  |  | LINE COST  |

|  |  |  |  | NSN<br>TAG#   |
|--|--|--|--|---|
| 1781<br>1785<br>1789<br>1796<br>1796<br>1805<br>1809<br>1813<br>1817<br>1821<br>1825<br>1832 | 1744<br>1750<br>1758<br>1762<br>1767<br>1772<br>1777 | 1672<br>1679<br>1684<br>1690<br>1695<br>1699<br>1703<br>1707<br>1715<br>1720<br>1724<br>1736         | 1625<br>1629<br>1634<br>1638<br>1643<br>1647<br>1651<br>1655<br>1659<br>1664         | (SUBLIN) UI SER/REG NUMBER                                      |
| 1796<br>1796<br>1796<br>1796<br>1800<br>1806<br>1814<br>1818<br>1822<br>1827<br>1833         | 1746<br>1751<br>1759<br>1763<br>1768<br>1773<br>1778 | 1674<br>1680<br>1685<br>1691<br>1696<br>1700<br>1704<br>1770<br>1776<br>1721<br>1731<br>1736         | 1626<br>1631<br>1635<br>1639<br>1644<br>1648<br>1652<br>1656<br>1660<br>1669         | GENERIC NOMENCLATURE  UP NSN NOMENCLATURE  TAG#  SER/REG NUMBER |
|  |  |  |  | TAG #   |
| 1787<br>1787<br>1791<br>1797<br>1801<br>1807<br>1811<br>1815<br>1823<br>1828<br>1824         | 1747<br>1754<br>1760<br>1765<br>1770<br>1774<br>1779 | 1675<br>1681<br>1687<br>1692<br>1697<br>1701<br>1705<br>1713<br>1718<br>1722<br>1727<br>1733<br>1738 | 1627<br>1632<br>1636<br>1641<br>1645<br>1649<br>1653<br>1657<br>1666<br>1670         | PROCURRED ON PROJECT # ECS SRRC SER/REG NUMBER                  |
|  | a  |  |  | REQ<br>DLA<br>TAG#  |
| 1788<br>1798<br>1798<br>1803<br>1808<br>1808<br>1812<br>1816<br>1820<br>1830<br>1835         | 1749<br>1756<br>1761<br>1766<br>1771<br>1776<br>1776 | 1678<br>1683<br>1689<br>1693<br>1698<br>1702<br>1706<br>1714<br>1719<br>1723<br>1728<br>1734         | 1628<br>1633<br>1637<br>1642<br>1646<br>1650<br>1654<br>1658<br>1663<br>1667<br>1667 | AUTH DI PUB DATA OH SER/REG NUMBER                              |
|  |  |  |  | H LINE COST   |

|  |  |  | USN<br>TAG#   |
|--|--|--|---|
| 1989<br>1995<br>2000<br>2004<br>2009<br>2015<br>2016<br>2019<br>2024<br>2028<br>2034<br>2039<br>2043<br>2043<br>2047 | 1961<br>1963<br>1969<br>1973<br>1979<br>1985         | 1843<br>1847<br>1854<br>1859<br>1863<br>1863<br>1878<br>1878<br>1882<br>1887<br>1887<br>1897<br>1902<br>1902<br>1906<br>1914<br>1918<br>1922<br>1932<br>1932<br>1932<br>1936<br>1944<br>1957                 | (SUBLIN) UI SER/REG NUMBER                                      |
| 1990<br>1996<br>2001<br>2005<br>2010<br>2016<br>2020<br>2025<br>2025<br>2029<br>2035<br>2040<br>2040<br>2048<br>2052 | 1962<br>1966<br>1970<br>1976<br>1981<br>1986         | 1844<br>1850<br>1855<br>1860<br>1864<br>1869<br>1874<br>1879<br>1883<br>1888<br>1893<br>1907<br>1911<br>1915<br>1924<br>1928<br>1937<br>1947<br>1951   | GENERIC NOMENCLATURE  UP NSN NOMENCLATURE  TAG # SER/REG NUMBER |
|  |  |  | TAG#  |
| 1997<br>2002<br>2006<br>2012<br>2017<br>2017<br>2026<br>2030<br>2037<br>2041<br>2049<br>2049                         | 1963<br>1967<br>1967<br>1977<br>1977<br>1983<br>1987 | 1845<br>1852<br>1856<br>1866<br>1866<br>1870<br>1876<br>1880<br>1884<br>1891<br>1895<br>1899<br>1904<br>1908<br>1912<br>1916<br>1920<br>1920<br>1922<br>1938<br>1938<br>1942<br>1938<br>1942<br>1948<br>1959 | PROCURRED ON PROJECT # ECS SRRC SERVREG NUMBER                  |
|  | 3  |  | REQ<br>DLA<br>TAG#  |
| 1994<br>1999<br>2003<br>2008<br>2014<br>2018<br>2018<br>2027<br>2032<br>2032<br>2032<br>2042<br>2046<br>2046<br>2060 | 1964<br>1968<br>1972<br>1978<br>1984<br>1984         | 1846<br>1853<br>1857<br>1862<br>1867<br>1867<br>1871<br>1877<br>1881<br>1885<br>1892<br>1896<br>1900<br>1905<br>1909<br>1913<br>1913<br>1926<br>1931<br>1935<br>1939<br>1943<br>1943<br>1949                 | AUTH DI PUB DATA OH SERVREG NUMBER                              |
|  |  |  | H LINE COST   |

|  |  |  | LIN<br>NSN<br>TAG#  |
|--|--|--|---|
| 2239<br>2239<br>2244<br>2244<br>2252<br>2256<br>2264<br>2264<br>2268<br>2276<br>2276<br>2280<br>2280<br>2280<br>2280<br>2280 | 2173<br>2177<br>2181<br>2185<br>2189<br>2193<br>2197<br>2201<br>2205<br>2209<br>2213<br>2217<br>2227<br>2221<br>2225<br>2225<br>2225<br>2231 | 2094<br>2100<br>2100<br>2104<br>2112<br>2116<br>2120<br>2124<br>2128<br>2132<br>2136<br>2149<br>2149<br>2149<br>2149<br>2165<br>2166<br>2166                         | (SUBLIN) UI SER/REG NUMBER 2063                                       |
| 2240<br>2246<br>2245<br>2249<br>2253<br>2257<br>2261<br>2265<br>2277<br>2277<br>2281<br>2285<br>2290<br>2295                 | 2174<br>2178<br>2182<br>2186<br>2190<br>2194<br>2198<br>2205<br>2206<br>2210<br>2214<br>2218<br>2222<br>2228<br>2232<br>2233                 | 2095<br>2101<br>2105<br>2109<br>2109<br>2113<br>2117<br>2121<br>2128<br>2133<br>2138<br>2138<br>2146<br>2154<br>2162<br>2162<br>2162<br>2163<br>2163                 | GENERIC NOMENCLATURE  UP NSN NOMENCLATURE  TAG # SER/REG NUMBER  2064 |
|  |  |  | TAG#  |
| 2246<br>2246<br>2250<br>2254<br>2258<br>2262<br>2266<br>2274<br>2274<br>2278<br>2278<br>2287<br>2287<br>2287<br>2287         | 2179<br>2179<br>2183<br>2187<br>2197<br>2196<br>2199<br>2203<br>2207<br>2211<br>2216<br>2216<br>2216<br>2223<br>2223<br>2223<br>2223         | 21096<br>21002<br>2106<br>2110<br>2114<br>2118<br>2122<br>2128<br>2130<br>2134<br>2139<br>2147<br>2165<br>2165<br>2169<br>2169<br>2169<br>2169<br>2175               | PROCURRED ON PROJECT # ECS SRRC SERVREG NUMBER 2092                   |
|  |  |  | REQ<br>DLA<br>TAG#  |
| 2247<br>2247<br>2247<br>2255<br>2255<br>2259<br>2263<br>2267<br>2271<br>2275<br>2279<br>2283<br>2288<br>2288<br>2292         | 2180<br>2180<br>2184<br>2188<br>2199<br>2199<br>2200<br>2204<br>2208<br>2212<br>2216<br>2216<br>2220<br>2230<br>2234<br>2234                 | 2006<br>2103<br>2107<br>2117<br>2115<br>2119<br>2119<br>2123<br>2127<br>2135<br>2136<br>2144<br>2144<br>2148<br>2156<br>2168<br>2168<br>2168<br>2168<br>2168<br>2176 | AUTH DI PUB DATA OH SERVREG NUMBER 2093                               |
|  |  |  | LINE COST   |

|              |      |      |      |      |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | TAG#           | NSN          | ED0026   |                                |                                |                                |      |      |      |      |      |      |      |      |      |      |      | TAG#                | NSN         | LIN                  | INI  |
|--------------|------|------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------|--------------|--|--------------------------------|--------------------------------|--------------------------------|------|------|------|------|------|------|------|------|------|------|------|---------------------|-------------|----------------------|--|
| 1186<br>1262 | 1167 | 1137 | 1089 | 1043 | 995  | 942 | 887 | 863 | 794 | 761 | 732 | 698 | 675 | 607 | 568 | 524 | 457 | 424 | 357 | 325 | 288 | 250 | 218 | 187 | 149 | 56  | SER/REG NUMBER | EA 5500      |  | Not Yet Received (Placeholder) | Not Yet Received (Placeholder) | Not Yet Received (Placeholder) | 2243 | 2339 | 2335 | 2331 | 2327 | 2373 | 2314 | 2310 | 2306 | 2302 | 2298 | SER/REG NUMBER      | 9           |                      | CHBINN   |
| 1195<br>1264 | 1168 | 1154 | 1098 | 1051 | 1013 | 958 | 897 | 865 | 808 | 762 | 740 | 710 | 681 | 633 | 575 | 528 | 471 | 441 | 368 | 328 | 291 | 260 | 219 | 189 | 150 | 85  | 1 1            |              | ENHANCED DISMOUNT INSTRUMENTATION (EDI), CSS-E V 1.0 | Not Yet Received (Placeholder) | Not Yet Received (Placeholder) | Not Yet Received (Placeholder) | 2286 | 2173 | 2336 | 2332 | 2228 | 2378 | 2316 | 2311 | 2307 | 2303 | 2299 | TAG# SERVREG NUMBER | JMENCLATURE | GENERIC NOMENCLATORE | OCNICOLO NOMENO! ATLIBE  |
|              |      |      |      |      |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | TAG#           | (XCTC)       | S-E V 1.0  |                                |                                |                                |      |      |      |      |      |      |      |      |      |      |      | TAG#                |             |                      | The state of the s |
| 1236<br>1269 | 1178 | 1156 | 1099 | 1060 | 1022 | 976 | 920 | 867 | 830 | 767 | 747 | 714 | 684 | 672 | 585 | 536 | 489 | 453 | 401 | 337 | 300 | 267 | 234 | 204 | 154 | 94  | SER/REG NUMBER | 001 S        |  | Not Yet Received (Placeholder) | Not Yet Received (Placeholder) | Not Yet Received (Placeholder) | 2294 | 2228 | 2337 | 2333 | 2320 | 2320 | 2316 | 2312 | 2308 | 2304 | 2300 | SER/REG NUMBER      | ECS SRRC    | OXXX                 | # דים מו מום מום מום וברד #  |
|              |      |      |      |      |      |     |     |     |     |     |     |     |     | ,   |     |     |     |     |     |     |     |     |     |     |     |     | TAG#           | 0220         | 114  |                                |                                |                                |      |      |      |      |      |      |      |      |      |      |      | TAG#                | DLA         | NEC.                 | ספס  |
| 1241<br>1289 | 1183 | 1161 | 1122 | 1062 | 1032 | 979 | 932 | 879 | 841 | 780 | 763 | 718 | 685 | 674 | 590 | 542 | 516 | 454 | 405 | 351 | 310 | 276 | 236 | 207 | 183 | 143 | UMBER          | PUB DATA 114 | 114  |                                | Not Yet Received (Placeholder) | Not Yet Received (Placeholder) | 2321 | 2229 | 2338 | 2224 | 2320 | 2322 | 2317 | 2313 | 2309 | 2305 | 2301 | SER/REG NUMBER      | PUB DATA OH | OI.                  |  |
|              |      |      |      |      |      |     |     |     |     |     |     |     |     | ż   |     |     |     |     |     |     |     |     |     |     |     |     |                | \$627,000    |  |                                |                                |                                |      |      |      |      |      |      |      |      |      |      |      |                     | LINE COST   |                      |  |

| NSN   | ED0027  |      | TAG#           | NSN              | LIN  |              |
|---|---|------|----------------|------------------|--|--------------|
| EA  | THE REPORT OF THE PARTY OF THE | 1301 | SER/REG NUMBER | U                | (SUBLIN)   |              |
| 5500  |   |      |                | S.               |  |              |
| ENHANCED DISM   | ENHANCED DISM   |      | TAG#           | NSN NOMENCLATURE | GENERIC NOMENCLATURE   |              |
| 5500 ENHANCED DISMOUNT INSTRUMENTATION (YCTC DESCITE) | ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0 (XCTC OFFSITE)  | 1320 | SER/REG NUMBER | URE              | CLATURE  |              |
| ESITE)  | (XCTC OFFSITE)  |      | TAG#           |                  | No. of the last of | Attachment 1 |
| 555   |   |      | SER/REG        | ECS              | PROCUR   |              |
| 'n  |   |      | SER/REG NUMBER | SRRC             | PROCURRED ON PROJECT #   |              |
| 0225  |   |      | TAG#           | DLA              | REQ  |              |
| PIIR DATA   |   |      | SER/REG NUMBER | PUB DATA         | AUTH DI  |              |
| 147   |   |      |                | 오                |  |              |
| \$808 500   |   |      |                | LINE COST        |  |              |

|               |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |     |     |     |     |     |     |     | TAG#           | NSN   |
|---------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------|---|
| PLACEHOLDER-7 | 2022 | 1998 | 1980 | 1952 | 1901 | 1875 | 1849 | 1831 | 1769 | 1737 | 1712 | 1688 | 1676 | 1630 | 1607 | 1586 | 1529 | 1483 | 1398 | 1334 | 1271 | 1158 | 1059 | 982  | 880 | 738 | 612 | 551 | 480 | 444 | 388 | 326 | 257 | 175 | 8   | SER/REG NUMBER | EA  |
|               |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |     |     |     |     |     |     |     | TAG#           | 5500 ENHANCED DIS                                       |
| PLACEHOLDER-7 | 2031 | 2007 | 1982 | 1953 | 1930 | 1886 | 1851 | 1837 | 1794 | 1752 | 1717 | 1694 | 1677 | 1640 | 1608 | 1590 | 1531 | 1497 | 1406 | 1379 | 1283 | 1159 | 1088 | 1000 | 902 | 769 | 671 | 553 | 502 | 464 | 399 | 353 | 277 | 194 | 15  | SER/REG NUMBER | <b>ENHANCED DISMOUNT INSTRUMENTATION (XCTC OFFSITE)</b> |
|               |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |     |     |     |     |     |     |     | TAG#           | CTC OFFSITE)  |
| PLACEHOLDER-7 | 2033 | 2011 | 1991 | 1974 | 1945 | 1889 | 1865 | 1839 | 1802 | 1753 | 1726 | 1708 | 1682 | 1661 | 1615 | 1600 | 1546 | 1516 | 1459 | 1389 | 1287 | 1162 | 1092 | 1028 | 915 | 804 | 722 | 564 | 531 | 474 | 403 | 359 | 281 | 213 | 29  | SER/REG NUMBER | 555 S   |
|               |      |      |      |      |      |      |      | 2    |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |     |     |     |     |     |     |     | TAG#           | 0225  |
| יראכתחסרטתאיי | 2036 | 2013 | 1993 | 1975 | 1946 | 1890 | 1872 | 1848 | 1826 | 1755 | 1732 | 1709 | 1686 | 1673 | 1623 | 1603 | 1558 | 1521 | 1475 | 1397 | 1328 | 1173 | 1095 | 1039 | 977 | 855 | 727 | 600 | 549 | 475 | 442 | 364 | 295 | 243 | 169 | SER/REG NUMBER | PUB DATA  |
|               |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |     |     |     |     |     |     |     |                | 147   |
|               |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |     |     |     |     |     |     |     |                | \$808,500   |

|     |  | SER/REG NUMBER | TAG# | SER/REG NUMBER | TAG#      | SER/REG NUMBER                    | TAG#         |            | SER/REG NUMBER   | TAG#   |
|-----|--|----------------|------|----------------|-----------|-----------------------------------|--------------|------------|--|--------|
|     | 5  | PUB DATA       | 0225 | 278 S          |           | MOUNT INSTRUMENTATION (TEXAS)     | ENHANCED DIS | 5500       | EA   | NSN    |
| 100 | No. of Concession, Name of Street, or other Persons and Street, or other P | O              | O    |                | 0 (TEXAS) | SMOUNT INSTRUMENTATION (EDI) V 1. | ENHANCED DIS | THE PERSON | THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS N | ED0028 |

|                                      | IAG#                       | NSN           | ED0200   |      |      |     |     |            | TAG#                 | NSN                         | ED0100   |      |     |     |     |     |     |     |     |              |              |      |    |    |    |    |    | 707             | NO.                         | ED0037                  |     | TAG#                | NSN         |  |
|--------------------------------------|----------------------------|---------------|--|------|------|-----|-----|------------|----------------------|-----------------------------|--|------|-----|-----|-----|-----|-----|-----|-----|--------------|--------------|------|----|----|----|----|----|-----------------|-----------------------------|-------------------------|-----|---------------------|-------------|--|
| 5005<br>5010<br>5014<br>5018<br>5023 | 5000                       | EA            | The State of the S | 14/8 | 940  | 898 | 518 | 17<br>186  | SER/REG NUMBER       | EA                          |  | 167  | 157 | 152 | 145 | 139 | 133 | 97  | 87  | 82           | 75           | n 00 | 53 | 48 | 4  | 28 | 18 | 3ERVICE NOMBER  | SERVICE MINISTER            |                         | 629 | SER/REG NUMBER      | u           |  |
| 5006<br>5011<br>5015<br>5019<br>5019 | 1AG# SER                   | ICED DISMOUNT |  | 1/29 | 1166 | 900 | 543 | 77<br>421  | TAG# SER             | 5500 ENHANCED DISMOUNT INST | ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0  |      |     |     |     |     |     |     |     |              |              |      |    |    |    |    |    | 300             | 5500 ENHANCED DISMOUNT INST |                         | 630 | TAG# SER            | DMENCLATURE |  |
| S, & S, E S                          | SERVINEG NUMBER TAG # 5001 | (XCTC         | RUMENTATION (EDI) V 2.0  |      |      |     |     |            | SER/REG NUMBER TAG # | 4                           | RUMENTATION (EDI) V 1.0 (GDM FOR REPAIR)   | 1777 | 160 | 153 | 146 | 140 | 135 | 99  | 90  | <b>3</b> 3 3 | - 69<br>- 78 | 61   | 57 | 49 | 42 | 37 | 19 | SERVICES NOMBER | (EDI) (POOL/SP/             | RUMENTATION (EDI) V 1.0 |     | SER/REG NUMBER TAG# |             |  |
| 5007<br>5012<br>5016<br>5020<br>5026 | SERVREG NUMBER             |               | P19781   |      | 1261 | 901 | 606 | 109        | SER/REG NUMBER       | 556 S                       | VAIR)  |      | 161 | 155 | 147 | 141 | 136 | 100 | 2   | 84           | 70           | 63   | 65 | 50 | 45 | 38 | 25 | SERVEG NOMBER   | 001 8                       | P19003                  | 632 | SER/REG NUMBER      | ECS SRRC    |  |
|                                      | TAG#                       | 0225          | 100  |      |      |     |     | Ł          | TAG#                 | 0225                        | AND THE RESERVE OF THE PARTY OF |      |     |     |     |     |     |     |     |              |              |      |    |    |    |    |    | IAG#            | 1012                        | 70                      |     | TAG#                | DLA         |  |
| 5009<br>5013<br>5017<br>5021<br>5027 | SERVREG NUMBER 5004        | PUB DATA 100  | 100  |      | 1308 | 911 | 649 | 137<br>498 | UMBER                | PUB DATA 22                 |  |      | 163 | 156 | 148 | 142 | 138 | 105 | 3 8 | 00 OC        | 72           | 64   | 66 | 51 | 47 | 40 | 26 | SERVREG NUMBER  | PUB DATA 70                 | 70                      | 644 | SER/REG NUMBER      | PUB DATA OH |  |
|                                      |                            | \$550,000     |  |      |      |     |     |            |                      | \$121,000                   |  |      |     |     |     |     |     |     |     |              |              |      |    |    |    |    |    |                 | \$385,000                   |                         |     |                     | LINE COST   |  |

| Secretarian    |
|--|
| SCAPE   SCAP |
| SOURCE   S |
| SOLAR   SOLA |
| SOURTH   SOURT   SOURTH   SO |
| SCASE   SCAS |
| 5038 5038 5038 5039 5039 5039 5039 5039 5039 5039 5039   |
| SCAPEG NUMBER   TAG # SEPUREG NUMBER   TAG  |
| SOURCE   S |
| 5033 5033 5034 5039 5039 5039 5039 5039 5039 5044 5044 5047 5047 5049 5049 5049 5049 5049 5049 5057 5066 5067 5068 5068 5069 5067 5080 5084 5084 5084 5084 5084 5084 5084  |
| 5033 5033 5033 5033 5034 5033 5033 5034 5033 5034 5033 5034 5033 5034 5044 504   |
| 5029 5033 5034 5038 5038 5039 5047 5047 5048 5047 5049 5051 5057 5066 5057 5070 5071 5072 5071 5072 5077 5080 5080 5091 5097 Placeholder / Item Incomming   |
| 5033 5033 5034 5038 5038 5039 5047 5047 5051 5051 5057 5066 5067 5071 5080 5081 5084 5081 5081 5081 5081 5081 5081 5081 5081   |
| 50033 50034 50034 50038 50039 50049 50047 50051 50051 50057 50060 50075 50075 50080 50084 50097 Placeholder / Item Incomming  |
| 5033 5033 5033 5033 5033 5034 5038 5043 5043 5043 5043 5057 5051 5066 5067 5066 5067 5077 5071 5080 5081 5084 5097 Placeholder / Item Incomming  |
| 5029 5033 5033 5033 5033 5033 5033 5033 5043 504   |
| 5029 5033 5033 5038 5038 5038 5043 5043 5043 5057 5061 5061 5066 5066 5067 5077 5071 5084 5084 5084 5084 5086 5086 5086 5086 5086 5086 5086 5086   |
| 5034<br>5034<br>5039<br>5044<br>5048<br>5052<br>5063<br>5063<br>5067<br>5077<br>5077<br>5081   |
| 5034<br>5034<br>5039<br>5044<br>5048<br>5052<br>5063<br>5067<br>5067<br>5077<br>5077<br>5081   |
| 5034<br>5034<br>5039<br>5044<br>5048<br>5052<br>5063<br>5067<br>5072<br>5077<br>5081   |
| 5034<br>5034<br>5039<br>5044<br>5048<br>5062<br>5063<br>5063<br>5067<br>5072   |
| 5034<br>5034<br>5039<br>5044<br>5048<br>5052<br>5063<br>5063<br>5067<br>5072   |
| 5034<br>5034<br>5039<br>5044<br>5048<br>5052<br>5063<br>5063   |
| 5034<br>5039<br>5044<br>5048<br>5052<br>5063   |
| 5034<br>5039<br>5044<br>5048<br>5052<br>5058   |
| 5034<br>5039<br>5044<br>5048<br>5052   |
| 5034<br>5034<br>5039<br>5044<br>5048   |
| 5034<br>5039<br>5034   |
| 5034<br>5039   |
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| Engh   |
| SERVREG NUMBER TAG # SERVREG NUMBER TAG # SERVREG NUMBER   |
| ECS SRRC   |
| PROCURRED ON PROJECT#  |
| GENERIC NOMENCLATURE PROCURRED ON PROJECT # REQ  UP NSN NOMENCLATURE ECS SRRC DLA  |

| Marie   Mari   |                              |                     |                |            |                       |                                       |  |                 |  |               |            |
|--|------------------------------|---------------------|----------------|------------|-----------------------|---------------------------------------|--|-----------------|--|---------------|------------|
| Column   C   |                              |                     | SER/REG NUMBER | TAG#       | SER/REG NUMBER        | TAG#                                  | SER/REG NUMBER   | TAG#            |  | SER/REG NUME  | TAG#       |
| CHIRCH   | \$7,307                      | _                   | PUB DATA       | 0255       |                       |                                       | )R, PRO FOTO D4  | FLASH GENERATO  |  | Ę             | NSN        |
| STREAM   U   DATA   CONTROL   CONT   | THE REAL PROPERTY.           |                     | 1              | 1          | P18138                | · · · · · · · · · · · · · · · · · · · | )R   | FLASH GENERATO  | STREET, STREET |               | FL0029     |
| STREET, NUMBER   STRE   |                              |                     |                |            |                       |                                       |  |                 |  |               |            |
| SINEMAN   DECEMBER     |                              |                     | XCON KIT 2 B   | ARNG700897 | XCON KIT 2 A          | ARNG700898                            | XCON KIT 1 B   | ARNG700894      |  | XCON KIT 1 A  | ARNG700893 |
| SIBILIAN   U   |                              |                     | SER/REG NUMBER | TAG#       | SER/REG NUMBER        | TAG#                                  | SER/REG NUMBER   | TAG#            |  | SER/REG NUMB  | TAG#       |
| SIBILIAN   LIP   CARLESCI COMBICCATURE   PROCEEDING SINCE ON PROCEETY REQ.   MAITS   DI LINE CO  | \$20,000                     | 4                   | PUB DATA       | 1020       |                       |                                       |  | EXCON TEAM KIT  |  | KT            | NSN        |
| SUBJECT   SUBJECT   SUBJECT   SECONO   SUBJECT   SECONO   SUBJECT   SECONO   SUBJECT   SECONO   SUBJECT    |                              |                     |                | 4          |                       |                                       |  | EXCON TEAM KIT  |  |               | EY0050     |
| SUBJECT   SUBJ   |                              |                     |                |            |                       |                                       | NAILSOTYV  | 45314600        |  | NATILSSET     | 45314500   |
| SEDILION   OENERO LUNIER   PROCIERTED ON PROJECTS   REQ   AUTH   D    AUTHORNEY   PROCIERTED ON PROJECTS   REQ   AUTH   D    AUTHORNEY   PROCIERTED ON PROJECTS   REQ   AUTH   D    AUTHORNEY   PROCIERTED ON PROJECTS   REQ   AUTHORNEY   PROCIERTED ON PROCESS   PROCESS NUMBER   TAG S   SERVEG NUMBER   SERVEG N   |                              |                     | SER/REG NUMBER | TAG#       | SER/REG NUMBER        | TAG#                                  | SER/REG NUMBER   | TAG#            | SER.   | SER/REG NUMB  | TAG #      |
| SUBLIAN   OBMERICA NUMBER   APPOINT   PRODUCTS   REQ AUTH DI   DI  | \$206                        | 2                   | PUB DATA       | 1196       | 001 S                 |                                       | SEAGATE TECH 92H9P9-RAA  | EXT HARD DRIVE, |  | ΕA            | 7          |
| SUBLIAN   OBMERIO NOMENCLATURE   |                              |                     | 2              | 2          | P19555                |                                       | DRIVE  | EXTERNAL HARD D |  | EX0070        |            |
| SUBLIAN  |                              |                     |                |            | *                     |                                       |  |                 |  |               |            |
| CHICAGO   CONTROL   CONT   |                              |                     |                |            |                       |                                       | NA1L9CJW   | 45208800        |  | NA1L9CKC      | 45208700   |
|  |                              |                     | SER/REG NUMBER | TAG#       | SER/REG NUMBER        | TAG#                                  | SER/REG NUMBER   | TAG#            |  | SER/REG NUMB  | TAG#       |
|  | \$206                        | 2                   | PUB DATA       | 1196       | 001 S                 |                                       | SEAGATE TECH GO FLEX   | EXT HARD DRIVE, |  | П             | NSN        |
| SUBLIN   |                              | STATE OF THE PERSON | 2              | 2          | P19555                |                                       | DRIVE  | EXTERNAL HARD D |  | EX0060        |            |
|  |                              |                     |                |            |                       |                                       |  |                 |  |               |            |
|  |                              |                     | 2GEWZMCZ       | 45193100   | 2GEWZME6              | 45193000                              | 2GEWZMZ0   | 45192900        |  | 2GEWZMEH      | 45192800   |
| SUBLIN      OENERIC NOMENCLATURE   ATTACHMENT   PROCURRED ON PROJECT # REQ AUTH DI LINE COURSED ON PROJECT # REQ AUTH DI LINE COURSE # REPRES NUMBER # REQ AUTH DI LINE COURSE # REPRES NUMBER # REQ AUTH DI LINE COURSE # REPRES NUMBER   |                              |                     | 2GEWZMN4       | 45192700   | 2GEWZMD8              | 45192600                              | SCIONTO HOMOLIN  | 45192500        | Š  | SCHWIZETK     | 45402400   |
| SUBLIN    GENERIC NOMENCLATURE   ATTOCHMENT   PROCUENCET # REQ   AUTH DI   UNE CO  | \$2.0¢                       | ٥                   | SER/BEG NIMBER | TAG #      | SEB/BEG NIIMBEB       | TAC#                                  | SEB/BEC NIIMBER  | EXT HARD DRIVE, |  | SEBIOEC MINIB | NSN        |
| SIBLIN    OENERIC NOMENCLATURE   |                              | THE STREET          | 000            | 88         |                       |                                       | RIVE   | EXTERNAL HARD D | 10000000   | 1             |            |
| SUBLIN    GENERIC NOMENCLATURE   |                              |                     |                |            |                       |                                       | , con  | 1               |  | Civi          | +477,000   |
| SUBLIN    GENERIC NOMENCLATURE   |                              |                     | 5              |            |                       | 1000                                  | NO.  | 44777700        |  | NO NO         | 44777500   |
| SUBLIN    GENERIC NOMENCLATURE   |                              |                     | NO-C470317     | 44777300   | NONE                  | 44777200                              | NONE   | 44777600        |  | NONE          | 44777400   |
| SUBLIN    GENERIC NOMENCLATURE   |                              |                     | SER/REG NUMBER | TAG#       | SER/REG NUMBER        | TAG#                                  | SER/REG NUMBER   | TAG#            |  | SER/REG NIIMR | TAG#       |
| SUBLIN   GENERIC NOMENCLATURE   Attachment 1   PROCURRED ON PROJECT # REQ AUTH DI  | \$1,560                      | 6                   | PUB DATA       | 0255       |                       |                                       | DRIVE, WD. ME320X  | EXTERNAL HARD O |  | EA            | NSN        |
| SUBLIN    GENERIC NOMENCIATURE   | STATE OF THE PERSON NAMED IN |                     | 6              | 6          | P18138                |                                       | DRIVE  | EXTERNAL HARD D |  |               | EX0028     |
| SUBLIN   GENERIC NOMENCLATURE   Attachment 1   PROCURRED ON PROJECT # REQ   AUTH   DI     DI     DI     DI     DI     DI   D   |                              |                     |                |            |                       |                                       |  |                 |  |               |            |
| SERVIREG NUMBER   TAG # SERV   |                              |                     |                |            | 468010                | 45525600                              | 468027   | 45225500        |  | 468041        | 45225400   |
| SUBLIN   GENERIC NOMENCLATURE  |                              |                     | SER/REG NUMBER | TAG#       | SER/REG NUMBER        | TAG#                                  | SER/REG NUMBER   | TAG#            | ER   | SER/REG NUMB  | ***        |
| SUBLIN    GENERIC NOMENCLATURE   Attachment 1   PROCURRED ON PROJECT # REQ AUTH DI   LINE COS  | \$357                        | 3                   | PUB DATA       | 1196       |                       |                                       | i, N-TRON 105TX  | ETHERNET SWITCH | 119  | State to      |            |
| SUBLIN   GENERIC NOMENCLATURE  |                              |                     | 0              | 0          | P19781                |                                       | THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PE | ETHERNET SWITCH |  | ETS051        |            |
| SUBLIN    GENERIC NOMENCLATURE   |                              |                     |                |            |                       |                                       | L29K3247A  | 44766400        |  | L1A33268A     | 44766300   |
| Attachment 1  Attachment 1  PROCURRED ON PROJECT # REQ AUTH DI  PROCURRED ON PROJECT # REQ AUTH DI  PROCURRED ON PROJECT # REQ AUTH DI  PROCURRED ON PROJECT # REQ DIA PUB DATA OH LINE COS  SERVREG NUMBER  **  **  **  **  **  **  **  **  **  |                              |                     | L29J3247A      | 44766200   | L1GH3006A             | 44766100                              | L19W3268A  | 44766000        |  | L29A3427A     | 44765900   |
| SUBLIN   GENERIC NOMENCLATURE   ATTACHMENT 1   PROCURRED ON PROJECT # REQ AUTH DI   PROCURRED ON PROJECT # REQ DLA PUB DATA OH LINE COS  |                              |                     | SER/REG NUMBER | TAG#       | SER/REG NUMBER        | TAG#                                  | SER/REG NUMBER   | TAG#            | ER   | SER/REG NUMB  | TAG#       |
| Attachment 1  (SUBLIN)  GENERIC NOMENCLATURE  UI  UP  NSN NOMENCLATURE  #  SERVREG NUMBER  TAG#  SERVREG NUMBER  P18138  9  9  | \$330                        | 6                   | PUB DATA       | 0255       |                       |                                       | I, ALLIED, AT-FS705LE  | ETHERNET SWITCH |  | EA            | NSN        |
| Attachment 1  (SUBLIN) GENERIC NOMENCLATURE  UI UP NSN NOMENCLATURE  # SERVREG NUMBER TAG # SERVREG NUMBER  TAG # SERVREG NUMBER TAG # SERVREG NUMBER  Attachment 1  PROCURRED ON PROJECT # REQ AUTH DI  PROCURRED | 一大学 中では 人のでは 一大              | The second second   | 9              | 9          | P18138                |                                       |  | ETHERNET SWITCH |  |               | ETS050     |
| Attachment 1 PROCURRED ON PROJECT# REQ AUTH DI  UI UP NSN NOMENCLATURE ECS SRC DLA PUB DATA OH  ** SERVREG NUMBER TAG# SERVREG NUMBER TAG# SERVREG NUMBER TAG# SERVREG NUMBER  |                              |                     |                |            |                       |                                       |  |                 |  |               |            |
| Attachment 1  (SUBLIN) GENERIC NOMENCLATURE ATTACHMENT PROCURRED ON PROJECT # REQ AUTH DI  UI UP NSN NOMENCLATURE ECS SRRC DLA PUB DATA OH   |                              |                     | SER/REG NUMBER | TAG#       | SERVREG NUMBER        | TAG#                                  | SER/REG NUMBER   | TAG#            | ER   | SER/REG NUMB  | TAG#       |
| (SUBLIN) GENERIC NOMENCLATURE Attachment 1  PROCURRED ON PROJECT # REQ AUTH  | LINE COST                    | 9                   | PUB DATA       | DLA        | ECS SRRC              |                                       | RE   | NSN NOMENCLATU  | UP   |               | NSN        |
|  |                              |                     |                | REQ        | PROCURRED ON PROJECT# |                                       | LATURE   | GENERIC NOMENC  | Samuel Control of the | (SUBLIN)      | LIN        |
|  |                              |                     |                |            |                       | Attachment 1                          |  |                 |  |               |            |

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403002962

|  |  |  |                        | 100  |  |                     |                                     | 15005300   |
|--|--|--|------------------------|--|--|---------------------|-------------------------------------|--|
|  | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | TAG#                | SER/REG NUMBER                      | TAG#   |
| \$179  | PUB DATA 1   | 0225   | 001 N                  |  | GIGABYTE SWITCH, NETGEAR JGS516                              | 179 GIGABYTE        | EA                                  | NSN  |
| THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND PERSON NAMED IN COLUMN TWO PERSONS AND PERSON NAMED IN COLUMN TWO PERSONS AND PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PER | 1  | 田田の田田田の日                                       | P18138                 |  | SWITCH   | GIGABYTE SWITCH     | STATE OF THE PERSON NAMED IN COLUMN | GI0034   |
|  |  |  |                        |  |  |                     |                                     |  |
|  |  |  |                        |  | 753076   | 45298200            | 752869                              | 45291700   |
|  | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | TAG#                | SER/REG NUMBER                      | TAG#   |
| \$13,090   | PUB DATA 2   | 0255   | 001 S                  |  | GENERATOR, KUBOTA, GL11000                                   | 6545 GENERATO       | EA                                  | NSN  |
|  | 2  | 2  | 19049                  | THE RESERVE OF THE PARTY OF THE | R  | GENERATOR           | GE0034                              | STATE OF STA |
|  |  |  |                        |  |  |                     |                                     |  |
|  | 654316   | 45298100                                       | 654295                 | 45298300   | 654143   | 45298400            | 655826                              | 200  |
|  | SER/REG NUMBER   | JAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | TAG#                | SER/REG NUMBER                      | TAG#   |
| \$17,996   | PUB DATA 4   | 0255   | 001 S                  |  | GENERATOR, KUBOTA GL7000                                     | 4499 GENERATO       | EA                                  | NSN  |
| 中 相 的 的 的 的  | -  | 1        | P19049                 | THE PERSON NAMED IN COLUMN   | R  | GENERATOR           |                                     | GE0033   |
|  |  |  |                        |  |  |                     | YED41200461                         | 44767200   |
|  | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | TAG#                | SER/REG NUMBER                      | TAG#   |
| \$82   | PUB DATA 1   |  | 001 S                  |  | GAME CONTROLLER, LOGITECH J-UG18                             | 82 GAME CON         | EA                                  | NSN  |
| The state of the s |  | SOLD STATE OF THE PERSON                       | 138                    |  | IROLLER  | GAME CONTROLLER     |                                     | GC0032   |
|  |  |  |                        |  |  |                     | Brocwood Indus (Absocood            | 45 85900   |
|  | SENTRE NOMBEX  | HG #   | OFFICE NOMBER          | IAU#   | SERVICE NUMBER   | IAG#                | SEXTEG NOMBEX                       | TAG#   |
| \$207  | PUB DATA 1   |  | 001 8                  | 400  | FREEZER-CHEST, HOLIDAY, LCM07LC                              | 207 FREEZER-C       |                                     | NSN  |
| The second second second   | Carried Street, Square, Square | THE RESERVE AND ADDRESS OF THE PERSON NAMED IN | 043                    | THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND PE |  | Section 1           | The same of                         | FR0200   |
|  |  |  | Pronto                 |  |  | EBEETEB             |                                     | EBOOO  |
|  |  |  |                        |  |  |                     | 30107                               | TBD  |
|  | 30106  |  | 30105                  | TBD  | 30104  | TBD                 | 30103                               | TBD  |
|  | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   |                     | SER/REG NUMBER                      | TAG#   |
| \$16,240   | PUB DATA 5   | 1259   | 001 S                  |  | FIRST RESPONDER EDI (FREDI) V 1.0                            | 3248 FIRST RESP     | EA :                                | NSN  |
|  | Oi   | 6  | P19781                 | UMENTATION (FREDI)   | FIRST RESPONDER ELECTRONIC DISMOUNTED INTRUMENTATION (FREDI) | FIRST RESP          |                                     | .00  |
|  |  |  |                        |  | SG45031502   | 44920700            | SG45470197                          | 44920600   |
|  | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   |                     | SER/REG NUMBER                      | TAG#   |
| \$12,616   | PUB DATA 2   | 0255   | 001 S                  |  | FRAME SCOPE, AGILENT, N2620A                                 | 6308 FRAME SCC      | EA 6                                | NSN  |
| The second second  | 1  | 1 100 = 100                                    | P16328                 |  | PE   | FRAME SCOPE         |                                     | FR0030   |
|  |  |  |                        |  |  |                     |                                     |  |
|  | SER/REG NUMBER   | TAG#   | SER/REG NUMBER         | TAG#   | SERVREG NUMBER   | TAG#                | SER/REG NUMBER                      | TAG#   |
| LINE COST  | ATA  |  | ECS SRRC               |  | ICLATURE   | UP NSN NOMENCLATURE | ⊆                                   | NSN  |
|  | AUTH DI  | REQ  | PROCURRED ON PROJECT # |  | GENERIC NOMENCLATURE   | GENERIC NO          | (SUBLIN)                            | E  |
|  |  |  |                        | Attachment 1   |  |                     |                                     |  |

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|           |  | SER/REG NUMBER  | TAG#        | SER/REG NUMBER                          | TAG#  | SER/REG NUMBER                         | TAG#                         | A STATE OF THE STA | SER/REG NUMBER   | TAG #        |
|-----------|--|-----------------|-------------|---|---|--|------------------------------|--|--|--------------|
| \$6,334   | _  | PUB DATA        | 1195        | 001 N                                   |   | SYSTEM #1                              | HHV VIDEO ADMIN SYSTEM #1    | 6334   | 77   | NSN          |
|           | # - United   | 1               | 1           |   |   | ADMIN SYSTEM                           | HAND HELD VIDEO ADMIN SYSTEM |  |  | HC0070       |
|           |  |                 |             |   |   |  |                              |  |  |              |
|           |  | SYSTEM #4       | 45297600    | SYSTEM #3                               | 45297500  | SYSTEM#2                               | 45295900                     |  | SYSTEM#1   | 45296000     |
|           |  | SER/REG NUMBER  | TAG#        | SER/REG NUMBER                          | TAG#  | SER/REG NUMBER                         | TAG#                         |  | SER/REG NUMBER   | TAG#         |
| \$16,680  | 4  | PUB DATA        | 1195        | 001 N                                   |   | TOR SYSTEM                             | HHV VIDEO OPERA              | 4170   | KT   | NSN          |
|           |  | 4               | 4           | THE REAL PROPERTY AND PERSONS ASSESSED. | 行きを表がれたとう   | HAND HELD VIDEO OPERATOR SYSTEM        | HAND HELD VIDEO              | THE REAL PROPERTY.   | THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I | HC0050       |
|           |  |                 | 44768011    |   | 44768010  |  | 44768009                     |  |  | 44768008     |
|           |  |                 | 111000      |   | ##70/910  |  | 11707909                     |  |  | 44707900     |
|           |  |                 | 44767611    |   | 44767810  |  | 44767609                     |  |  | 44767000     |
|           |  |                 | 44767811    |   | 44767810  |  | 44767809                     |  |  | 44767808     |
|           |  |                 | 44767711    |   | 44767710  |  | 44767709                     |  |  | 44767708     |
|           |  | SERVICES NUMBER | 44767611    | SERVICEG NOMBER                         | 44767610  | SERVICE NOMBER                         | 44767609                     |  | SERVICE NOMBER   | 447508       |
| \$1,000   | 20   | PUB DATA .      | 0255        | 001 N                                   |   | CONICS H-250/U                         | HANDSET, SONETRONICS H-250/U | 50   | EA   | NS.          |
|           | The state of the s | 20              | 20          | 138                                     | THE PERSON NAMED IN COLUMN  |  | HANDSET                      |  |  | HA0036       |
|           |  |                 | 7.00        |   |   |  |                              |  |  |              |
|           |  |                 | DOMOGRA I   |   | ALMONDO LEO   |  | 27.40.00                     |  |  | DE NOTOCI LO |
|           |  |                 | ABNG700131  |   | ADVICTORIO  |  | ARNG700091                   |  |  | ARING700090  |
|           |  |                 | ABNG700113  |   | ABNICZOCIAO   |  | ARMG700004                   |  |  | ARNIGTODORO  |
|           |  |                 | ARNG700080  |   | ARNG/UUUS/  |  | ARNG/00000                   |  |  | ARNG/00061   |
|           |  |                 | ARNG/00060  |   | ARNG/00059  |  | ARNG/00058                   |  |  | ARNG/0005/   |
|           |  |                 | ARNG700037  |   | ARNG700027  |  | ARNG700026                   |  |  | ARNG700025   |
|           |  | SER/REG NUMBER  | TAG#        | SER/REG NUMBER                          | TAG#  | SER/REG NUMBER                         | TAG#                         |  | SERVREG NUMBER   | TAG#         |
| \$60,000  | 24   | PUB DATA        | 1020        |   |   | GORDON ENTERPRISES GUARD TOWER TRAILER | GORDON ENTERPR               | 2500   | EA   | NSN          |
|           |  | 24 0            | 24          |   |   |  | GUAKU I OWEK                 |  |  | 610100       |
|           |  |                 | 2           |   |   |  | CHARD TOWER                  |  |  | 01000        |
|           |  | 1MY016023       | ARNG702817  | 1MY013743                               | ARNG702818  | 1MY013720                              | ARNG702821                   |  | 1MY016032  | ARNG702814   |
|           |  | SER/REG NUMBER  | ABNICZCOSAS | SER/REG NUMBER                          | TAG #   | SERVREG NUMBER                         | 1AG#                         |  | SER/REG NUMBER   | TAG#         |
| \$4,440   | 80   | PUB DATA        | 1020        | ECS S                                   |   | ON 550T                                | GARMIN GPS OREGON 550T       | 555  | EA   | NSN          |
|           |  | 8 0             | 8           | P19049                                  | THE REAL PROPERTY OF THE PARTY |  | GPS HAND HELD                |  | GQ0050   |              |
|           |  |                 |             |   |   |  |                              |  |  |              |
|           |  | 16D034763       | 44981400    | 16D034764                               | 44981300  | 77005206                               | 44981200                     |  | 79576160   | 44984900     |
|           |  | SER/REG NUMBER  | TAG#        | SER/REG NUMBER                          | TAG#  | SER/REG NUMBER                         | TAG#                         |  | SER/REG NUMBER   | *            |
| \$1,540   | 4  | PUB DATA        | DLA         | ECS SRRC                                |   | ARMIN VISTA                            | GPS, HAND HELD, GARMIN VISTA | 385  | EA   | Res          |
|           |  | 4               | 4           | P17911                                  |   |  | GPS HAND HELD                |  |  | GQ0040       |
|           |  |                 |             |   |   |  | 44979800                     |  |  | 44979300     |
|           |  | SER/REG NUMBER  | TAG#        | SER/REG NUMBER                          | TAG#  | SER/REG NUMBER                         | TAG#                         |  | SER/REG NUMBER   | TAG#         |
| \$45,490  | 2  | PUB DATA        | 0255        | 001 N                                   |   | 4 1200S                                | GPS SYSTEM, LECIA 1200S      | 22745  | EA   | NSN          |
|           |  | AUTH DI         | REQ         | AUTH DOC                                |   |  | GPS                          |  |  | GP0035       |
|           |  | SER/REG NUMBER  | TAG#        | SER/REG NUMBER                          | TAG#  | SER/REG NUMBER                         | TAG#                         |  | SER/REG NUMBER   | TAG#         |
| LINE COST | Э  | PUB DATA        | DLA         | ECS SRRC                                |   | RE                                     | NSN NOMENCLATURE             | Ę  | u  | NSN          |
|           |  | AUTH DI         | REQ         | PROCURRED ON PROJECT #                  |   | ATURE                                  | GENERIC NOMENCLATURE         |  | (SUBLIN)   | LIN          |
|           | 10.00  |                 |             |   | Attachment 1  |  |                              | - Allegas  |  |              |

|   |                                 |          |                            |                                    | Attachment 1         |                        |                   |  |                    |
|---|---------------------------------|----------|----------------------------|------------------------------------|----------------------|------------------------|-------------------|--|--------------------|
|   | (SUBLIN)                        | GEN      | GENERIC NOMENCLATURE       | TURE                               |                      | PROCURRED ON PROJECT # | REQ               | AUTH DI  |                    |
| NSN                                       | UI                              | UP NSN   | <b>NSN NOMENCLATURE</b>    | m                                  |                      | ECS SRRC               | DLA               | PUB DATA OH  | LINE COST          |
| TAG#                                      | SER/REG NUMBER                  |          | #                          | SER/REG NUMBER                     | TAG#                 | REG N                  | TAG#              | UMBER  |                    |
| 45297400                                  |                                 |          |                            |                                    |                      |                        |                   |  | Į.                 |
| HD0037                                    |                                 | HAR      | HARD DRIVE                 |                                    |                      | P18138                 | 1                 | THE RESERVE OF THE PARTY OF THE |                    |
| NSN                                       | Ę                               | 1776 HAR | HARD DRIVE, LACIE LTD. 1TB | LTD. 1TB                           |                      | 001 S                  | 0255              | PUB DATA 1   | \$1,776            |
| TAG#                                      | SER/REG NUMBER                  |          | #                          | SER/REG NUMBER                     | TAG#                 | REG NI                 | TAG#              | SER/REG NUMBER   |                    |
| 44814200                                  | 143703781                       |          |                            |                                    |                      |                        |                   |  |                    |
|   | HD0040                          | HAR      | HARD DRIVE EXTERNAL        | IAL                                |                      |                        | 1                 | 1 0  |                    |
| NSN                                       | EA                              | 60 SEA   | GATE EXTERNAL              | SEAGATE EXTERNAL HARD DRIVE 500GB  |                      | ECS N                  | 1020              | PUB DATA 1   | \$60               |
| TAG # SERVEG N LDW909UJTRN006576 2GEYVQLG | SERVREG NUMBER<br>3576 2GEYVQLG | TAG#     | 22                         | SER/REG NUMBER                     | TAG#                 | SER/REG NUMBER         | TAG#              | SER/REG NUMBER   |                    |
| HD0100                                    |                                 |          | HARD DRIVE DUPLICATOR      | ATOR                               |                      | 781                    | Annual Commence   | 1 0  |                    |
| NSN                                       | EA EA                           | 2300 HAR | D DRIVE DUPLIC             | TAC # SEB/BEC NIMBER               | 100                  | SEBURGO NIMBER         | 1196              | PUB DATA 1   | \$2,300            |
| 45290400                                  | 1004123150157                   |          |                            |                                    | 700                  |                        |                   |  |                    |
| HS0038                                    | EA                              | 367 HEA  | HEADSET OTTO EN            | HEADSET OTTO ENGINEERING VA 19481  |                      | P19253                 | 61                | 61<br>PURDATA  | 6767               |
| TAG#                                      | SER/REG NUMBER                  |          | **                         | SER/REG NUMBER                     | TAG#                 | REGNU                  | TAG#              | UMBER  |                    |
| 45183100                                  |                                 |          |                            |                                    |                      |                        |                   |  |                    |
|   | HS0039                          | HEA      | HEADSET                    |                                    |                      | P18138                 |                   |  |                    |
| NSN                                       | EΑ                              | 60 HEA   | DSET, OTTO CO              | HEADSET, OTTO COMMUNICATION, TK250 |                      | 001 N                  | 1196              | PUB DATA 60  | \$3,600            |
| TAG#                                      | SER/REG NUMBER                  | TAG#     | *                          | SER/REG NUMBER                     | TAG#                 | SER/REG NUMBER         | TAG#              | SER/REG NUMBER   |                    |
| 44767612<br>, 7712                        | *                               | 447E     | 44767613<br>44767713       |                                    | 44767614<br>44767714 |                        | 44767615          | *  |                    |
| . 812                                     |                                 | 4478     | 44767813                   |                                    | 44767814             |                        | 44767815          |  |                    |
| 44767912                                  |                                 | 4478     | 44767913                   |                                    | 44767914             |                        | 44767915          |  |                    |
| 44768012                                  |                                 | 4476     | 44768013                   |                                    | 44768014             |                        | 44768015          |  |                    |
| 44/00/12                                  |                                 | . 1      | 44/00110                   |                                    | 11000-11             |                        | 44.00.10          |  |                    |
| 44781512                                  |                                 | 4478     | 44781513<br>44781613       |                                    | 44781514<br>44781614 |                        | 44781515          |  |                    |
| 44781712                                  |                                 | 4478     | 44781713                   |                                    | 44781714             |                        | 44781715          |  |                    |
| 44781812                                  |                                 | 4478     | 44781813                   |                                    | 44781814             |                        | 44781815          |  |                    |
| 44781912                                  |                                 | 4478     | 44781913                   |                                    | 44781914             |                        | 44781915          |  |                    |
| 44782012                                  |                                 | 4471     | 44782013                   |                                    | 44782014             |                        | 44782015          |  |                    |
| 44782112                                  |                                 | 4471     | 44782113                   |                                    | 44782114             |                        | 44782115          |  |                    |
| 44782312                                  |                                 | 4471     | 44782313                   |                                    | 44782314             |                        | 44782315          | •  |                    |
|   |                                 |          |                            |                                    |                      |                        |                   |  |                    |
| IG0039                                    |                                 | IGR      | IGRS BASE STATION          | 不見如此 在一次 在 我 在 我 我 我               | いたができるが形でき           | P16319                 | STREET, BUILDINGS | The state of the state of the state of   | THE REAL PROPERTY. |

|          | 00       | TAG# SE                    | THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN | 0        | TAG # SE             | NSN                     | 1 20044 | 44742300 10 | SE             | *                        | LA0042  | 44777800 |                | NSN                          | KV0041     | 45296700 KI |                |                               | JC0030                   | 44801200 TV | TAG# SE        | NSN                         | IP0040   | 45294600 SY |                |                              | IN0042   | 44724600 | #              | NSN                     | TAG# SE        |                     |                        |
|----------|----------|----------------------------|---|----------|----------------------|-------------------------|---------|-------------|----------------|--------------------------|---------|----------|----------------|------------------------------|------------|-------------|----------------|-------------------------------|--------------------------|-------------|----------------|-----------------------------|--|-------------|----------------|------------------------------|--|----------|----------------|-------------------------|----------------|---------------------|------------------------|
| 99-40DGB | 99-40CRV | SER/REG NUMBER             |   | 78-DGW47 | ER                   | EA                      |         | 1CQ02002    | SER/REG NUMBER | Ē                        |         |          | SER/REG NUMBER | Ę                            |            | KIT#1       | SER/REG NUMBER |                               |                          | TWC4191FB9  | SER/REG NUMBER | ĘĄ                          | THE OWNER OF THE OWNER, | SYSTEM#5    | SER/REG NUMBER |                              |  |          | SER/REG NUMBER | EA .                    | SER/REG NUMBER |                     | (SUBLIN)               |
| 44738100 | 44737700 | TAG #                      |   | 44957000 |                      | 561 LAPTOP, IBM. T      | IAPTOP  |             |                | 330 LANPLEX, 3 COM, 2500 | LANPLEX |          | TAG#           | 18 KVM SWITCH, INLAND, 4-WAY | KVM SWITCH | 45296600    | TAG#           | 3757 JVC CAMCORDER KIT (VTHP) | JVC CAMCORDER KIT (VTHP) |             | TAG#           | 466 IPAQ, HEWLETT           | IPAQ   | 45296300    | TAG#           | 8343 INSTRUMENTAL            | INSTRUMENTAL   |          | TAG#           | 42174 IGRS BASE STATION | TAG#           | UP NSN NOMENCLATURE | GENERIC NOMENCLATURE   |
| 99-40DGC | 99-40DGW | TAG # SER/REG NUMBER       |   | 99-AYTKG | TAG # SER/REG NUMBER | HINKPAD T30, MODEL 2366 |         |             | SER/REG NUMBER | M, 2500                  |         |          | SER/REG NUMBER | ILAND, 4-WAY                 |            | KIT #2      | SER/REG NUMBER |                               | ER KIT (VTHP)            |             | SER/REG NUMBER | IPAQ, HEWLETT PACKARD H4350 |  | SYS IEM#2   | SER/REG NUMBER | INSTRUMENTATION RELAY SYSTEM | INSTRUMENTATION RELAY SYSTEM   |          | SER/REG NUMBER | TION                    | SER/REG NUMBER | ATURE               | NCLATURE               |
| 44738200 | 44737800 | TAG#                       |   |          | TAG#                 |                         |         |             | TAG#           |                          |         |          | TAG#           |                              |            |             | TAG#           |                               |                          |             | TAG#           |                             |  | 45296400    | TAG#           |                              |  |          | TAG#           |                         | TAG#           |                     |                        |
| 99-40DFP |          | SER/REG NUMBER             | 38  |          | REG N                | 001 8                   | DAGANG  |             | /REG NU        | 001 S                    | P18138  |          | SER/REG NUMBER | 001 S                        | P18138     |             | SER/REG NUMBER | 001 N                         |                          |             | SER/REG NUMBER | 001 S                       | P18138   | SYSTEM #3   | SER/REG NUMBER | 001 NONE                     | P18138   |          | SER/REG NUMBER | 001 N                   | SER/REG NUMBER | ECS SRRC            | PROCURRED ON PROJECT # |
| 44738300 | 44737900 | 0255<br>TAG #              |   |          | TAG#                 | 0255                    | 70.00   |             | TAG#           | 0255                     | 1       |          | TAG#           | 0255                         | 1          |             | TAG#           | 0255                          | 2                        |             | TAG#           | 0255                        | 1 200000000  | 45294000    | TAG#           | 1195                         | 5  | ,        | TAG#           | 0255                    | TAG#           | DLA                 | REC                    |
| 99-40DGV | GO-ADDER | PUB DATA 14 SER/REG NUMBER |   |          | UMBER                | PUB DATA 2              | 63      |             | SER/REG NUMBER | PUB DATA 1               | -       |          | SER/REG NUMBER | PUB DATA 1                   | 1          |             | SER/REG NUMBER | PUB DATA 2                    | 2                        |             | SER/REG NUMBER | PUB DATA 1                  | 1  | SYSTEM#4    | SER/REG NUMBER | PUB DATA 5                   | 6  |          | SER/REG NUMBER | PUB DATA 1              | SER/REG NUMBER | PUB DATA OH         | AUTH DI                |
|          |          | \$34,860                   |   |          | A. 1. 1              | \$4 422                 |         |             |                | \$330                    |         |          |                | \$18                         |            |             |                | \$7,514                       |                          |             |                | \$466                       |  |             |                | \$41,715                     | The state of the s |          |                | \$42,174                |                | LINE COST           |                        |

|             | SER/REG NUMBER | TAG#  | SERVICES NUMBER  | IAG#  |                      |   |                |
|-------------|----------------|-------|--|-------|----------------------|---|----------------|
| CH LINE CO. | 700073         |       |  | 740 # | TAG# SED/DEC NUMBER  | - | SER/REG NUMBER |
|             | DIE DATA       | DIA   | ECS SRRC   |       | NON NOMENCLATURE     | 2 | 2              |
|             | AUIH DI        | NEW . | The second secon |       |                      |   |                |
|             | 211111         | DEO   | PROCLIRRED ON PROJECT #  |       | GENERIC NOMENCLATURE | 6 | (SUBLIN)       |
|             |                |       |  |       |                      |   | (CIIDIIII)     |

|  |                     |                |                    |                        |                           | BTVZ2M1                                       | 45169100                 |   | BVVZ2M1              | 45169000 |
|--|---------------------|----------------|--------------------|------------------------|---------------------------|---|--------------------------|---|----------------------|----------|
|  |                     | SER/REG NUMBER | TAG#               | SER/REG NUMBER         | TAG#                      | SER/REG NUMBER                                | TAG#                     |   | SER/REG NUMBER       | TAG#     |
| \$3,112  | 2                   | PUB DATA       | 0255               | 001 S                  |                           | 27L   | LAPTOP, DELL PP27L       | 1556  | EA                   | NSN      |
|  |                     |                |                    | P19049                 |                           |   | LAPTOP                   |   | LP0064               |          |
| į.   |                     |                |                    |                        |                           | CN-0MG532-70166-65D-                          | 44905700                 | 65D-  | CN-0MG532-70166-65D- | 44905600 |
| 63   |                     | SER/REG NUMBER | TAG#               | SER/REG NUMBER         | TAG#                      |   | TAG#                     |   | SER/REG NUMBER       | TAG#     |
| \$2,194  | 2                   | PUB DATA       | 0255               | 001 S                  |                           | 19L   | LAPTOP, DELL PP19L       | 1097  | EA                   | NSN      |
|  |                     |                |                    | P16328                 |                           |   | LAPTOP                   |   | LP0063               |          |
|  |                     |                |                    |                        |                           |   |                          |   | FGGLCM1              | 45171300 |
|  |                     | SER/REG NUMBER | TAG#               | SER/REG NUMBER         | TAG#                      | SER/REG NUMBER                                | TAG#                     |   | SER/REG NUMBER       | TAG#     |
| \$11,770   | _                   | PUB DATA       | 0255               | 001 S                  |                           |   | LAPTOP, DELL PPO         | 11770   | EA                   | NSN      |
| The state of the s | THE PERSON NAMED IN |                | THE REAL PROPERTY. | 049                    | STANDARD SERVICE STANDARD | THE PERSON NAMED IN                           | LAPTOP                   |   | LP0062               |          |
|  |                     |                |                    |                        |                           |   |                          |   |                      |          |
| ٠  |                     | *              | 60                 | **                     |                           |   |                          |   | /125NF1              | 44987700 |
| Section 1  |                     | SER/REG NUMBER | TAG#               | SER/REG NUMBER         | TAG#                      | SER/REG NUMBER                                | TAG#                     |   | SER/REG NUMBER       | TAG#     |
| \$3,826  |                     | PUB DATA       | 0255               | 001 S                  |                           | 1   | LAPTOP, DELL, PP06A      | 3826  | EA                   | NSN      |
|  |                     |                |                    | 049                    |                           | THE REAL PROPERTY AND PERSONS NAMED IN COLUMN | LAPTOP                   |   | LP0061               |          |
|  |                     |                |                    |                        |                           |   |                          |   |                      |          |
|  |                     | SERVEG NUMBER  | IAG#               | SERVEG NOMBER          | IAG#                      | SERVICEG NUMBER                               | IAG#                     |   | 36MFWD1              | 44973400 |
| 34,585   | -                   | POBUALA        | 0200               |                        | 100                       | SEDIOLO MINOCO                                | בארוטר, טבובר, רדי       | 4000  | SERVERO NIMBER       | NON      |
| 24.303   |                     | BIIB DATA      | 2350               | 100                    |                           | PKYB  | LAPTOR DELL PROSYR       | A383  | EA EA                | NSN      |
|  |                     |                |                    | D49430                 |                           |   | LABTOR                   |   | I PONSO              |          |
|  |                     |                |                    |                        |                           | 454GKF1                                       | 44986200                 |   | J44GKF1              | 44986100 |
|  |                     | 254GKF1        | 44986000           | F44GKF1                | 44985900                  | FCY08F1                                       | 44983100                 |   | 7CYOBF1              | 44983000 |
| 4 : 000  |                     | SER/REG NUMBER | TAG#               | REG NO                 | TAG#                      | SER/REG NUMBER                                | TAG#                     |   | SER/REG NUMBER       | TAG#     |
| \$12.516   | 6                   | PUB DATA       | 0255               | 001 S                  |                           | 04X   | LAPTOP, DELL, PP04X      | 2086  | EA                   | NSN      |
|  |                     |                |                    | P19049                 |                           |   | LAPTOP                   |   | LP0058               |          |
|  |                     |                |                    |                        |                           |   |                          |   | 2XM5N21              | 44724200 |
|  |                     | 5T2MP21        | 44723100           | 5JX9N21                | 44723000                  | JJX9N21                                       | 44722900                 |   | DLX9N21              | 44722800 |
| 1.1  |                     | SER/REG NUMBER | TAG#               | REGNU                  | TAG#                      | SER/REG NUMBER                                | TAG#                     |   | SER/REG NUMBER       | TAG#     |
| \$14,250   | Un                  | PUB DATA       | 0255               | 001 S                  |                           | MX.   | LAPTOP, DELL, PP01X      | 2850  | EA                   | NSN      |
|  |                     |                |                    | P18138                 |                           |   | LAPTOP                   |   | LP0057               |          |
|  |                     |                |                    |                        |                           |   |                          |   | 31409330 IINO        | 1400     |
|  |                     | SER/REG NUMBER | TAG#               | SERVREG NUMBER         | TAG#                      | SERVEG NUMBER                                 | IAG#                     |   | SEKIKEG NUMBER       | 1AG#     |
| \$678  | -                   | PUB DATA       | 0265               | 001                    |                           | NI 5101                                       | CAPTOR, HP, HP MINI STOT | 6/8   | EA                   | NON      |
|  |                     |                |                    | P18708                 |                           |   | LAPTOP                   |   | LP0056               |          |
|  |                     |                |                    |                        | The second second         |   |                          |   | CNU0151D8C           | 45180300 |
| Y  |                     | SER/REG NUMBER | TAG#               | SER/REG NUMBER         | TAG#                      | SER/REG NUMBER                                | TAG#                     |   | SER/REG NUMBER       | TAG#     |
| \$627  | 4                   | PUB DATA       | 0255               | 001 S                  |                           | NI 5102                                       | LAPTOP, HP, HP MINI 5102 | 627   | EA                   | NSN      |
|  |                     | SER/REG NUMBER | TAG#               | SER/REG NUMBER         | TAG#                      | SER/REG NUMBER                                | TAG#                     |   | SER/REG NUMBER       | TAG#     |
| LINE COST  | 오                   | PUB DATA       | DLA                | ECS SRRC               |                           | RE  | <b>NSN NOMENCLATURE</b>  | UP  | <u>u</u>             | NSN      |
|  |                     | AUTH DI        | REQ                | PROCURRED ON PROJECT # |                           | LATURE  | GENERIC NOMENCLATURE     | CONTRACTOR OF THE PARTY OF THE | (SUBLIN)             | LIN      |
|  |                     |                |                    |                        | Attachment 1              |   |                          |   |                      |          |

| TAG # SER/REG NUMBER |                                   | 50                     | LUW909UJ (RNO08568 1NF2RM1 | TAG # SER/REG NUMBER |                         | LP0075 | EDW9090JTRN008582 6CKSA206/1 | SER/REG NUMBER |                                  | LP0070 | 8 | TAG # SER/REG NUMBER |                      | LP0069 | 00             | # SER/REG NU      |                           | LP0068 | 45114400 R8ARYX8 | TAG # SER/REG NUMBER |                     | LP0067 |          | TAG # SER/REG NUMBER<br>44972800 L3-CV587 |
|----------------------|-----------------------------------|------------------------|----------------------------|----------------------|-------------------------|--------|------------------------------|----------------|----------------------------------|--------|---|----------------------|----------------------|--------|----------------|-------------------|---------------------------|--------|------------------|----------------------|---------------------|--------|----------|---|
| MBER                 | EA 2796                           |                        |                            | MBER                 | UI 1340                 |        |                              | MBER           | EA 1500                          |        | , | MBER                 | EA 2970              |        |                |                   | EA 1840                   |        |                  | ABER                 | EA 1298             |        |          | MBER                                      |
| TAG#                 | LASER PLUMM                       | LASER PLUMMET TRAVERSE | LDW909UJTRN006567          | TAG#                 | DELL LAPTOP STUDIO 1749 | LAPTOP |                              | TAG#           | PANASONIC TO                     | LAPTOP |   | TAG#                 | LAPTOP, HP, ZD7180US | LAPTOP |                | TAG#              | LAPTOP LENO               | LAPTOP | 45131300         | TAG#                 | LAPTOP, LENOVO T500 | LAPTOP | 44972900 | TAG #<br>44972900                         |
| SER/REG NUMBER       | LASER PLUMMET TRAVERSE, HASELBACH | ET TRAVERSE            | 006567 7NF2RM1             | SER/REG NUMBER       | STUDIO 1749             |        |                              | SER/REG NUMBER | PANASONIC TOUGHBOOK CF-29 LAPTOP |        |   | SER/REG NUMBER       | D7180US              |        |                | SER/REG NUMBER    | LAPTOP LENOVO TROP 8744 C |        | R8-RHDP4-09/09   | SER/REG NUMBER       | VO 1500             |        | L3-CV490 | SERVREG NUMBER<br>L3-CV490                |
| TAG#                 |                                   |                        | LDW909UJTRN006566          | TAG#                 |                         |        |                              | TAG#           |                                  |        |   | TAG#                 |                      |        |                | TAG#              |                           |        |                  | TAG#                 |                     |        |          | TAG#                                      |
| SER/REG NUMBER       | 001 N                             | P18721                 | DSF2RM1                    | REG NU               | ECS S                   | P19049 |                              | SER/REG NUMBER | ECS S                            |        |   | SER/REG NUMBER       | 001 S                | P18138 |                | SER/REG NUMBER    | ı                         | P19049 |                  | SER/REG NUMBER       | 001 S               | P18708 |          | SER/REG NUMBER                            |
| TAG#                 | 0225                              | 2                      | LDW909UJTRN006559          | TAG#                 | 1020                    | 4      |                              | TAG#           | 1020                             | _      |   | TAG#                 | 0255                 |        |                | TAG #             | Open                      |        |                  | TAG#                 | 0255                |        |          | TAG#                                      |
| UMBER                | PUB DATA 2                        | 2                      | 9853                       | UMBER                | B DATA                  | 4 0    |                              | SER/REG NUMBER | PUB DATA 1                       | 1 0    |   | UMBER                | PUB DATA 1           |        | OCTORED NOMBEN | SER/REG NIIMBER 1 |                           |        |                  | UMBER                | PUB DATA 2          |        |          | SER/REG NUMBER                            |
|                      | \$5,592                           |                        |                            | 40,000               | \$5.360                 |        |                              |                | \$1.500                          |        |   |                      | \$2.970              |        |                | \$1,840           |                           |        |                  | 42,000               | \$2 596             |        |          | 7-3                                       |

|                          |     | OF STATE OF  | 170  |                       |  |   |           |                 |                                       |
|--------------------------|-----|--|--|-----------------------|--|---|-----------|-----------------|---------------------------------------|
| \$1,368                  | -   | SERVICE WILLIAM  | TAC #  | SER/REG NIMBER        | TAG #  | # SER/REG NUMBER                        |           | SER/REG NUMBER  | TAG#                                  |
|                          |     | BUBDATA  | 0366   | 1                     |  | LENS, CAMERA, CANON TS-E 90MM 1:2.8     | 1368 LEN  | EA              | NSN                                   |
|                          |     | The second secon | District of the last of the la | P18138                |  | LENS, CAMERA                            | LEN       | LT0058          | SCHOOL STREET                         |
|                          |     |  |  |                       |  |   |           | 23977           | 44/63600                              |
|                          |     | SER/REG NUMBER   | TAG#   | SER/REG NUMBER        | TAG#   | # SER/REG NUMBER                        | TAG#      | SER/REG NUMBER  | AG#                                   |
| \$1,331                  |     | PUB DATA   | 0255   | 001 S                 |  | CAMERA, CANON                           | 1331 LEN  | EA              | NSN                                   |
|                          |     |  |  | P18138                |  | LENS, CAMERA                            |           | LT0057          |                                       |
|                          |     |  |  |                       |  |   |           | 36000           | 44763900                              |
|                          |     | SER/REG NUMBER   | TAG#   | SER/REG NUMBER        | TAG#   | # SER/REG NUMBER                        | TAG#      | SER/REG NUMBER  | TAG#                                  |
| \$1,934                  | -   | PUB DATA   | 0255   | 001 S                 |  | LENS, CAMERA, CANON EF 85:1.2 L USM     | 1934 LEN  | EA              | NSN                                   |
|                          |     |  |  | P18138                |  | LENS, CAMERA                            |           | LT0056          |                                       |
|                          |     |  |  |                       |  |   | ¥         | 235442          | 44/64200                              |
| 9                        |     | SER/REG NUMBER   | TAG#   | SER/REG NUMBER        | TAG#   | # SER/REG NUMBER                        | TAG#      | SERVICEG NUMBER | IAG#                                  |
| \$1,980                  | -   | PUB DATA   | 0255   | 001 S                 |  | CAMERA, CANON                           | 1980 LEN  | 2               | NUN                                   |
| THE RESERVE AND ADDRESS. |     |  |  | P18138                | · · · · · · · · · · · · · · · · · · ·  | LENS, CAMERA                            |           | LT0055          |                                       |
|                          |     |  |  |                       | - The state of the |   |           | 24849           | 44763800                              |
|                          |     | SER/REG NUMBER   | TAG#   | SER/REG NUMBER        | TAG#   | # SER/REG NUMBER                        | TAG#      | SER/REG NUMBER  | TAG#                                  |
| \$1,362                  | -   | PUB DATA   | 0255   | 001 S                 |  | LENS, CAMERA, CANON EF 24MM F:1.4 L     | 1362 LEN  | EA              | NSN                                   |
| No. of the last          |     |  | THE RESERVE THE PERSON NAMED IN  | P18138                |  | LENS, CAMERA                            | LEN       | LT0054          |                                       |
|                          |     |  |  |                       |  |   |           | 117710          | 44764300                              |
| a special                |     | SER/REG NUMBER   | TAG#   | VREG NU               | TAG#   | # SER/REG NUMBER                        | TAG#      | SER/REG NUMBER  | TAG#                                  |
| \$1.857                  | -   | PUB DATA   | 0255   | 001 S                 |  | LENS, CAMERA, CANON EF 6-35 1:2.8 L US  | 1857 LEN: | EA              | NSN                                   |
|                          |     |  |  | P18138                |  | LENS, CAMERA                            | LEN       | LT0053          |                                       |
|                          |     |  |  |                       |  |   |           | 767656          | 44764000                              |
| a light                  |     | SER/REG NUMBER   | TAG#   | REG NI                | TAG#   | # SER/REG NUMBER                        | TAG#      | SER/REG NUMBER  | . #                                   |
| \$1 648                  |     | PUB DATA   | 0255   | 001<br>S              |  | LENS, CAMERA, CANON EF 24-70MM1:2.8 USM | 1648 LEN  | EA              |                                       |
|                          |     |  |  | P18138                |  | LENS, CAMERA                            | LEN       | LT0052          |                                       |
|                          |     |  |  |                       |  |   |           | 122566          | 44764100                              |
| 4 1921                   |     | SER/REG NUMBER   | TAG#   | SER/REG NUMBER        | TAG#   | # SER/REG NUMBER                        | TAG#      | SER/REG NUMBER  | TAG#                                  |
| \$1.371                  | -   | PUB DATA   | 0255   | 001 S                 |  | LENS, CAMERA, CANON EF 135MM            | 1371 LEN  | EA              | NSN                                   |
|                          |     | 10   | 10   | P18138                |  | LENS, CAMERA                            | LEN       | (SUBLIN)        | LT0051                                |
|                          |     | SER/REG NUMBER   | TAG#   | SER/REG NUMBER        | TAG#   | * SER/REG NOMBER                        | IAG #     | OFFICE NOMBER   | # # # # # # # # # # # # # # # # # # # |
| LINE COST                | PH. | PUB DATA   | DLA  | ECS SRRC              |  | OMENCLATURE                             | UP NSN    | UI UI           | NSN                                   |
|                          |     | AUTH DI  | REQ  | PROCURRED ON PROJECT# |  | GENERIC NOMENCLATURE                    |           | (SUBLIN)        | LIN                                   |
|                          |     |  |  |                       | Attachment 1   |   |           |                 |                                       |

|  |                       | 80079          | 45293500   | 80080                  | 45293200   | 80077                        | 45293700       | 80076                                     | 45293000   |
|--|-----------------------|----------------|--|------------------------|--|------------------------------|----------------|---|--|
|  |                       | 80083          | 45293600   | 80081                  | 45293100   | 71484                        | 45293400       | 80078                                     | 45293330   |
|  |                       | SER/REG NUMBER | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER               | TAG#           | SER/REG NUMBER                            | TAG#   |
| \$155,097  | 9                     | PUB DATA       | 1195   | 001 N                  |  | MAARF HVAC SYSTEM            | 17233 MAARF H  | ST  |  |
|  | THE REAL PROPERTY.    | 9              | 9  | AUTH DOC               | CASE OF THE PROPERTY OF THE PARTY OF THE PAR | MAARF HVAC SYSTEM            | MAARF H        |   | MA0200   |
|  |                       |                |  |                        |  |                              |                | 702030                                    | 40292000   |
|  |                       | 751762         | 45291900   | 751764                 | 45292400   | 751756                       | 45292100       | 752634                                    | 45292500   |
|  |                       | 752845         | 45292000   | 753079                 | 45292200   | 753075                       | 45291800       | 752848                                    | 45292300   |
|  |                       | SER/REG NUMBER | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER               |                | SER/REG NUMBER                            | TAG#   |
| \$155,097  | 9                     | PUB DATA       | 1195   | 001 N                  |  | MAARF GENERATOR SYSTEM       | 17233 MAARF G  | ST  |  |
|  |                       | 9              | 9  | AUTH DOC               |  | MAARF GENERATOR SYSTEM       | MAARF G        |   | MA0010   |
|  |                       |                |  |                        |  |                              |                | 130-1000-4000                             | 9  |
|  |                       | SER/REG NUMBER | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER               | 、TAG#          | SERVREG NUMBER                            | 10° #  |
| \$16,302   | _                     | PUB DATA       | 0255   | 001 S                  |  | LOCATION RECEIVER, AEROSCOUT | 16302 LOCATION | EA  | NSN  |
|  |                       |                | 1  | P18138                 |  | LOCATION RECEIVER            | LOCATION       | 京日 日本 | LR0070   |
|  |                       |                |  |                        |  |                              |                | CB910F501966                              | 44742200   |
|  |                       | SER/REG NUMBER | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER               |                | SER/REG NUMBER                            | TAG#   |
| \$220  | 1                     | PUB DATA       | 0255   | 001 S                  |  | LINKSYS ROUTER BEFSX41       | 220 LINKSYS I  | EA  | NSN  |
|  |                       | AUTH DI        | REQ  | P18138                 |  | ROUTER                       | LINKSYS ROUTER | LQ0061                                    | A SAN THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS N |
|  |                       |                |  |                        |  |                              |                | R66102A000133                             | 44742000   |
|  |                       | SER/REG NUMBER | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER               | TAG#           | SER/REG NUMBER                            | TAG#   |
| \$880  | _                     | PUB DATA       | 0255   | 001 S                  |  | LINKSYS ROUTER EF2H16        | 880 LINKSYS F  | EA 8                                      | NSN  |
|  | AT THE REAL PROPERTY. | 2              | 2  | P18138                 |  | ROUTER                       | LINKSYS ROUTER |   | LQ0080   |
|  |                       |                |  |                        |  |                              |                |   | 44891800   |
|  |                       | SER/REG NUMBER | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER               | TAG#           | SER/REG NUMBER                            | TAG#   |
| \$339  | -4                    | PUB DATA       | 0255   | 001 N                  |  | LENS, CAMERA, CANON 50MM     | 339 LENS, CAN  | EA  | NSN  |
| The state of the s | ALC: CHARLES          |                | Control of the last of the las | P18721                 |  | MERA                         | LENS, CAMERA   | LT0060                                    |  |
|  |                       |                |  |                        |  |                              |                | 21461                                     | 44891700   |
|  |                       | SER/REG NUMBER | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER               | TAG#           | SER/REG NUMBER                            | TAG#   |
| \$1,980  | -                     | PUB DATA       | 0255   | 001 S                  |  | CANON                        | 1980 LENS, CAN | EA  | NSN  |
|  |                       |                |  | P18721                 | THE RESERVE OF THE PARTY OF THE | MERA                         | LENS, CAMERA   | LT0059                                    |  |
|  |                       |                |  |                        |  |                              |                | 15652                                     | 44763700   |
|  |                       | SER/REG NUMBER | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER               |                | 9   | TAG#   |
| LINE COST  | Э                     | PUB DATA       | DLA  | ECS SRRC               |  | NSN NOMENCLATURE             | UP NSN NOME    | ⊆   | NSN  |
|  |                       | AUTH DI        | REQ  | PROCURRED ON PROJECT # |  | GENERIC NOMENCLATURE         | GENERIC I      | (SUBLIN)                                  | LIN  |
|  |                       |                |  |                        | Attachment 1   |                              |                |   |  |

|  | LIN                  | (SUBLIN)                                | GENE  | COLOMONE NO   | TAILURE .                 | Attachment 1 |                  |          |                  |    |           |
|--|----------------------|---|-------|---------------|---------------------------|--------------|------------------|----------|------------------|----|-----------|
| SERVREC NUMBER   TAG # SERVREG NUMBER   TAG   | NSN                  | - 1                                     |       | NOMENCLATUR   | m done                    |              | CARE             | REQ      | AUTH DI          |    |           |
| BODES   BODES   BARRE SYSTEM   SERVEG NUMBER   TAG # SYSTEM  | TAG#                 | SER/REG NUMBER                          |       | #             | 200                       | TAG#         | SER/REG NUMBER   | TAG#     | PUB DATA         | 오  | LINE COST |
| ### SERNEG NUMBER   13000   MAARF SYSTEM      SERNEG NUMBER   17AG #   SERNEG NUMBER   17AG #  |                      |   |       |               |                           |              | OFFICE REMOTES   | IAG#     | SERVICEG NUMBER  |    |           |
| SERREG NUMBER TAG # SERREG NUMBER TAG # A450500 MAARF SYSTEM # 10 (Spare)  MAARF SYSTEM # 5 4259500 MAARF SYSTEM # 10 (Spare)  MAARF SYSTEM # 5 4259500 MAARF SYSTEM # 10 (Spare)  MAARF SYSTEM # 5 4259500 MAARF SYSTEM # 10 (Spare)  MAARF SYSTEM # 6 4259500 MAARF SYSTEM # 10 (Spare)  MAARF SYSTEM # 6 4259500 MAARF SYSTEM # 10 (Spare)  MAARF SYSTEM # 6 4259500 MAARF SYSTEM # 10 (Spare)  MAARF SYSTEM # 6 4259500 MAARF SYSTEM # 10 (Spare)  MAARF SYSTEM # 6 42595000 MAARF SYSTEM # 10 (Spare)  MAARF SYSTEM # 6 42595000 MAARF SYSTEM # 10 (Spare)  MAARF SYSTEM # 6 42595000 MAARF SYSTEM # 10 (Spare)  MAARF SYSTEM # 6 42595000 MAARF SYSTEM # 10 (Spare)  MAARF SYSTEM # 6 42595000 MAARF SYSTEM # 10 (Spare)  MAARF SYSTEM # 6 42595000 MAARF SYSTEM # 10 (Spare)  MAARF SYSTEM # 6 42595000 MAARF SYSTEM # 10 (Spare)  MAARF CHIEF TOOL KIT  MAARF CHI | 45292900             | 80085                                   |       |               |                           |              |                  |          |                  |    |           |
| SERREG NUMBER   TAG # SERREG NUMBER   TAG # A209600  | MB0020               |   | MAA   | RF SYSTEM     |                           |              | P18721           | 9        | 0                |    |           |
| SERREG NUMBER  |                      | ST                                      |       | RF SYSTEM     |                           |              | 001 8            | 1196     | BIODATA          |    |           |
| MAARF SYSTEM # 5   4258500   MAARF SYSTEM # 6   4258500   MAARF SYSTEM # 10 (Spare)   | TAG#                 | SER/REG NUMBER                          | TAG   | At .          | SER/REG NUMBER            | TAG#         | /REG NL          | TAG#     | SEBUBER NIIMBER  |    | 000,000   |
| ### DATE SYSTEM # 9 45289000   MAARF SYSTEM # 6 45299000   #### DATE SYSTEM # 9 45289000   MAARF SYSTEM # 10 (Spare)   #### MAARF SYSTEM # 10 45289000   MAARF SYSTEM # 10 (Spare)   ####################################  | 44906400             | MAARF3D1                                | 44906 | 3500          | MAARF3D2                  | 44906600     | MAARE3D3         | 45300100 | MAADE SYSTEM # 4 |    |           |
| MARR SYSTEM # 9   45296100   MAARF SYSTEM # 10 (\$pare)  | 45300000             | MAARF SYSTEM # 5                        | 45298 | 3900          | MAARF SYSTEM # 6          | 45299000     | MAARF SYSTEM # 7 | 45299200 | MAARE SYSTEM # # |    |           |
| MAARF TENT WIACCY KIT  | 300                  | MAARF SYSTEM#9                          | 45296 | 5100          | MAARF SYSTEM # 10 (Spare) |              |                  |          |                  |    |           |
| SERVIREO NUMBER  | MC0030               |   | MAA   | RF TENT WIACC | YKIT                      |              | P18721           | 0        | 2                |    |           |
| SERVIREO NUMBER   TAG # SERVIREO NUMBER   TAG # SERVIREO   |                      | ST                                      |       | RF TENT W/ACC | YKIT                      |              | 001 S            | 1195     | BIRDATA          |    |           |
| 0 50888307004 45298600 42308307015 4530200 525103077 0 50708307010 45298000 42308307011 45298100 59808307 0 59808307 0 5980830701 42508307011 45298100 59808307 0 59808307011 45298100 5980830701 45298100 59808307011 45298100 59808307011 45298100 59808307011 45298100 59808307011 45298100 59808307011 45298100 59808307011 45298100 59808307011 45298100 59808307011 45298100 59808307011 45298100 59808307011 45298100 59808307011 45298100 59808307011 45298100 59808307011 45298100 5980830701 45149500 5980830701 45149500 5980830701 45149500 5980830701 45149500 5980830701 45149500 5980830701 45149500 5980830701 45149500 5980830701 45149500 5980830701 45149500 5980830701 45149500 5980830701 45149500 598083080830701 45149500 5980830701 45149500 5980830701 45149500 5980830701 45149500 5980830701 45149500 5980830701 45149500 5980830701 5980830701 45149500 5980830701 598083 | TAG#                 | SER/REG NUMBER                          | TAG # | #             | SER/REG NUMBER            | TAG#         | <u></u>          | TAG #    | SEBIDEC MIMBED   |    | \$247,140 |
| SEPUREG NUMBER   MACRE CHIEF TOOL KIT   P19555   | 45299800             | 50808307004                             | 45298 | 3600          | 42308307015               | 45300200     | 52510307023      | 45299700 | 102407307025     | k  |           |
| MAARE CHIEF TOOL KIT   | 45299900<br>45297800 | 50708307010<br>42308307029              | 45296 | 3800          | 42908307011               | 45299100     | 50808307007      | 45298800 | 50708307016      |    |           |
| KT 181   MAARF CHIEF TOOL KIT   001  | MC1000               |   | MAAF  | RF CHIEF TOOL | KIT .                     |              | Diges            | •        |                  |    |           |
| SERVREG NUMBER   TAG # SERVREG NUMBER   TAG # SERVREG NUMBER   TAG # SERVREG NUMBER   TAG # SERVREG NUMBER   P19049  | NSN                  | KT                                      |       | RF CHIEF TOOL | KIT                       |              | 001 N            | 0255     | PUB DATA         |    | *****     |
| MEDIA RECORDER   P19049  | TAG #<br>45296900    | SERVREG NUMBER                          | TAG # | •             | SER/REG NUMBER            | TAG#         | VREG NU          | TAG#     | SER/REG NUMBER   |    |           |
| EA         274         MEDIA RECORDER         TAG #         SERIREG NUMBER         P19003  | MD0040               |   | MEDI  | IA RECORDER   |                           |              | P19049           |          |                  |    |           |
| SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG           0         88528134342201         MICRO CONTROLLER DEV         P19003           EA         88         MICRO CONTROLLER DEV         D01           SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG           0         7264090         45147800         7264250         45147900         7264279           0         7265099         45148000         8055650         45148700         8055693           0         12052132         45149000         8316053         45149100         8055693           0         12052377         4514900         12052238         45149500         12052277           1         12052680         A149800         12052238         45149900         12052277           0         12052680         MICROWAVE         45149900         12052551           SER/REG NUMBER         TAG #         P19049         ECS           SER/REG NUMBER         TAG #         SER/REG           NUTRN006564         SS005301U         MOBILE STAND         SER/REG NUMBER         TAG #         P19049           SER/REG         NUMBER         TAG #         SER/REG   |                      | EA                                      |       | A RECORDER    |                           |              | 001 s            | 0225     | PHRIDATA         | -  |           |
| MICRO CONTROLLER DEV   P19003  | TAG#<br>45186500     | SER/REG NUMBER<br>88528134342201        | TAG # | 146           | SER/REG NUMBER            | TAG#         | SER/REG NUMBER   | TAG#     | SER/REG NUMBER   |    | 40.74     |
| MICRO CONTROLLER DEV   P19003  |                      |   |       |               |                           |              |                  |          |                  |    |           |
| SER/REG NUMBER         TAG #         SER/REG NUMBER         P19049         ECS           JUTRN006564         \$5005301U         MOBILE STAND         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         P19349   | ME0050               |   |       | O CONTROLLE   | RDEV                      |              | P19003           | 25       | 25               |    |           |
| SER/REG NUMBER         TAG #         SER/REG NUMBER         P19049         ECS           JUTRN006564         \$5005301U         MOBILE STAND         SER/REG NUMBER         TAG #         P19349  |                      | EA                                      | +     | O CONTROLLE   | RDEV                      |              | 001 S            | 1196     | PUB DATA         | 25 | \$2 200   |
| T264090  | 1                    | SER/REG NUMBER                          | TAG # | **            | SER/REG NUMBER            | TAG#         | SER/REG NUMBER   | TAG#     | SER/REG NUMBER   |    | delene.   |
| A5149200   A516053   A5149100   A516059   A5149500   A514950   | 45147700             | 7264090                                 | 45147 | 800           | 7264250                   | 45147900     | 7264279          | 45148000 | 7264646          |    |           |
| MOBILE STAND   MOSOSO   MOSILE STAND   M   | 45148500             | 7265300                                 | 45148 | 5200          | 7264733                   | 45148300     | 7264857          | 45148400 | 7265179          |    |           |
| 12052732   | 45148900             | 8316027                                 | 45146 | 000           | 0000000                   | 45148700     | 8055693          | 45148800 | 8315815          |    |           |
| 12052377   | 45149300             | 12052132                                | 45149 | 300           | 1305333                   | 45149100     | 8316059          | 45149200 | 8326258          |    |           |
| 12052680   12052690    | 45149700             | 12052377                                | 45149 | 1400          | 12052238                  | 45149500     | 12052277         | 45149600 | 12052371         |    |           |
| #19049  EA 125 GE MICROWAVE  SER/REG NUMBER TAG # SER/REG NUMBER  TAG # SER/REG NUMBER TAG # SER/REG  WOBILE STAND  MOBILE STAND  P19049  ECS  ECS  SER/REG NUMBER TAG # SER/REG   | 45150100             | 12052680                                | 45149 | 800           | 12052409                  | 45149900     | 12052551         | 45150000 | 12052633         |    |           |
| EA         125         GE MICROWAVE         FORTH SERVREG NUMBER         TAG #         SERVREG NUMBER  | ME1000               |   | MICR  | OWAVE         |                           |              | D490/49          |          |                  |    |           |
| SERVREG NUMBER TAG# SERVREG NUMBER TAG# SERVREG  UJTRND06564 SS005301U  MOBILE STAND  P18389   | NSN                  | EΑ                                      |       | ICROWAVE      |                           |              | FCS S            | 1020     | DID CATA         |    |           |
| MOBILE STAND   | TAG#                 | SER/REG NUMBER                          | TAG#  |               | SER/REG NUMBER            | TAG#         | REG NU           | TAG#     | SER/REG NUMBER   |    | \$125     |
| MOBILE STAND   | TO PLOS COLUMNOS     | 200000000000000000000000000000000000000 |       |               |                           |              |                  |          |                  |    |           |
|  | MF0070               |   | МОВІ  | ILE STAND     |                           |              | P18389           | 1        | 1                |    |           |

|           |                     |                             |          |                        |              |  |                          | 200000               | 3          |
|-----------|---------------------|-----------------------------|----------|------------------------|--------------|--|--------------------------|----------------------|------------|
|           |                     | SER/REG NUMBER              | TAG#     | VREG NO                | TAG#         | SER/REG NUMBER   | TAG#                     | 9                    | TAG# S     |
| \$538     | _                   | PUB DATA                    | 0255     | 001 S                  |              | CD 1760NX  | MONITOR, NEC, LCD 1760NX | EA 538               |            |
|           | THE PERSON NAMED IN |                             |          | P18138                 |              |  | MONITOR                  | MG0086               | N          |
|           |                     |                             |          |                        |              |  |                          | 911KCDG2M426         | 45168900 9 |
|           |                     | 911KCLH2M424                | 45168800 | 911KCKJ2M429           | 45168700     | 911KCXM2M410   | 45168600                 | 911KCDG2M402         |            |
|           |                     | SER/REG NUMBER              | TAG#     | SER/REG NUMBER         | TAG#         | SER/REG NUMBER   | TAG#                     | SER/REG NUMBER       | TAG# S     |
| \$2,095   | 5                   | PUB DATA                    | 0255     | 001 S                  |              | 0 NP-C   | MONITOR, LG, L20 NP-C    | EA 419               |            |
|           |                     | 5                           | On.      | P19049                 |              |  | MONITOR                  | MG0085               | N          |
|           |                     |                             |          | CN-0CCB39-72872-5CP-   | 45129400     | CN-0CC639-72872-5CP-   | 45129200                 | CN-0D5421-46633-4BU- | 45129300   |
|           |                     | SER/REG NUMBER              | TAG#     | SER/REG NUMBER         | TAG#         | SER/REG NUMBER   | TAG#                     | SER/REG NUMBER       | TAG# S     |
| \$477     | 3                   | PUB DATA                    | 0255     | 001 S                  |              | E153FP   | MONITOR, DELL, E153FP    | EA 159               |            |
|           |                     | . 3                         | 3        | P19049 .               |              |  | MONITOR                  | MG0084               | . M        |
|           |                     |                             |          |                        |              | M0049HE2430172   | 44740700                 | M0049HE2430190       | 44740600 N |
|           |                     | SER/REG NUMBER              | TAG#     | SER/REG NUMBER         | TAG#         | SER/REG NUMBER   | TAG#                     | SER/REG NUMBER       |            |
| \$1,760   | 2                   | PUB DATA                    | 0255     | 001 S                  |              | AR, CT1904Z  | MONITOR, PLANAR, CT1904Z | UI 880               |            |
|           |                     | AUTH DI                     | REQ      | AUTH DOC               |              | The second secon | MONITOR                  | MG0083               | M          |
|           |                     | CY028039XMP                 | 45186300 | CY0270NSXMP            | 45186200     | CY0290P3XMP  | 45186100                 | CY8361H6XMP          | 45063800   |
|           |                     | SER/REG NUMBER              | TAG#     | SER/REG NUMBER         | TAG#         | SER/REG NUMBER   | TAG#                     | SER/REG NUMBER       |            |
| \$7,124   | 4                   | PUB DATA                    | 0255     | 001 S                  |              | PLE,A1083  | MONITOR, APPPLE,A1083    | EA 1781              |            |
|           |                     | THE RESERVE OF THE PARTY OF | 1        | P19049                 |              | 李祖 并是 一种   | MONITOR                  | MG0082               | M          |
|           |                     | 4301625/YA                  | 44/82102 | 43015235YA             | 44782002     | 43015258YA   | 44/81902                 | 39103332YA           | 44/6/602   |
|           |                     | SER/REG NUMBER              | TAG#     | SER/REG NUMBER         | TAG#         | SER/REG NUMBER   | TAG#                     | SERVREG NUMBER       |            |
| \$1,584   | 4                   | PUB DATA                    | 0255     | 001 S                  |              | 51V  | MONITOR, NEC, 51V        | EA 396               |            |
|           |                     | 4                           | 4        | P18138                 |              |  | MONITOR                  | MG0081               | M          |
|           |                     |                             |          |                        |              | M017HMFW500451D  | 44741500                 | M017HMFW500410L      |            |
|           |                     | M017HMFW500419X             | 44741300 | M017HMFW500418D        | 44741200     | M017HMFW500416A  | 44741100                 | M017HMFW500453N      | ,000 N     |
|           |                     | SER/REG NUMBER              | TAG#     | SER/REG NUMBER         | TAG#         | SER/REG NUMBER   | TAG#                     | æ                    | * S        |
| \$3,300   | 6                   | PUB DATA                    | 1196     | 001 S                  |              | JUNG,172B  | MONITOR, SAMSUNG, 172B   | EA 550               |            |
|           |                     | 6                           | 6        | P18138                 |              |  | MONITOR                  |                      | MG0080     |
|           |                     | The second second           |          |                        |              |  |                          |                      | 00         |
|           |                     | SER/REG NUMBER              | TAG#     | SER/REG NUMBER         | TAG#         | SER/REG NUMBER   | TAG#                     | SER/REG NUMBER       | TAG# SI    |
| \$798     | _                   | PUB DATA                    | 0255     | 001 N                  |              |  | MOBILE STAND             | EA 798               |            |
|           |                     | SER/REG NUMBER              | TAG#     | REG N                  | TAG#         | SER/REG NUMBER   | TAG#                     | SER/REG NUMBER       | #          |
| LINE COST | 위                   | PUB DATA                    | DLA      | ECS SRRC               |              | TURE   | NSN NOMENCLATURE         | UI UP                |            |
|           |                     | AUTH DI                     | REQ      | PROCURRED ON PROJECT # |              | NCLATURE   | GENERIC NOMENCLATURE     | (SUBLIN)             | LIN (S     |
|           |                     |                             |          |                        | Attachment 1 |  |                          |                      |            |

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|  |    |                |          |                        |  | 24D225100021   | 44740900                   |  | 24D225100013       | 44740800    |
|--|----|----------------|----------|------------------------|--|--|----------------------------|--|--------------------|-------------|
|  |    | SER/REG NUMBER | TAG#     | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | TAG#                       |  | SER/REG NUMBER     | TAG#        |
| \$1.760  | 2  | PUB DATA       | 0265     | 001 S                  |  | R, PL190MWH  | MONITOR, PLANAR, PL190MWH  | 880  | EA                 |             |
|  |    | 2              | 2        | P18138                 |  | The state of the s | MONITOR                    | THE PERSON NAMED IN  | MG0093             |             |
|  |    |                |          |                        |  |  |                            |  |                    |             |
|  |    |                |          |                        |  |  |                            |  | 42W030700200       | 44761600    |
| 41,100   | ,  | SER/REG NUMBER | TAG#     | REG NO                 | TAG#   | SER/REG NUMBER   | TAG#                       |  | SER/REG NUMBER     | TAG#        |
| \$1 100  | -  | PUB DATA       | 0255     | 001 S                  |  | ONIC, P225FB   | MONITOR, VIEWSONIC, P225FB | 1100   | ĘĄ                 |             |
|  |    |                |          | P18138                 | 10000000000000000000000000000000000000   |  | MONITOR                    |  | MG0092             |             |
|  |    |                |          |                        |  |  |                            | i  |                    |             |
|  |    | SERVICE NUMBER | IAG#     | OF VACO NOMBER         | 170  |  |                            | 3  | CN-0G466H-7445-992 | 100         |
| \$193  | -  | PUBDATA        | U255     |                        | TAG#   | SER/REG NUMBER   | TAG #                      |  | SER/REG NUMBER     | # ° ° T     |
| 京教 丁子 と  |    | 1              | 1        | 708                    |  |  | MONITOR DEL                | 193  | MG0091             |             |
|  |    |                |          |                        |  |  |                            |  |                    |             |
|  |    | CLASSEO HOMOGN |          |                        |  |  |                            |  | CY6210ARUG1        | 44978000    |
| 4-1,000  |    | SER/REG NUMBER | TAG#     | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | TAG#                       |  | SER/REG NUMBER     | TAG#        |
| \$2 089  | -  | PUB DATA       | 0255     | 001 S                  |  | M9179LUA   | MONITOR, APPLE, M9179LL/A  | 2089   | EA                 |             |
|  |    |                |          | P18138                 |  |  | MONITOR                    | STATE OF STA | MG0090             |             |
|  |    |                |          |                        |  | 44400208TA   | 441,92900                  |  |                    |             |
|  |    | 3Y110597YA     | 44781602 | 3Y11U6U6YA             | 44/68102   | 39103330TA   | 44700002                   |  | 3Y110601YA         | 44781702    |
|  |    | 3Y110640YA     | 44767802 | 39103335YA             | 44/6//02   | 43015230TA   | 44768000                   |  | 3V1108V8VA         | 44767902    |
|  |    | SER/REG NUMBER | TAG#     | SER/REG NUMBER         | TAG#   | STATE NOMBER   | AZODO                      |  | ASSAUGNOMBEN       | 44781900    |
| \$3,960  | 10 | PUB DATA       | 0255     | 001 S                  |  | CD61V  | MONITOR, NEC, LCD61V       | 965  | CEDITION OF THE    | TAC #       |
|  |    | 10             | 10       | P18138                 | THE REAL PROPERTY AND PERSONS NAMED IN COLUMN TWO IS NOT THE PERSONS NAMED IN COLUMN TWO IS NA |  | MONITOR                    |  | MG0089             |             |
|  |    |                |          |                        |  |  |                            |  |                    |             |
|  |    |                |          |                        | 44762200   | 36053845GA   | 44762100                   |  | 36053849GA         | 447620000   |
| 410,14   |    | SER/REG NUMBER | TAG#     | /REG N                 | TAG#   | SER/REG NUMBER   | TAG#                       |  | SER/REG NUMBER     | TAG#        |
| 64.644   |    | PUB DATA       | 0255     | 001 S                  |  | XNOS   | MONITOR, NEC, 1760NX       | 538  | EA                 |             |
| THE REAL PROPERTY.   |    | 3              | 3        | P18138                 |  |  | MONITOR                    | 1 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9  | MG0088             | The same of |
|  |    |                |          |                        |  | 30301412   | 11,02,000                  |  | 2007               |             |
|  |    | SER/REG NUMBER | TAG#     | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | IAG#                       |  | AECOZION           | 44781500    |
| \$800  | N  | PUB DATA       | 0255     | 001 S                  |  |  | MONITOR, NEC, 1530V        | 400  | EA                 |             |
| THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED |    | 2              | 2        | P18138                 | THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO  |  | MONITOR                    | State of the last  | MG0087             |             |
|  |    |                |          |                        |  |  |                            |  |                    |             |
|  |    | SER/REG NUMBER | TAG#     | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | TAG#                       |  | SER/REG NUMBER     | TAG#        |
| LINE COST  | 오  | ATA            | DLA      | ECS SRRC               |  | 1  | NSN NOMENCLATURE           | UP   | S                  | NSN         |
|  |    | AUTH DI        | REQ      | PROCURRED ON PROJECT # |  | CLATURE  | GENERIC NOMENCLATURE       |  | (SUBLIN)           | LIN         |
|  |    |                |          |                        | Attachment   |  |                            |  |                    |             |

| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT# REQ AUTH DI  UI UP NSN NOMENCLATURE  SER/REG NUMBER TAG# SER/REG NUMBER TAG# SER/REG NUMBER TAG# SER/REG NUMBER  MG0094 MONITOR  EA 960 MONITOR PLANAR, PL1910M  SER/REG NUMBER TAG# SER/REG NUMBER 011 S 0255 PUB DATA 2  |  | SER/REG NUMBER | TAG# S | SER/REG NUMBER   | IAG#  | SERVICE NUMBER   | 100        | 100000000000000000000000000000000000000 | 44764700      |
|--|--|----------------|--------|--|---|--|------------|---|---------------|
| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT# REQ AUTH DI  # SERVREG NUMBER TAG# ECS SRRC DLA PUB DATA OH LINE CO.  MG0094 MONITOR  EA 950 MONITOR, PL1910M  P18138 2 2  P18138 2 2  P18138 2 2  P18 7075 PIR DATA  P18138 2 2  P18 7075 PIR DATA  OO1 S 0.755 PIR DATA  OO1 S 0.755 PIR DATA  OO1 S 0.755 PIR DATA  | \$1,920  | Z NIWO GO      |        |  | 1   | SEBISEO MINISTER   | TAG#       | SER/REG NUMBER                          | TAG#          |
| (SUBLIN) GENERIC NOMENCLATURE PROCURED ON PROJECT # REQ AUTH DI # SER/REG NUMBER TAG # SER/REG NUMBER TAG # SER/REG NUMBER TAG # SER/REG NUMBER  MG0094 MONITOR P18138 2 2   |  | HIR DATA       |        |  |   | LANAR, PL1910M   |            |   |               |
| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT# REQ AUTH DI  # SER/REG NUMBER TAG# SER/REG NUMBER TAG# SER/REG NUMBER TAG# SER/REG NUMBER  **SER/REG NUMBER TAG# SER/REG NUMBER TAG# SER/REG NUMBER  | No. of the last of |                | 2 2    | P18138   | 国際 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日 | THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO | MONITOR    |   |               |
| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT# REQ AUTH DI UI UP NSN NOMENCLATURE ECS SRRC DLA PUB DATA OH  *** SERVREG NUMBER TAG# SERVREG NUMBER TAG# SERVREG NUMBER TAG# SERVREG NUMBER  |  |                |        |  |   |  |            | *************************************** | Carlo Company |
| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT# REQ AUTH DI  # SER/REG NUMBER TAG# SER/REG NIMBER SER/ |  | SER/REG NUMBER |        | OUNTER NOMBER  | 1707  |  |            |   |               |
| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT # REQ AUTH DI  UI UP NSN NOMENCLATURE ECS SRRC DIA PIR DATA OU  | FINE COS   |                |        |  | TACH  | SEB/BEG NIIMBED  | TAG#       | SER/REG NUMBER                          | TAG#          |
| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT# REQ AUTH   | 1000   |                |        |  |   | CLATURE  |            |   | 1011          |
| GENERIC NOMENCLATURE  PROCIERED ON BROJECT # DECO  |  |                |        | The second secon |   |  |            |   | NSV           |
|  |  |                |        | PROCURRED ON PROJECT #   |   | OMENCLATURE  | GENERIC NO | (SUBLIN)                                | Z             |

| MONITOR   MONITOR   MONITOR   MONITOR   MONITOR   MONITOR   MUMBER   MONITOR   M |  | UMBER                | TAG#     | SER/REG NUMBER       | TAG#     | DW9091 TDW006690 ON DAWOY TAGE   | DW/one ITD/moss   | LDW909UJTRN006581 CN-04NGYE-74261-04M-0026 | LDW909UJTRN0065          |
|--|--|----------------------|----------|----------------------|----------|--|-------------------|--|--------------------------|
| MONITOR   MONI | \$436  | PUB DATA 2           | 1020     |                      |          | 2000   | TAC #             |  | TAG #                    |
| MG0095   | The state of the s |                      |          |                      |          | 19WB. 19" FLAT PANEL   | DELL MONITOR 190  |  | NSN                      |
| MONTOR   M |  |                      | 2        | P19049               |          |  | MONITOR           | MG0100                                     |                          |
| MONITOR   MONI |  | 93LMIZ022224         | 45183500 | 93LMIZ022214         | 45183400 | 93LMIZ018802   | 45183300          | 93LMIZ022225                               | 45183600                 |
| MG0095   |  | SER/REG NUMBER       | TAG#     | SER/REG NUMBER       | TAG#     | SERVEG NUMBER  | IAG#              | OCIONEO MONDEN                             | 45183000                 |
| MG0095         MONITOR         P18138         6         6           SER/REG NUMBER         TAG #         SER/REG NUMBER         AJ418D01833         AJ418D01823         AJ418D01823         AJ418D01823         AJ418D01823         AJ418D01823         SER/REG NUMBER         F19049         S         S         SER/REG NUMBER         SER/REG NUMBER         S         SER/REG NUMBER         S         SER/REG NUMBER         S         SER/REG NUMBER         S         P19049         S         S         S         SER/REG NUMBER         S         SER/REG NUMBER         S         SER/REG NUMBER         SER/REG NUMBER         SER/REG NUMBER         TAG #         SER/REG NU  | \$605  |                      | 0255     |                      | 38000    | 11961  | WONITOR, ASUS, VI |  | TAG#                     |
| MG0095         MONITOR         P18138         5         6           SER/REG NUMBER         TAG #         SER/REG NUMBER         AJ418D01833         AJ418D01833         AJ418D01823         AJ418D018  | · ·  | 5                    | 5        | P18687               |          |  | MONITOR ACID      | EA.  |                          |
| MG0995         MONITOR         P18138         6         6           SER/REG NUMBER         1218         MONITOR, PL2010N-BK         TAG #         SER/REG NUMBER         AJ418D01833         AJ418D01833         AJ418D01823         AJ418  |  |                      |          |                      |          |  | MONITOR           | MG0097                                     |                          |
| MG0995         MONITOR         P18138         6         6           EA         1218         MONITOR, PL2010M-BK         TAG #         D255         PUB DATA         6           SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER           AJ418D01835         44800100         AJ418D01834         44800200         AJ43D06874         44796300         AJ418D01833           AJ418D01822         44796100         AJ418D01823         44800200         AJ43D06874         44796300         AJ418D01833           MG0096         MONITOR, ACER, B193B         P19049         5         5         5           SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #  |  | ETLBZ081119280C3BA42 | 45169500 | ETLBZ081119280C3B642 | 45169400 | ETLBZ081119280C3B442   | 45169300          | ETLBZ081119280C3C742                       | 45169600                 |
| MG0095         MONITOR         P18138         6         6           EA         1218         MONITOR,PLANAR, PL2010M-BK         74G #         D255         PUB DATA         6           SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER           AJ418D01825         44800100         AJ418D01834         44800200         AJ43D06874         4796300         AJ418D01833           AJ418D01822         44796100         AJ418D01823         4800200         AJ43D06874         4796300         AJ418D01833           MG0096         MONITOR         MONITOR,ACER, B193B         P19049         5         5           SER/REG NUMBER         175         MONITOR,ACER, B193B         P19049         5         9255         PUB DATA         5  |  | SER/REG NUMBER       | TAG#     | SER/REG NUMBER       | TAG#     | SER/REG NUMBER   | IAG#              | ETI BERNEG NOMBEN                          | 45160000                 |
| MG0095         MONITOR         P18138         6         6           EA         1218         MONITOR,PLANAR, PL2010M-BK         001         S         0255         PUB DATA         6           SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         AJ418D01823           AJ418D01822         44796100         AJ418D01823         44800200         AJ443D06874         44796300         AJ418D01833           MG0096         MONITOR         P19049         5         5   | \$875  |                      | 0255     |                      |          | 1938   | MONITOR, ACER, B  |  | TAG#                     |
| MG0995         MONITOR         P18138         6         7         6         7         6         7         8         7         8         7         8         7         8         7         8         7         8         7         8         7         8         8         8         9         9         8         8         9         9         8         8         9         8         8         9         8         8         9         8         8         9         8         9         8         9         8         9         8         9         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         8         9         9         9         9         9         9         9         9  |  | 55                   | OT.      | P19049               |          |  | MONITOR           |  | Charles New Pres         |
| MG0095         MONITOR         P18138         6         6           EA         1218         MONITOR, PLANAR, PL2010M-BK         001         S         0255         PUB DATA         6           SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER         TAG #         SER/REG NUMBER   |  | AJ418D01833          | 44796300 | AJ443D06874          | 44800200 | AJ418D01823  | 44796100          | AJ418D01822                                | 44796200                 |
| MONITOR P18138 6 6 6 1218 MONITOR,PLANAR, PL2019M-BK 901 S 0255 PUB DATA 6   |  | SER/REG NUMBER       | TAG#     | SER/REG NUMBER       | TAG#     | SEXTEG NUMBER  | 1AG#              | A 1418D01835                               | 44800000                 |
| MONITOR P18138 6   | \$7,308  |                      | 0255     |                      |          | , PL2010M-BK   | MONITOR, PLANAR   |  |                          |
|  |  | 6                    | 6        | P18138               |          | The second secon | MONITOR           |  | The second second second |

| 44762500     | STORY STORY     |         | EA.      | 1      | MO0020   |  | TO T | DW909LITRND9590 OSY061300067   | TAG # SER/REG NUMBER |                                 | ı  | · MG0110 |
|--------------|-----------------|---------|----------|--------|----------|--|--|--|----------------------|---------------------------------|--|----------|
| 44763100     | IAG#            | 110     | MONOBALL |        | MONOBALL |  |  |  | TAG#                 | MONITOR VIEW                    |  | MONITOR  |
|              | SER/REG NUMBER  |         |          |        |          |  |  | The state of the s | SER/REG NUMBER       | MONITOR VIEW SONIC VX2025WM 20" |  |          |
|              | TAG#            |         |          |        |          |  |  | 200  | TAG#                 |                                 |  |          |
|              | SER/REG NUMBER  |         | 001 N    | F10130 | Diodoo   |  |  | SUNTER MOMBER  |                      | ECS S                           |  |          |
|              | TAG #           | 6670    | 3360     | 2      |          |  |  | IAG#   | 7.00                 | 1020                            | The state of the s |          |
| OFFICE TOWNS | SER/REG NIIMBER | FUBUACA | DID DATA | 2      |          |  |  | SER/REG NUMBER   | 700 0717             | PIIR DATA                       | 1 0  |          |
| 1            | Ö               | 2       |          |        |          |  |  | 70   | -                    |                                 |  |          |
|              |                 | \$1,098 |          |        |          |  |  |  | \$350                |                                 |  |          |

| DEB STORY      | TAG# SER/REG NUMB | SEXIZEG NUMBER | IAG#        | OUNTED NOWIDEN                         |
|----------------|-------------------|----------------|-------------|--|
| TOO CALL       |                   |                | 100 1       | SEBIDED MIMBED                         |
| D255 BIIB DATA | 001<br>S          |                | WOL-INICIEK | 5                                      |
| 2              |                   |                | 444         | E>                                     |
| 2              | P18138            |                | MOLIMETER   | 日本の日本の日本の日本の日本の日本の日本の日本日本の日本日本の日本日本の日本 |

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Date Prepared: 09/13/2010

|                | L MOOTO                   | Виопро                                  | 44910300 | TAG#           |             | PJ0010      | 45409200          | TAG#           |                 | N03  |    | 44906900   | TAG#            | NS0002              | 44906800  | TAG#           |                   | NSOUOT   | 45313000      | TAG#                 | NSN             | NE0150         | 45151100       | Non                                     | J0   | 44742400       | TAG#           | MEDOPO   | NT TOO TO | TAG#           | NSN              | EN                    |
|----------------|---------------------------|---|----------|----------------|-------------|-------------|-------------------|----------------|-----------------|--|----|--|-----------------|---------------------|-----------|----------------|-------------------|--|---------------|----------------------|-----------------|----------------|----------------|---|--|----------------|----------------|--|-----------|----------------|------------------|-----------------------|
| EA             |                           |   | 14316    | SER/REG NUMBER | EA          |             | PBS NOC SYSTEM #2 | SER/REG NUMBER | ST              |  |    | BIGNOC1  | SER/REG NIIMBER |                     | SMALLNOC1 | SER/REG NUMBER | ST                |  | 2162133803642 | SER/REG NUMBER       | EA              |                | REES01T201278  | 500000000000000000000000000000000000000 | STATES AND AND ADDRESS OF THE PARTY OF THE P |                | SER/REG NUMBER | !  |           | SER/REG NUMBER | u                | (SUBLIN)              |
| 985            |                           |   |          |                | 407         |             |                   |                | 71621           |  | *  |  | 32000           |                     |           |                | 30000             |  |               |                      | 88              |                |                | 8                                       |  |                | 330            |  |           |                | Ų                |                       |
| PM3 PROGRAMMER | TWO PROGRAMMER            | 200000000000000000000000000000000000000 | 45172300 | TAG#           | PALLET JACK | PALLET JACK |                   | TAG#           | PBS NOC STATION | NOC STATION  |    |  | TAG #           | NOC STATION         |           | TAG#           | SMALL NOC STATION | NOC STATION  | 45313100      | TAG#                 | NETWORK SWITCH, | NETWORK SWITCH | IAG#           | NETWORK SWITCH                          | NETWORK SWITCH   |                | TAG # SE       | NE WORK TERITHERALS  |           | TAG#           | NSN NOMENCLATURE | GENERIC NOMENCLATURE  |
| R              | 7                         |   | 35001    | SER/REG NUMBER |             |             |                   | SER/REG NUMBER |                 |  |    | Charles and the charles are th | SER/REG NIIMRED |                     |           | SER/REG NUMBER |                   |  | 2162133903643 | TAG # SER/REG NUMBER | , NETGEAR GS108 |                | SECKEG NUMBER  | NETWORK OWNICH, LINKSTS SUZUOS          |  |                | SER/REG NUMBER | EKALS  |           | SER/REG NUMBER | RE               | LATURE                |
|                |                           |   | 45172400 | TAG#           |             |             |                   | TAG#           |                 |  | 82 | 100  | 100#            |                     |           | TAG#           |                   |  | 45313200      | TAG#                 | 3.00            |                | TAG#           |   | THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED |                | TAG#           | The state of the s |           | TAG#           |                  | Attachment 1          |
| 001 S          | P18/21                    | 2                                       | 35002    | SER/REG NUMBER | 001 S       | P18721      |                   | SER/REG NUMBER | 001 S           | P19781   |    | CLICKTO HOMBER   |                 | 721                 |           | SER/REG NUMBER | 001 S             | P18721   | ľ             | VREG NI              | 001 S           | P18138         | SERVREG NOMBER | 007 5                                   | 138  |                | SER/REG NIMBER | 138  |           | REG N          | ECS SRRC         | PROCURRED ON PROJECT# |
| 0255           | 2                         |   | 45172500 | TAG#           | 0255        | 4           |                   | TAG#           | 0255            | 1  |    | 70   | 0255            | Service 1 March 198 |           | TAG#           | 0265              | The state of the s |               | TAG#                 | 1196            | 1              | TAG#           | 1196                                    | 1  | 1707           | 0255           | Townson Townson  |           | TAG#           | DLA              | REQ                   |
| PUB DATA       | 2                         |   | 35003    | SER/REG NUMBER | PUB DATA    | 4           |                   | SER/REG NUMBER | PUB DATA        |  | 6  | OUTCOME NOMBER   | PUB DATA        | 1 2 2 2 2 2 2 2 2   |           | SER/REG NUMBER | PUB DATA          | 1  |               | SER/REG NUMBER       | PUB DATA        | 1 0            | SER/REG NUMBER | PUB DATA                                | 1 0  | OLIVINE MOMBEN | PUB DATA       | 1  |           | SER/REG NUMBER | PUB DATA         | AUTH DI               |
| 2              | 「日本の日本のです」                |   |          |                | 4           |             |                   |                | -               |  | 34 |  | -               | Salas Salas Salas   |           |                | 1                 | THE PERSON NAMED IN  |               |                      | w               |                |                | -                                       |  |                | _              |  |           |                | НО               |                       |
| \$1,970        | The state of the state of |   |          |                | \$1,628     |             |                   |                | \$71,621        | The state of the s |    |  | \$32,000        |                     |           |                | \$30,000          |  |               |                      | \$264           |                |                | \$88                                    |  |                | \$330          |  |           |                | LINE COST        |                       |

|  |             |  |                      |                        | 200000000    |                                   |                         |                 | 0                  |             |
|--|-------------|--|----------------------|------------------------|--------------|-----------------------------------|-------------------------|-----------------|--------------------|-------------|
|  |             | SER/REG NUMBER   | TAG#                 | SER/REG NUMBER         | TAG#         | SER/REG NUMBER                    | TAG#                    | SER/REG NUMBER  | SER/R              | TAG#        |
| \$825  | -           | PUB DATA   | 0255                 | 001 S                  |              | PRINTER, HP 2500L COLOR LASER     | PRINTER, HP 250         | EA 825          |                    |             |
| The state of the s |             | TOTAL THE PROPERTY OF THE PARTY | Sales I was a second | P18138                 |              |                                   | PRINTER                 | 3               | PR0063             | September 1 |
|  |             |  |                      |                        |              |                                   |                         |                 |                    |             |
|  |             |  |                      |                        |              | U6108425F                         | 44929800                | U61084J4F560519 | U6108              | 44929300    |
| ı  |             | SER/REG NUMBER   | TAG#                 | SER/REG NUMBER         | TAG#         | SER/REG NUMBER                    | TAG#                    | Ę               | SER/R              | TAG#        |
| \$352  | 2           | PUB DATA   | 0255                 | 001 S                  |              | HER,420CN                         | PRINTER, BROTHER, 420CN | EA 176          |                    |             |
|  |             | 2  | 2                    | P18721                 |              |                                   | PRINTER                 | 2               | PR0062             |             |
|  |             |  |                      |                        |              | UBTUB/ASEBU/243                   | 44930100                | O01007M4F044040 | Coloa              | 44929700    |
|  |             | SER/REG NUMBER   | TAG#                 | SER/REG NUMBER         | TAG#         | SER/REG NUMBER                    | TAG#                    | SER/REG NUMBER  | SER/R              |             |
| \$266  | 2           | PUB DATA   | 0255                 | 001 S .                |              | HER,3240C                         | PRINTER, BROTHER, 3240C | EA 133          |                    | -           |
|  | THE RESERVE | 2  | 2                    | P18721                 |              |                                   | PRINTER                 |                 | PR0061             |             |
|  |             |  |                      |                        |              |                                   |                         | DESTX           | CNGTGUESTX         | 44929900    |
|  |             | SER/REG NUMBER   | TAG#                 | SER/REG NUMBER         | TAG#         | SER/REG NUMBER                    | TAG#                    | SER/REG NUMBER  | SER/RI             | TAG#        |
| \$165  | _           | PUB DATA   | 0255                 | 001 S                  |              |                                   | PRINTER                 | EA 165          |                    |             |
|  |             | 1  | 1                    | P18721                 |              |                                   | PRINTER                 |                 |                    | PR0060      |
|  |             |  |                      |                        |              | PS#5                              | 45297700                |                 | PS #5              | 45300400    |
|  |             | PS #4  | 45300500             | PS#3                   | 45300600     | PS #2                             | 45300700                |                 | PS #1              | 45300800    |
|  |             | SER/REG NUMBER   | TAG#                 | REG NI                 | TAG#         | SER/REG NUMBER                    | TAG#                    | 되               | SER/R              | TAG#        |
| \$18,930   | 6           | PUB DATA   | 1195                 | 001 N                  |              | POWER SUPPLY, ASAP 6 BAY SINCGARS | POWER SUPPLY            | EA 3155         |                    |             |
|  |             | 6  | 6                    | AUTH DOC               |              |                                   | POWER SUPPLY            |                 |                    | PQ0050      |
|  |             |  |                      |                        |              |                                   |                         |                 |                    | 44980000    |
|  |             | SER/REG NUMBER   | TAG#                 | SER/REG NUMBER         | TAG#         | SER/REG NUMBER                    | TAG#                    | SER/REG NUMBER  | SER/RI             | TAG#        |
| \$6,754  | _           | PUB DATA   | 0255                 | 001 N                  |              | LINK                              | POSITION DATA LINK      | EA 6754         |                    |             |
|  |             | 1  | 1                    | P18721                 |              | LINK                              | POSITION DATA LINK      |                 | THE REAL PROPERTY. | PP0040      |
|  |             |  |                      |                        |              |                                   |                         |                 | 90503              | 7500        |
|  |             | SER/REG NUMBER   | TAG#                 | SER/REG NUMBER         | TAG#         | SER/REG NUMBER                    | TAG#                    | SER/REG NUMBER  | SER/RE             | TAG#        |
| \$275  | -           | PUB DATA   | 0255                 | 001 S                  |              | ET GUN                            | PNEUMATIC RIVET GUN     | EA 275          |                    |             |
|  |             | 1  | 1                    | P18721                 |              | ET GUN                            | PNEUMATIC RIVET GUN     |                 |                    | PN0030      |
|  |             |  |                      |                        |              | BUR070600045                      | 44944000                | BUR070600027    | BUR07              | 44943900    |
|  |             | SER/REG NUMBER   | TAG#                 | SER/REG NUMBER         | TAG#         | SER/REG NUMBER                    | TAG#                    | SER/REG NUMBER  | SER/RE             | TAG#        |
|  |             | SER/REG NUMBER   | TAG#                 | SER/REG NUMBER         | TAG#         | SER/REG NUMBER                    | TAG#                    | SER/REG NUMBER  | SER/RE             | TAG#        |
| LINE COST  | НО          | PUB DATA   | DLA                  | ECS SRRC               |              | TURE                              | NSN NOMENCLATURE        | UI UP           |                    | NSN         |
|  |             | AUTH DI  | REQ                  | PROCURRED ON PROJECT # |              | CLATURE                           | GENERIC NOMENCLATURE    | N)              | (SUBLIN)           | LIN         |
|  |             |  |                      |                        | Attachment 1 |                                   |                         |                 |                    |             |

44741900

CNGDB04270

|                    |                      | SER/REG NUMBER  | TAG#              | SER/REG NUMBER         | TAG#              | SERVEG NUMBER                                      | AG#      | SELVICE NOMBER                   | 170                       |
|--------------------|----------------------|-----------------|-------------------|------------------------|-------------------|--|----------|----------------------------------|---------------------------|
| \$676              | 2                    | PUB DATA        | 1020              | ECS S                  |                   | THE CHARLE TAKE YOR LABOR TAINIER                  | ľ        | 200                              | TAC#                      |
|                    | Contract of the last | 2 0             | 23                | 49                     |                   | E IST HAZO DOTAGE C DOMINE                         |          | E >                              | NSN                       |
|                    |                      |                 | ,                 |                        |                   |  | PRINTER  | PR0090                           |                           |
|                    |                      | OCCURCE NOMBER  | 170 #             |                        |                   |  |          | LDW909UJTRN006572 CNDY114038     | LDW909UJTRN00             |
| 41,000             |                      | SER/REG NIMBER  | TAG#              | REG NO                 | TAG#              | SER/REG NUMBER                                     | TAG#     | SER/REG NUMBER                   | TAG#                      |
| \$1 800            | 4                    | PUB DATA        | 1020              | ECS S                  |                   | HP LASERJET 4515X                                  |          | EA 1800                          | NSN                       |
|                    |                      | 0               | 4                 |                        |                   |  | PRINTER  | PR0085                           |                           |
|                    |                      |                 |                   |                        |                   | LDW909UJTRN006575 CN651CF0S9                       | LDW909L  | LDW90903 RN006574 CN65ICF0SS04J5 | LDWGGGGTKNGG              |
|                    |                      | SER/REG NUMBER  | TAG#              | SER/REG NUMBER         | TAG#              |  | IAG#     | OFFICE NOMBER                    | DW/DOOL ITDAGO            |
| \$700              | 2                    | JB DATA         | 1020              | ECS S                  |                   | HP OFFICEJET ALL-IN-ONE 6310                       |          | SER/BEG NIMBER 350               | TE:#                      |
|                    |                      | 2 0             | 2                 |                        |                   |  |          | *                                |                           |
|                    |                      |                 |                   |                        |                   |  |          |                                  |                           |
|                    |                      | SHACKEG NOMBER  | *                 | STANCE NOMOEN          | 700               |  |          | LDW909UJTRN006570 MY041H8056BR   | LDW909UJTRN00             |
| \$1,345            |                      | PUBUAIA         | TAC#              | SEB/BEC NIMBER         | TAG#              | SER/REG NUMBER                                     |          | 8                                | TAG #                     |
|                    |                      | T O             | 1020              | FCS S                  |                   | HP DESIGNJET 130NR PLOTTER PRINTER                 |          | EA 1345                          | NSN                       |
|                    |                      |                 |                   | P19049                 |                   |  | PRINTER  | PR0075                           |                           |
|                    |                      | GCPWNK1         | LDW909UJTRN006562 | FCPWNK1                | LDW909UJTRN006579 | LDW909UJTRN006578 2GPWNK1                          | LDW909L  | 5563 28PWNK1                     | LDW909UJTRN006563 28PWNK1 |
| 401,000            |                      | SER/REG NIMRER  | TAG#              | SER/REG NUMBER         | TAG#              | SER/REG NUMBER                                     | TAG#     | SER/REG NUMBER                   | IAG#                      |
| \$3.484            | 4                    | PUB DATA        | 1020              | ECS S                  |                   | DELL LASERJET 3335DN PRINTER                       |          | EA 871                           | NSN                       |
|                    |                      | 4 0             | 4                 | P19049                 |                   |  |          |                                  |                           |
|                    |                      |                 |                   | 9135555B00192AA21EWU-? | 45309200          | 9135555B0019ZAAZ1EWU-?                             | 45309100 | a 199999000 185567 1EAAO-5       | 1000000                   |
|                    |                      | SER/REG NUMBER  | TAG#              | SER/REG NUMBER         | TAG#              |  | TAG#     | 0136664800103040467              | 4530000                   |
| \$1,410            | 3                    | PUB DATA        | 1196              | 001 S                  |                   | TAN ER, CANON MERSSOCON                            |          | SER/REG NIMBER                   | TAG#                      |
|                    |                      | w               | cu                | 18/614                 |                   | CALCULATION AND AND AND AND AND AND AND AND AND AN |          | n                                | NSN                       |
|                    |                      |                 |                   | PLOTO.                 |                   |  | PRINTER  | PR0066                           |                           |
|                    |                      |                 |                   |                        |                   |  |          | U60714B4Q628636                  | 44801900                  |
| 2006               |                      | SERIREG NIIMBED | TAG#              | VREG NU                | TAG#              | SER/REG NUMBER                                     | TAG#     | SER/REG NUMBER                   | TAG#                      |
| 6363               | -                    | PUB DATA        | 0255              | 001 S                  |                   | PRINTER, BROTHER, 3420C                            |          | EA 352                           |                           |
|                    |                      |                 | 1                 | P18721                 |                   |  | PRINTER  | PR0065                           |                           |
|                    |                      |                 |                   |                        |                   |  |          | UZP14930                         | 44/34000                  |
|                    |                      | SER/REG NUMBER  | TAG#              | SER/REG NUMBER         | TAG#              | SERVREG NUMBER                                     | IAG#     | SENTEG NOMBER                    | 44754000                  |
| \$515              | -                    | PUB DATA        | 0255              | 001 S                  |                   | PRINTER,CANON,5550                                 |          | EA 515                           | TAC #                     |
| THE REAL PROPERTY. |                      | 1               | 1                 | P18138                 |                   |  |          |                                  |                           |
|                    |                      |                 |                   |                        |                   |  |          | BBOOK                            |                           |
|                    |                      | SER/REG NUMBER  | TAG#              | SER/REG NUMBER         | TAG#              | SER/REG NUMBER                                     | TAG#     | SER/REG NUMBER                   | TAG#                      |
| LINE COST          | 9                    | ATA             | DLA               | ECS SRRC               |                   | NSN NOMENCLATURE                                   |          | UI UP                            | NSN                       |
|                    |                      | AUTH DI         | REQ               | PROCURRED ON PROJECT # |                   | GENERIC NOMENCLATURE                               | GENERIC  | (SUBLIN)                         | LIN                       |
|                    |                      |                 |                   |                        | Attachment 1      |  |          |                                  |                           |

LDW909UJTRN006577 CN04928282

LDW909UJTRN006588 CN04928269

|   |                           | SER/REG NUMBER   | TAG#     | SERVEG NUMBER          | AG *                                    | OFFICE HOMOTO                                      |                           |        |  | 44905200      |
|---|---------------------------|------------------|----------|------------------------|---|--|---------------------------|--------|--|---------------|
| \$104,274                                   | _                         | PUB DATA         | 0255     | 200                    | TAC#                                    | SER/REG NIMBER                                     | TAG #                     |        | SER/REG NUMBER   | TAG#          |
| 日本は日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日 | Contract of the           |                  |          | 7                      |   | 71   | RADIO SYSTEM.VHF          | 104274 | ST   |               |
|   |                           |                  |          | P18721                 |   |  | RADIO SYSTEM              |        |  | RD0020        |
|   |                           |                  |          |                        |   |  |                           |        |  |               |
|   |                           | SERVERG NUMBER   | IAG#     | CLICATO HOMOEN         |   | 6373   | 44873000                  |        | 18576  | 44872900      |
| \$1,316                                     | 2                         | PUB DATA         | 0255     | SEED/DEC MIMDED        | TAG#                                    | SER/REG NUMBER                                     | TAG#                      |        | SER/REG NUMBER   | TAG#          |
| からないはず 日本の日本の                               | The Party of the Party of | 7                | 2        |                        |   | KIT  | RADIO EVALUATION KIT      | 658    | 5  |               |
|   |                           | 3                | 9        | P18721                 |   | VKIT   | RADIO EVALUATION KIT      |        |  | RD0020        |
|   |                           | 877-1093         | 45175300 | 877-1096               | 45175200                                | 017-1018   | 40170100                  |        |  |               |
|   |                           | 877-3534         | 451/4900 | 077-1007               | 10111000                                | 877 1070   | 45175100                  |        | 877-1046   | 45175000      |
|   |                           | 877-1059         | 45174500 | 877-1088               | 45174400                                | 877-1281   | 45174700                  |        | 877-1064   | 45174600      |
|   |                           | SER/REG NUMBER   | IAG#     | SERVICE NOMBER         | 45474400                                | 877 1280   | 45174300                  |        | 877-1114   | 45174200      |
| \$13,368                                    | 12                        | PUB DATA         | 0200     | SERVERO MINERED        | TAG#                                    | SER/REG NUMBER                                     | TAG#                      |        | SER/REG NUMBER   |               |
|   | The second second         | Zin parte        | 2355     | 001                    |   | FGR115RC   | RADIO, FREEWAVE, FGR115RC | 1114   | EA   |               |
|   |                           | 17               | 12       | P19049                 |   |  | RADIO                     |        |  | RB0090        |
|   |                           | JENARG NOMBEK    | 170      | Chromo roman           |   |  |                           |        |  | 44870800      |
| 40,01                                       | -                         | 2000             | TAC #    | SER/REG NIMBER         | TAG#                                    | SER/REG NUMBER                                     | TAG#                      | Ä      | SER/REG NUMBER   | TAG#          |
| \$£ 674                                     | 4                         | PUB DATA         | 0255     | 001 N                  |   |  | RACK                      | 5671   | Ę  |               |
|   |                           |                  | 1        | P18138                 | 祖 の は の は の は の は の は の は の は の は の は の |  | RACK                      |        | The second secon | NAUVOU        |
|   |                           |                  |          |                        |   | andarator  |                           |        |  | 0000          |
|   |                           | SER/REG NUMBER   | TAG#     | SERVING NUMBER         | IAG#                                    | 908923403  | ARNG702776                |        | 812915207  | ARNG702775    |
| \$2,400                                     | 2                         | PUB DATA         | 1020     | ECS                    | 710 1                                   | SER/DEC MIMDER                                     | TAG#                      |        | SER/REG NUMBER   | TAG#          |
|   |                           | 2 0              | 7        |                        |   | ROJECTOR   | SHARP PG-F262 PROJECTOR   | 1200   | EA   | NSN           |
|   |                           |                  |          |                        |   |  | PROJECTOR                 |        | PS0080   |               |
|   |                           | OLIVINO NOMBEK   |          |                        |   | 69 M5GF041069L                                     | LDW909UJTRN006569         |        | LDW909UJTRN006573 M5GF041074L  | LDW909UJTRN00 |
| \$1,514                                     |                           | SEB/BEG NIIMBEB  | TAG#     | REG NU                 | TAG#                                    | SER/REG NUMBER                                     | TAG#                      | 70     | SER/REG NUMBER   | TAG#          |
|   | 3                         | PIIB DATA        | 1020     | ECS S                  | × A                                     | <b>EPSON PROJECTOR 705HD POWERLITE HOME CINEMA</b> | EPSON PROJECTO            | 757    | ā  | NSN           |
|   |                           |                  | 33       | P19049                 |   |  | PROJECTOR                 |        | PS0075   |               |
|   |                           |                  |          |                        |   |  |                           |        | 3900723FD  | ,7/65601      |
|   |                           | SER/REG NUMBER   | TAG#     | SER/REG NUMBER         | TAG#                                    | SER/REG NUMBER                                     | AG#                       | Ä      | SENTEG NOWBER  |               |
| \$2.786                                     | _                         | PUB DATA         | 0255     | 001 S                  |   |  | PROJECTOR                 | 2786   | EA   |               |
|   |                           | -                | 1        | P18138                 |   |  | PROJECTOR                 |        |  | PS0070        |
|   |                           |                  |          |                        |   |  |                           |        |  |               |
| 4.13.00                                     |                           | SER/REG NUMBER   | TAG#     | SER/REG NUMBER         | TAG#                                    | SER/REG NUMBER                                     | IAG#                      | K K    | LDW909UJTRN006002 MY622C81JC   | LDW909UJTRN00 |
| \$1 400                                     | 4                         | PUB DATA         | 1020     | ECS S                  |   |  | HP PRINTER 110NR          | 1400   | CTOWN CO.  | NON           |
|   |                           | 1 0              | -        |                        |   |  | PRINTER                   |        | PR0100   | NO.           |
|   |                           | OLIGINA MORIOLIN |          |                        |   |  |                           |        |  |               |
| LINE COST                                   | S                         | SER/REG NIIMRER  | TAG#     | REG N                  | TAG#                                    | SER/REG NUMBER                                     | TAG#                      | H      | SER/REG NUMBER   | TAG#          |
|   | 011                       | BIID DATA        | DIA      | ECS SRRC               |   | JRE  | NSN NOMENCLATURE          | Пb     | u.   | NSN           |
|   |                           |                  | REO      | PROCURRED ON PROJECT # |   | LATURE   | GENERIC NOMENCLATURE      |        | (SUBLIN)   | EX            |
|   |                           |                  |          |                        | Attachment 1                            |  |                           |        |  | -             |

|  | FUBURIA   | 0000  |                        |  |                                     |           |   |          |
|--|---|-------|------------------------|--|-------------------------------------|-----------|---|----------|
|  |   | 0255  | 001 S                  |  | RECIEVER, GPS,NOVATELL,FLEXG2-V1-L1 | 1430 RE   | EA  |          |
|  | 4   | 4     | P19049                 |  | RECIEVER, GPS                       | RE        |   | RF0040   |
|  | DENVIEW MONDEY  |       |                        |  |                                     |           | 4070981   | 45303000 |
|  | SER/REG NIMBER  | TAG#  | VREG NU                | TAG#   | TAG # SER/REG NUMBER                |           | SER/REG NUMBER  | TAG#     |
| The Party of the P |   | 1196  | 001 S                  |  | LASER RANGE FINDER, LEICA, 738185   | 510 LAS   | EA  | NSN      |
|  | -   | _     | P19781                 |  | RANGE FINDER, LASER                 | RAI       | RE0033  |          |
|  | SERVICE NOMBER  |       |                        |  |                                     |           | 702251095   | 45210800 |
|  | SUBSECTION OF THE PROPERTY OF | TAG#  | VREG NU                | TAG#   | TAG # SER/REG NUMBER                |           | SER/REG NUMBER  | TAG#     |
| The latest designation of the  |   | 1196  | 001 8                  |  | LASER RANGE FINDER, LEICA, D210XT   | 610 LAS   | EA  | NSN      |
|  |   |       | P19555                 |  | RANGE FINDER, LASER                 | RA        | RE0032  |          |
| 3  |   | æ     |                        |  |                                     |           | 5065121273  | 4/079900 |
|  | UMBER   | TAG#  | REG N                  | TAG#   | 3# SER/REG NUMBER                   | TAG#      | SER/REG NUMBER  | TAG#     |
|  | PUB DATA 1  | 0255  | 001 S                  |  | FINDER, LEICA, D                    | 1073 RAI  | EA  |          |
|  | 1   |       | P18721                 |  | RANGE FINDER                        |           | RE0031  |          |
|  | OF ALTO HOMBER  |       |                        |  |                                     |           | 1066965   | 44763500 |
|  | IMBER   | TAG#  | SER/REG NUMBER         | TAG#   | G# SER/REG NUMBER                   | TAG#      | SER/REG NUMBER  | TAG#     |
|  | PUB DATA 1  | 0266  | 001<br>S               |  | RANGE FINDER, LEICA, PIN MASTER     | 472 RA    | EA  |          |
|  | -   |       | P18138                 |  | RANGE FINDER                        | RAI       |   | RE0030   |
|  | SER/REG NUMBER  | TAG#  | SERVREG NUMBER         | IAG#   | OCCUREG NOMBER                      | 500       | OF STATE OF | 44904500 |
|  | PUB DATA 1  | 0256  | 001 N                  |  | STSTEM, VAL                         | 2000      | SEBURG MINES  | TAG #    |
|  |   |       | 138                    |  | RADIO SYSTEM                        |           | RD0023  |          |
|  |   |       |                        |  |                                     |           |   | 45297000 |
|  | UMBER   | TAG#  | SER/REG NUMBER         | TAG#   | TAG # SER/REG NUMBER                | TAC       | SER/REG NUMBER  | TAG#     |
|  | PUB DATA 1  | 0255  | 001 N                  |  | RADIO SYSTEM, ROIP/VOIP             | 111721 RA | EA  |          |
|  |   |       | AUTH DOC               |  | RADIO SYSTEM                        | RA        | RD0022  |          |
|  |   |       |                        |  |                                     |           |   | 45294100 |
|  | UMBER   | TAG#  | REG NL                 | TAG#   | TAG # SER/REG NUMBER                | TAC       | SER/REG NUMBER  | TAG#     |
|  | PUB DATA 1  | 1195  | 001<br>N               |  | RADIO SYSTEM, VHF TRUNKING          | 10407 RA  | ST  |          |
|  |   | 1     | AUTH DOC               |  | RADIO SYSTEM                        | RA        | RD0021  |          |
|  |   | 1     |                        |  |                                     |           |   |          |
|  | UMBER   | TAG#  | SER/REG NUMBER         | TAG#   | TAG # SER/REG NUMBER                | TA        | SER/REG NUMBER  | TAG#     |
| LINECOST   | ATA   | DLA ; | ECS SRRC               |  | NSN NOMENCLATURE                    | UP NS     | U.  | NSN      |
|  | AUTH DI   | REQ   | PROCURRED ON PROJECT # | THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN THE PERSON NAMED IN THE PERSO | GENERIC NOMENCLATURE                | GE        | (SUBLIN)  | EN       |
|  |   |       |                        |  |                                     |           |   |          |

| NSN      | - II           | NSN NOMENCI      | ATHE           |          |                   |          | AUIT DI                     |
|----------|----------------|------------------|----------------|----------|-------------------|----------|-----------------------------|
|          | 9              | NON NOWENCEALORE | AICKE          |          | ECS SRRC          | DLA      | PUR DATA                    |
| AG#      | SER/REG NUMBER | TAG#             | SER/REG NUMBER | TAC #    | SEBIDEO MILLIADED |          |                             |
|          |                |                  | CLICKTO HOMOLY | -AG      | SERVICE NUMBER    | TAG#     | SER/REG NUMBER              |
| *        |                |                  |                |          |                   |          |                             |
| AG#      | SERVREG NUMBER | TAG#             | SER/REG NUMBER | TAG#     | SER/REG NUMBER    | TAG#     | SER/REG NIIMBER             |
| 45 54800 | 115362         | 15151000         | 11000          |          |                   |          | Contract to the Contract of |
|          | . 10000        | 40104900         | 115382         | 45155000 | 115292            | 45155100 | 115384                      |

| OFFICE ACTIONS   | 1707   |                |      |                              |              | DV/9D9LITENDOSESS 100000000 |
|------------------|--|----------------|------|------------------------------|--------------|-----------------------------|
| SEB/BEC MINISTER | TAG #  | SER/REG NUMBER | TAG# | SERVEG NUMBER                | IAG#         | LIGHT WOMOUN                |
| PUBLIA           | 0201   |                |      | 21777                        | TACH         | SERVERO NIIMBER             |
| 200              | 1000   | FCS            |      | TAITA ATTAIGERATOR 5.0 CU FT | TAIER KET    | 5                           |
| 7 0              | The second secon |                |      |                              |              | n>                          |
|                  |  |                |      | CALOR                        | KETKIGEKALON | 100000                      |
|                  |  |                |      | 3470                         | peralora     | RGOOGO                      |

RG0050 NSN TAG # 45185700

472

REFREDGERATOR/FREEZER, FRIGIDAIRE
TAG # SERVREG NUMBER

REFRIDGERATOR/FREEZE

SER/REG NUMBER BA01406111

45185800

BA01406112

TAG#

P19049

SER/REG NUMBER

0255 TAG#

SER/REG NUMBER

TAG #

SER/REG NUMBER
NCB07410019

44986700

NCB07450009

TAG# 44986800

SER/REG NUMBER NCB07410016

> 0255 TAG#

PUB DATA SER/REG NUMBER

\$6,732

P19049

2244

RECIEVER, GPS,NOVATELL,FLEXPAK-V1-L1
TAG # SER/REG NUMBER

| NON  |                |                           |                        | 0 0  | 0              |          |
|--|----------------|---------------------------|------------------------|--|----------------|----------|
|  |                | 14909 RHU, SMALL COMPLETE | 555 N                  | 1238   | PIIBOATA       |          |
| AG#  | SER/REG NUMBER | TAG# SER/REG NUMBER       |                        |  | 00 0717        | \$909,44 |
| DW909UJTRN026511   | RS45           | DOLL ITEMIOSESSE          | SCORE NUMBER           | TAG#   | SER/REG NUMBER |          |
| TWO COLUMN TO THE PROPERTY   | 764            | EDW809031RN026528         | LDW909UJTRN026545 RS10 | LDW909UJTRN026566  | RS46           |          |
| TI COZONIA I CO GOGAACI  | 7035           | LDW909UJTRN026529 RS13    | LDW909UJTRN026546 RS07 | Division ITBNIO36574   |                |          |
| DW909UJTRN026513   | RS36           | LDW909UJTRN026532 RS20    | *                      | LOS 00000 LOS 000000 LOS 00000 LOS 000000 LOS 00000 LOS 000000 LOS 00000 LOS 000000 LOS 00000 LOS 000000 LOS 00000 LOS 0000000 LOS 00000 LOS 000000 LOS 00000 LOS 0000 | 7,000          |          |
| DW909UJTRN026514   | RS33           | J.                        |                        | LUVY9090JIRNO26573   | RS55           |          |
| DW90911TRN036515   | DC34           |                           | RS03                   | LDW909UJTRN026574  | RS61           |          |
| DWOODLITENOSEAS  | 7000           | FDVV909031KN026534        | LDW909UJTRN026549 RS01 | LDW909UJTRN026575  | RSSO           |          |
| DOCUMENT OF THE PARTY OF THE PA | 7331           | EUW909031RN026535         | LDW909UJTRN026550 RS02 | LDW909UJTRN026576  | ひんかの           |          |
| 9090JTKN026517   | 7532           | LDW909UJTRN026536 RS15    | LDW909UJTRN026557      | I DIMIGNOI I IBRIONESTZ  | 7000           |          |
| 09UJTRN026518  | RS30           | LDW909UJTRN026537         |                        | 100000011110000011   | 7,007          |          |
| DW909UJTRN026519   | RS29           |                           |                        | LDW909UJTRN026578  | RS56           |          |
| DW/909I   ITBNI036500  | 0000           |                           | RS54                   | LDW909UJTRN026590  | RS37           |          |
| DANGE HITCH  | 7.620          | RS14                      | LDW909UJTRN026560 RS38 | LDW909UJTRN026591  | RS41           |          |
| TASSACIAL LEGISLAND  | K52/           | LDW909UJTRN026540 RS08    | LDW909UJTRN026561      | DIAMONO I ITENIOSEEOS  | 5 3            |          |
| .DW909UJTRN026523  | RS26           | LDW909UJTRN026541 RS05    | LDW9091.ITRN026562     | Discourage of the second of th | 7040           |          |
| DW909UJTRN026524   | RS22           | LDW909UJTRN026542         |                        | LD WadaOJ I KNOZOB94   | KS4/           |          |
| DW909UJTRN026525   | RS21           |                           | ~                      | LDW909UJTRN026595  | RS49           |          |
| D)Aronol I ITBAIO36536   |                | CONSCIONAL ROLL           | LDW909UJTRN026564 RS43 | LDW909UJTRN026596  | RS50           |          |
|  | 7060           | LDVV9U9UJIKNUZ6544        | LDW909UJTRN026565 RS44 | LDW909LLTRN026597  | 0061           |          |

|           |  | SER/REG NUMBER | TAG#               | SER/REG NUMBER         | TAG # SEF         | SER/REG NUMBER   | TAG#   |                       | SER/REG NUMBER | TAG#              |
|-----------|--|----------------|--------------------|------------------------|-------------------|--|--|-----------------------|----------------|-------------------|
| \$754     | _  | PUB DATA       | 0255               | s                      | 001               |  | ROUTER   | 754                   | EA             | NSN               |
|           | THE REAL PROPERTY.   |                | THE REAL PROPERTY. | P18138                 | P1t               |  | ROUTER   | STATE OF THE PARTY OF | RT0061         |                   |
|           |  |                |                    |                        |                   |  |  |                       |                |                   |
|           |  |                |                    |                        |                   |  |  |                       | 88807441077    | 44764701          |
|           |  | 88807440914    | 44741601           | 88807440903            | 44764501 888      | 88807226690  | 44741801   |                       | 88807227421    | 44741701          |
|           |  | SER/REG NUMBER | TAG#               | SER/REG NUMBER         |                   | SER/REG NUMBER   |  |                       | SER/REG NUMBER | TAG#              |
| \$8,415   | 9  | PUB DATA       | 0265               |                        |                   |  | R, PIX 501, CISCO  | 935                   | E              | NSN               |
|           |  | 10             | 10                 | P18138                 | P18               | 1000年間の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の                                       | ROUTER   |                       |                | RT0060            |
|           |  |                | LDW909UJTRN012557  |                        | LDW909UJTRN012556 |  | LDW909UJTRN012555  |                       | 1000           | J09UJTRN012554    |
| 4110000   |  | SER/REG NUMBER | TAG#               | UREG NU                | TAG# SEF          | SER/REG NUMBER   | TAG#   |                       | SER/REG NUMBER | 7 4               |
| \$149,780 | 4  | 0 0 PUB DATA   | 1238               | z                      | TORY 555          | RELOCATABLE HOUSING UNIT (RHU) CONEX TYPE 2 STORY RHU, CONEX TYPE, 2 STORY, 2 PIECES | RELOCATABLE HOUSING UNIT (RHU) C<br>RHU, CONEX TYPE, 2 STORY, 2 PIECES | 37445                 | EA             | RH0400            |
|           |  |                |                    |                        |                   |  |  |                       | RL17           | LDW909UJTRN026508 |
|           |  | SER/REG NUMBER | TAG#               | SER/REG NUMBER         | TAG# SEF          | SER/REG NUMBER   | TAG#   |                       | SER/REG NUME   | TAG#              |
| \$38,279  | 1  | PUB DATA       | 1238               | Z                      | 565               | , 12'x32' PLAN C   | RHU, SMALL, COMPLETE   | 38279                 | EA             | NSN               |
|           |  | 0 0            | 0                  |                        |                   | 3 UNIT (RHU) LARGE   | RELOCATABLE HOUSING UNIT (RHU) LARGE                                   |                       |                | RH0303            |
|           |  |                |                    |                        |                   | KLIE   | LDVV909031KN026510   |                       | X. IS          | LDW9090JIKN02650  |
|           |  | SER/REG NUMBER | TAG#               | SER/REG NUMBER         | TAG# SEF          | SER/REG NUMBER   |  |                       | SER/REG NUMBER | TAG#              |
| \$76,558  | 2  | PUB DATA       | 1238               |                        |                   | , 12'x32' PLAN B   | MALL, COMPLET  | 38279                 | Ā              | NSN               |
|           |  | 0 0            | 0                  |                        |                   | UNIT (RHU) LARGE   | RELOCATABLE HOUSING UNIT (RHU) LARGE                                   |                       |                | RH0302            |
|           |  |                |                    |                        |                   | RL18   | LDW909UJTRN026509  |                       | RL15           | LDW909UJTRN026506 |
|           |  | SER/REG NUMBER | TAG#               | SER/REG NUMBER         | TAG# SER          | SER/REG NUMBER   | TAG# S   |                       | SER/REG NUMBER | TAG#              |
| \$76,558  | 2  | PUB DATA       | 1238               | z                      | 555               | 12'x32' PLAN A   | RHU, SMALL, COMPLETE, 12'x32' PLAN A                                   | 38279                 | ĘĄ             | NSN               |
|           |  | 0 0            | 0                  |                        |                   | UNIT (RHU) LARGE   | RELOCATABLE HOUSING UNIT (RHU) LARGE                                   |                       |                | RH0301            |
|           |  |                |                    |                        |                   | RL08   | LDW909UJTRN026572  |                       | RL06           | LDW909UJTRN026555 |
|           |  |                | LDW909UJTRN026587  | RL11                   | LDW909UJTRN026584 | RL02   | LDW909UJTRN026569  |                       | RL03           | N909UJTRN026554   |
|           |  |                | LDW909UJTRN026586  | RL10                   | LDW909UJTRN026583 | RL01   | LDW909UJTRN026568  |                       | RL05           | 1909UJTRN026553   |
|           |  |                | LDW909UJTRN026585  |                        | 09UJTRN026579     | RL07   | 09UJTRN026556  |                       | RL04           | LDW909UJTRN026551 |
| 4000,000  | 1.7  | SER/REG NUMBER | TAG#               | VREG N                 | TAG# SEF          | SER/REG NUMBER   | TAG#   |                       | SER/REG NUMBER | TAG#              |
| 906 9839  | 14   | IR DATA        | 1238               | z                      | 555               | 12'x32' STANDARD   | RHU. SMALL COMPLETE, 12'x32' STANDARD                                  | 38279                 | EA             | NSN               |
|           |  | 0              | 0                  |                        |                   | UNIT (RHU) LARGE   | RELOCATABLE HOUSING UNIT (RHU) LARGE                                   |                       |                | RH0300            |
|           |  |                | LDW909UJTRN026589  | RM08                   | LDW909UJTRN026581 | RM05   | LDW909UJTRN026567  |                       | RM11           | LDW909UJTRN026503 |
|           |  | V026588 RM12   | LDW909UJTRN026588  | RM07                   | LDW909UJTRN026580 | RM01   | LDW909UJTRN026505  |                       | RM03           | LDW909UJTRN026502 |
|           |  | SER/REG NUMBER | TAG#               | SER/REG NUMBER         | TAG# SER          | SER/REG NUMBER   |  |                       | SER/REG NUMBER | TAG#              |
| LINE COST | НО   | PUB DATA       | DLA                | S SRRC                 | ECS               |  | NSN NOMENCLATURE   | UP                    | ⊆              | NSN               |
|           | No. of the last of | AUTH DI        | REQ                | PROCURRED ON PROJECT # | PRO               | RE   | GENERIC NOMENCLATURE   |                       | (SUBLIN)       | LIN               |
|           |  |                |                    |                        | Attachment 1      |  |  |                       |                |                   |

| CURRED ON PROJECT# REQ DLA PUB DATA DI P   | \$60                | -  | FORUMIA                                 | 1040                                     |                        |   |                       | The second secon |                    |                    |          |
|--|---------------------|--|---|--|------------------------|---|-----------------------|--|--------------------|--------------------|----------|
|  |                     |  | - 811                                   | 1020                                     | ECS N                  |   | PER BLACK AND DECKER  | SHREDDER, PAI  |                    |                    | NUN      |
|  |                     |  |   |  | P19049                 |   |                       | SHREDDER   |                    |                    | SD0050   |
|  |                     |  |   | LDAAAGACT LKNOOSE                        |                        |   |                       |  |                    |                    |          |
|  |                     |  |   | IAG#                                     | OBFORDO                | LDW909UJTRN006586   | - 1                   | LDW909UJTRN0   | )036               | JJTRN006587 8BE000 | LDW909L  |
| SISSUAN   CONTROL NOTE   PROCESSOR   PAGE   PROCESSOR   PAGE  | \$980               | 4  | PUB DATA                                | 1020                                     | 5                      | TAC#  | SER/REG NIMBER        | TAG#   |                    | SER/R              | TAG#     |
|  |                     | Harris of the latest t |   | 4  | +3                     |   | E-7 CINEMA 72" E72NWW | ELITE SCREEN   |                    |                    | NSN      |
| SISSUELINA     SISSUES   STATES   STA   |                     |  |   |  | P19049                 |   | ECTOR                 | SCREEN, PROJE  |                    |                    | SC0020   |
|  |                     |  |   |  |                        |   |                       |  | )26565             |                    | 45355200 |
| SISTELIN     SISTELIN     SISTERIO MARINER   PROCURRED ON PROJECTS   RECO  | 4                   |  | SER/REG NUMBER                          | TAG#                                     | SER/REG NUMBER         | TAG#  | SER/REG NUMBER        | TAG#   | EG NUMBER          |                    | IAG#     |
|  | 0                   | 4  | PUB DATA                                | 1291                                     |                        |   | TYPE, EPSON J232C     | SCANNER, BED   |                    |                    | NSN      |
|  |                     |  |   |  | P19781                 |   |                       | SCANNER  |                    | SB009              |          |
| SIRELINA    DESCRIPTION NUMBER   PROCURRED ON PROJECT # REQ AUTH DI   LURE COST  |                     |  |   |  | all a                  |   | 08345A0255            | 45185500   |                    |                    | 40.0040  |
|  |                     |  | SER/REG NUMBER                          | TAG#                                     |                        | IAG#  | OUNTER NOMBEX         | 1707   | none of the second |                    | 45185400 |
| SUBLIAN   OBENERIC MOMENCLATURE  | \$4                 | 1  | PUB DATA                                | 0255                                     |                        |   | COUC, HONET WELL INC  | TAG #  |                    | SERIR              | TAG#     |
| SUBLINA   OF CHANCE   OF CHA   | THE PERSON NAMED IN | THE PROPERTY OF  | 日本 日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本 | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 |                        |   | CODE HONEYWELL INC    | SCANNED BAD  | FA                 |                    | NSN      |
| SUBLINA   UP   SERRICO NOMENCLATURE  |                     |  | 300110000011001                         |  |                        | -03-11- |                       | SCANNER  |                    | \$B009             |          |
| SUBLIN    UP   PROCURED ON PROJECTS   REQ AUTH DI   INCOMPRED ON PROJECTS   REQUES   REQUES AUTHORS   REPRED NUMBER   TAG \$ SERVEG NUMBER |                     |  | SERVREG NUMBER                          | 45146700                                 | S9292000500389         | 45146600  | S9292000500353        | 45146500   | 00500349           |                    | 45146400 |
| SUBLIN    UP   PRINCHENCIATURE   PROCURRED ON PROJECT # REQ AUTH DI SERREG NUMBER   TAG # SERREG NUMBER   TA   | 88                  | 4  | 700 0313                                | 2200                                     | Ì                      | TAC #   | SER/REG NUMBER        | TAG#   | EG NUMBER          | SER/R              | TAG#     |
| SUBLIN    ORNENCIATURE   |                     | The state of the s | BIIB DATA                               | 0255                                     |                        |   | BOL TECH              | SCANNER, SYM   |                    |                    | NSN      |
| SERREG NUMBER   SERREG NUMBER   TAG#   SERR   |                     |  | 71                                      |  | P19049                 |   |                       | SCANNER  |                    |                    | SB0080   |
| SUBLIN    GENERIC NOMENCLATURE   |                     |  | SERVICE NOMBER                          | 1004                                     |                        |   |                       |  | 19-0147            |                    | 44809400 |
| SUBLIN    GENERIC NOMENCLATURE   | 910                 | -  | SEB/BEG NIMBER                          | TAG #                                    | SER/REG NUMBER         | TAG#  | SER/REG NUMBER        | TAG#   | EG NUMBER          |                    | TAG#     |
| SUBLIN    GENERIC NOMENCLATURE   |                     |  | PIIR DATA                               | 0255                                     |                        |   | EN STORAGE SLOLUTION  |  |                    |                    | NSN      |
| SERVEG NUMBER   SERVEG NUMBER   TAG#   SERV   |                     |  |   |  | P18138                 |   |                       |  |                    |                    | SA0070   |
| SUBLIN   GENERIC NOMENCLATURE  |                     |  | SERVERG NUMBER                          | - AG #                                   | OF MANCO MORDELY       |   |                       |  | H8A9058            | UJTRN006583 CSE11  | LDW909   |
| SUBLIN    GENERIC NOMENCLATURE   |                     | 1  | PUB DATA                                | 1020                                     | SER/REG NIMBER         | TAG#  | SER/REG NUMBER        | TAG#   |                    | SER/R              | TAG#     |
| SUBLIN   GENERIC NOMENCLATURE  |                     | The state of the s |   | -  |                        |   | ESS ROUTER WRT160N    | LINKSYS WIRE   | EA                 |                    | NSN      |
| SUBLIN    GENERIC NOMENCLATURE   |                     |  |   |  |                        |   |                       | ROUTER   | ch                 | RTOOS              | 1        |
| SUBLIN   GENERIC NOMENCLATURE  |                     |  | STREET, MOMORY                          |  |                        |   |                       |  | 24FBAF5            | UJTRN006589 94445  | LDW909   |
| (SUBLIN)   GENERIC NOMENCLATURE   PROCURRED ON PROJECT # REQ AUTH DI UI UP NSN NOMENCLATURE   ECS SRRC DLA PUB DATA OH   |                     | -  | SEBIBEC MIMOED                          | TAG#                                     |                        | TAG#  | SER/REG NUMBER        | TAG#   | EG NUMBER          | SERVR              | IAG#     |
| (SUBLIN)  GENERIC NOMENCLATURE  H NSN NOMENCLATURE  # SERVREG NUMBER  TAG # SERVREG NUMBER  P19049  RT0062  ROUTER   |                     |  | 100                                     | 1020                                     | 3                      |   | R WIRELESS F5D8236-4  | BELKIN ROUTE   | EA                 |                    | NSN      |
| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT # REQ AUTH DI  UI UP NSN NOMENCLATURE  ECS SRRC  ECS SRRC  DLA  PUB DATA  OH  COLUMBER  TAG # SERVREG NUMBER  TAG # SERVREG NUMBER  TAG # SERVREG NUMBER  TAG # SERVREG NUMBER  |                     |  |   |  | P19049                 |   |                       | ROUTER   | 2                  |                    |          |
| (SUBLIN) GENERIC NOMENCLATURE AUGUITIEN (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT # REQ AUTH DI  UI UP NSN NOMENCLATURE ECS SRRC DLA PUB DATA OH  SERVREG NUMBER TAG # S   |                     |  | SERVICES NUMBER                         | 300                                      |                        |   |                       |  | CCGGGGG            |                    | 4476480  |
| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT# REQ AUTH DI  UI UP NSN NOMENCLATURE FCS SRRC DIA PURCHATURE  | LINE COST           | 9  | SER/DEC MIMBED                          | TAG#                                     | REGN                   | TAG#  | 1000                  | TAG#   | EG NUMBER          | SERVE              | TAG#     |
| (SUBLIN) GENERIC NOMENCLATURE PROCURRED ON PROJECT # RED ATTH  |                     |  | - 10                                    | DIA                                      | ECS SRRC               |   | ATURE                 | NSN NOMENCL  |                    |                    | NSN      |
|  |                     |  |   | REO                                      | PROCURRED ON PROJECT # | - Machinetic -  | ENCLATURE             | GENERIC NOMI   | IN)                | (SUBL              | E        |

| GENERIC NOMENCLATURE  UP NSN NOMENCLATURE  R TAG# SER/REG NUMBER TAG#  SER/REG NUMBER TAG#   |           | VEG NOWIDEN | 00101   |       |                        |  |                |               |   | 109204304401500  |  |
|--|-----------|-------------|---------|-------|------------------------|--|----------------|---------------|---|--|--|
| GENERIC NOMENCLATURE PROCURRED ON PROJECT # REQ AUTH DI UP NSN NOMENCLATURE ECS SRRC DLA PUB DATA OH TAG# SER/REG NUMBER TAG# SER/REG NUMBER TAG# SER/REG NUMBER   |           | SEC NIIMBER | SEBA    | TAG#  | SER/REG NUMBER         | TAG#   | SER/REG NUMBER | TAG#          |   | SERVICE NOMBER   |  |
| GENERIC NOMENCLATURE  UP NSN NOMENCLATURE  TAG#  SERVREG NUMBER  TAG#  SERVREG NUMBER  FROCURRED ON PROJECT#  PROCURRED ON PROJECT#  PROCURRED ON PROJECT#  PROCURRED ON PROJECT#  REQ  AUTH DI  PUB DATA OH  SERVREG NUMBER   |           |             |         |       |                        |  |                |               |   | 000000000000000000000000000000000000000  |  |
| GENERIC NOMENCLATURE  UP NSN NOMENCLATURE  ECS SRRC  ECS SRRC  DLA  PUB DATA  OH  TAG# SERVREG NUMBER  TAG# SERVREG NUMBER |           | REG NUMBER  | SERV    | IAG#  | OLIGINEO HOMOLY        |  |                |               |   |  |  |
| GENERIC NOMENCLATURE PROCURRED ON PROJECT # REQ AUTH DI  UP NSN NOMENCLATURE ECS SRRC DLA PUB DATA OH  |           |             |         | TAC # | SER/REG NIMBER         | TAG#   | SEXITE NOMBER  | IAG#          |   | OF CASE OF CAS |  |
| GENERIC NOMENCLATURE PROCURRED ON PROJECT # REQ  UI UP NSN NOMENCLATURE ECS SRRC DIA   | LINE COST | CHIA        | PUB.    | 25    | l                      |  |                | TACE          |   | SERVED NIIMBED   |  |
| GENERIC NOMENCLATURE   |           | 2070        | 200     | 2     |                        |  | S CZE          | MON NOWIENCEA | - | 9  |  |
| GENERIC NOMENCLATURE   |           | T DI        | AUIN    | 756   |                        |  | 100            | NEW MOMENCIA  | ē |  |  |
| OCCUPATION AND AND AND AND AND AND AND AND AND AN  |           | 2           | Alleria | PEO   | PROCURRED ON PROJECT # |  | NCLATURE       | GENERIC NOME  |   | (coorin)   |  |
| Allacillett  |           |             |         |       |                        | The state of the s | O ATIME        | OFNIEDIO NOME |   | (SIIRIN)   |  |
|  |           |             |         |       |                        | Zuacimoni.   |                |               |   |  |  |

TAG # ARNG702753

NSN TAG#

| 45110800        | TAG#                    | NEN                                     |         | 4 5000         |   | NSN  |              | 45096800          | TAG#           | NSN                       | THE RESERVE TO SERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED | 45181500       | TAG#                    | NSN                     | THE REAL PROPERTY. | 45096700   | TAG#           | NSN  |        | 75142900         | IAG#           | NON                   | SEUUSU                                |
|-----------------|-------------------------|---|---------|----------------|---|--|--------------|-------------------|----------------|---------------------------|--|----------------|-------------------------|-------------------------|--------------------|--|----------------|--|--------|------------------|----------------|-----------------------|---------------------------------------|
| SERVICES NUMBER | SEDIEG MINISTE          |   | SERRIE  | USE502A1FM     | SER/REG NUMBER                          | EA   | SE0094       | 7041002           | SER/REG NUMBER | ĘĄ                        | SE0093   | B132823        | SER/REG NUMBER          | EA                      | SE0092             | B118849  | SER/REG NUMBER | EA   | SE0091 | 9510082          | SER/REG NUMBER | <u> </u>              |                                       |
|                 | 5566                    |   |         |                |   | 35038  | ENERGY STATE |                   |                | 2420                      | THE REAL PROPERTY.   |                |                         | 8776                    |                    |  |                | 4127   |        |                  |                | 7575                  |                                       |
| TAG#            | SERVER, DEL             | SERVER                                  | orner o |                | TAG#                                    | SERVER, HEV  | SERVER       |                   | TAG#           | SERVER, CRY               | SERVER   |                | TAG#                    | SERVER BOX              | SERVER             |  | TAG#           | SERVER, BO   | SERVER |                  | TAG#           | SERVER, ZM            | טבעעבע                                |
| SER/REG NUMBER  | SERVER, DELL COMP, CORP |   |         |                | SER/REG NUMBER                          | SERVER, HEWLETT-PACKARD  |              |                   | SER/REG NUMBER | SERVER, CRYSTAL GROUP INC |  |                | SER/REG NUMBER          | SERVER BOXX TECHNOLGIES |                    |  | SER/REG NUMBER | SERVER, BOXX TECHNOLOGIES  |        |                  | SER/REG NUMBER | SERVER, ZMICROSYSTEMS | · · · · · · · · · · · · · · · · · · · |
| TAG#            |                         |   |         |                | TAG#                                    |  |              | 100               | TAG#           |                           |  |                | TAG#                    |                         |                    |  | TAG#           |  |        |                  | TAG#           |                       | · · · · · · · · · · · · · · · · · · · |
| SER/REG NUMBER  | 001 S                   | P18687                                  |         |                | VREG NU                                 | 001<br>S   | P18138       | OCCUPATION NOMBER | 200            | 001 S                     | P18138   |                | REGNI                   | 001 S                   | P19049             | Section to the section of the sectio | REG Z          | 001 S  | P18721 |                  | VREG NU        | 001 S                 | P19049                                |
| TAG#            | 0255                    | 1 |         | 170            | TAG#                                    | 0255   | •            | IAG#              | 7.00           | 0366                      |  | 100            | TAG#                    | 0255                    |                    | 200  | 1004           | 0256   | -      |                  | TAG#           | 0265                  | 22                                    |
| SER/REG NUMBER  | PUB DATA 1              |   |         | OCKINEG NOMBEX | 000000000000000000000000000000000000000 | BIIB DATA  |              | SERVREG NUMBER    | PUBUAIA 1      | 1                         |  | SENIREG NUMBER | Property and the second | PIIB DATA               |                    | SERVEG NUMBER  | POD DATA       | DIID DOTA  | *      | OF STREET HOMBEN | SEBURD NIIMBER | PUR DATA 4            | 22                                    |
| 40,000          | 25 588                  |   |         |                | \$35,038                                | Section Sectio |              |                   | \$2,420        | THE REAL PROPERTY.        |  |                | \$8,776                 |                         |                    |  | \$4,127        | The state of the s |        |                  | 9/0/14         | 25.3 5.0              |                                       |

TAG # 45146800

SER/REG NUMBER 50008643-001

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6875

SERVER, SYSTEL INC TAG #

SERVREG NUMBER

TAG#

SER/REG NUMBER

0255 TAG #

PUB DATA SER/REG NUMBER

\$6,875

P19049

## ARMY NATIONAL GUARD PRE-MOBII

| TAC#     | SER/REG NUMBER | TAG#                              | SERVICEG NUMBER        | TAU#                      | 5     | CASE 744       | 44940800   |
|----------|----------------|-----------------------------------|------------------------|---------------------------|-------|----------------|--|
| 0255     | 001 S          |                                   | TAG #                  | TAC #                     | 1001  | SER/REG NIMBER | TAG#   |
| 1        | P18721         | THE REPORT OF THE PERSON NAMED IN | EQUIP                  | SHELTERELEC EQUIP         | 43974 | EA             | NSN  |
|          |                |                                   | TO TO                  | SUEL TEBRE ES             |       |                | SH0010   |
| IAG#     | OCCUPED NOMBER | 70                                |                        |                           |       | D667           | 45190000   |
| 1196     | ò              | TAG #                             | TAG # SER/REG NUMBER   | TAG#                      | ER    | SER/REG NUMBER | TAG#   |
|          | 001            |                                   | FACE BOARD, SUB-20-R25 | SENSOR INTERF             | 117   | EA             | NSN  |
| -        | P48438         |                                   | FACE BOARD             | SENSOR INTERFACE BOARD    |       |                | SF0200   |
| 45096200 | 8510025        | 45096100                          | 85100Z2<br>85100Z2     | 45096500                  |       | 8510023        | 45096300   |
| TAG#     | SER/REG NUMBER | IAG#                              | SCHOOL NOW BOX         | Aspenso                   | -     | BOBOOO1        | 44988000   |
| 0255     | 001            | 1                                 | SERVICE NILVADED       | TAG#                      |       | SER/REG NUMBER | TAG#   |
| 0        | 100            |                                   | OSYSTEMS               | SERVER, ZMICROSYSTEMS     | 7928  | EA             | NSN  |
| 0        | P18138         |                                   |                        | SERVER                    |       | SE0098         | No. of Concession, Name of Street, or other Persons, Name of Street, or ot |
|          |                |                                   |                        |                           |       |                |  |
| 44946500 | 7041150        | 44946400                          | 147                    | 1010000                   |       | 7091158        | 44973600   |
| 44946100 | /041145        | 44940000                          | 70/11/17               | 44946300                  |       | 7041146        | 44946200   |
| TAG#     | OUNTER NOMBER  | 200                               | 7041444                | 44945900                  |       | 7041149        | 44945800   |
| 0020     |                | TACH                              | SER/REG NIMBER         | TAG#                      | 9     | SER/REG NUMBER | TAG#   |
| 200      | 001 8          |                                   | TAL GROUP INC          | SERVER, CRYSTAL GROUP INC | 6793  | EA             | NSN  |
| 0        | P18138         |                                   |                        | SERVER                    |       | SE0097         |  |
| TAG#     | SER/REG NUMBER | TAG#                              | OFFICE NOMBEX          | 9                         |       |                |  |
| DLA      | ECS SRRC       |                                   |                        | TAC #                     |       | SER/REG NIMBER | TAG#   |
| REQ      | CURRE          |                                   | ATHOR                  | NSN NOMENCI ATTIRE        | up    | <u></u>        | NSN  |
|          |                |                                   | ENCI ATTIRE            | GENERIC NOMENCLATURE      |       | (SUBLIN)       | E  |

| ARNG700024<br>ARNG700055<br>ARNG700098               | ARNG70000           | TAC #                          | SI0060 | ARNG700100 | ARNGZOOOD           | NSN                                      | Si0055 | 700083                   | IAG#                | NSN                          | S10050 |
|--|---------------------|--------------------------------|--------|------------|---------------------|--|--------|--------------------------|---------------------|------------------------------|--------|
|  | SERVICE NUMBER      | EA                             |        |            | SERVICE NUMBER      | EA                                       |        | 4                        | SER/REG NUMBER      | EA                           |        |
|  |                     | 100                            |        |            |                     | 100                                      |        |                          |                     | 100                          |        |
| ARNIG700042<br>ARNIG700065<br>ARNIG700065            | TAG# SER/REG NUMBER | GORDON ENTERPRISES "STOP" SIGN | SIGN   | ARNG700101 | TAG# SER/REG NUMBER | GORDON ENTERPRISES "ONLY" DIRECTION SIGN | SIGN   | ARNG700003<br>ARNG700108 | TAG# SER/REG NUMBER | GORDON ENTERPRISES 5MPH SIGN | SIGN   |
| ARNG700022<br>ARNG700047<br>ARNG700069<br>ARNG700106 | TAG#                |                                |        | ARNG700043 | TAG#                |  |        | ARNG700038               | TAG#                |                              |        |
|  | SER/REG NUMBER      | ECS N                          |        |            | SER/REG NUMBER      | ECS N                                    |        |                          | SER/REG NUMBER      | ECS N                        |        |
| ARNG700023<br>ARNG700050<br>ARNG700079<br>ARNG700107 | TAG#                | 1020                           | 17     | ARNG700073 | TAG#                | 1020                                     | n      | ARNG700074               | TAG#                | 1020                         | D      |
|  | UMBER               | PUR DATA 47                    | 17 0   |            | SER/REG NUMBER      | PIIR DATA                                |        | de dichier               | SER/DEC NIIMBED     | -                            |        |
|  | \$1,10              | 200                            |        |            | nnat                | ***************************************  |        |                          | \$600               |                              |        |

#### Attachement 1 D12PD00656

# ARMY NATIONAL GUARD PRE-MOBILIZATION PROPERTY BOOK Appendix B

| ż  | SERVICEG NUMBER | AG#  | TO NOMBEN            |      |                      |         |   |         |
|----|-----------------|------|----------------------|------|----------------------|---------|---|---------|
|    | 0               | 140# | SER/REG NIIMBER      | TAG# | SER/REG NUMBER       | IAG#    | SECURE NUMBER                           | *       |
| НО | PUB DATA        | DLA  | S SRRC               | ECS  | CHENCOATORE          | 9       | 500000000000000000000000000000000000000 | *       |
|    | AOIN DI         | 714  |                      |      | OMENIO ATUBE         | IID NSN |   | SN      |
|    | ALITU DI        | REO  | OCURRED ON PROJECT # | PF   | GENERIC NOMENCLATURE | GENE    | (SUDLIN)                                | TIV TIV |

| AG#            | MON   | NICH  | 44765800       | TAG#            | NSN  | THE REAL PROPERTY. | 77. 22600 | 300            | NON   |               | 44764600 | 44764500         | TAG#           | NSN   | Color of the last  | 44741800       | TAG#           | NSN   |               | 44783100 | 44782700       | TAG#           | NSN   |               | 4474 1000 | 44741600       | TAC #                       | SJ0020        |
|----------------|---|---|----------------|-----------------|--|--------------------|-----------|----------------|---|---------------|----------|------------------|----------------|---|--|----------------|----------------|---|---------------|----------|----------------|----------------|---|---------------|-----------|----------------|-----------------------------|---------------|
| SERVREG NUMBER | EA  | SJ0026  |                | SER/REG NUMBER  | EA   | SJ0025             |           | SERVEG NUMBER  | EA  | SJ0024        |          |                  | SER/REG NUMBER | EA  | SJ0023   |                | SER/REG NUMBER | EA  | SJ022         |          |                | SER/REG NUMBER | EA  | SJ0021        |           | SEKIKEG NUMBEK | CTC/0100                    |               |
|                | 230   | Section Section   |                |                 | 143  |                    |           |                | 124   |               |          |                  |                | 85  | THE PERSON NAMED IN  |                |                | 275   |               |          |                |                | 275   |               |           |                | ă                           |               |
| TAG#           | SHIPPING CA                                   | SHIPPING CASE   |                | TAG#            | SHIPPING CA  | SHIPPING CASE      | 44/65100  | TAG#           | SHIPPING CA                                   | SHIPPING CASE | 44764700 | 44739700         | TAG#           | SHIPPING CA                                   | SHIPPING CASE  | 44764800       | TAG#           | SHIPPING CA   | SHIPPING CASE | 44783200 | 44782800       | TAG#           | SHIPPLING C   | SHIPPING CASE |           | TAG#           | SHIPPING CA                 | SHIPPING CASE |
| SER/REG NUMBER | SHIPPING CASE, PELICAN CASE, AAP 1650A-STATIC | SE  |                | SER/REG NUMBER  | SHIPPING CASE, PELICAN CASE, AAP 1600A-STATIC  | SE                 |           | SER/REG NUMBER | SHIPPING CASE, PELICAN CASE, APP 1550A-STATIC | SE            |          |                  | SER/REG NUMBER | SHIPPING CASE, PELICAN CASE, AAP 1450A/STATIC | SE   |                | SER/REG NUMBER | SHIPPING CASE, PELICAN CASE 1450  | SE            |          |                | SER/REG NUMBER | SHIPPLING CASE, PELICAN CASE 1620   | ISE           |           | SER/REG NUMBER | SHIPPING CASE, PELICAN CASE | ISE           |
| TAG#           |   | STATE | 3              | TAG#            |  |                    |           | TAG#           |   |               | 44739600 | 44739800         | TAG#           |   |  |                | TAG #          |   |               | 1100000  | 447829nn       | TAG #          |   |               |           | TAG#           |                             |               |
| SER/REG NUMBER | 001 N   | P18138  | STANCE NOMBEN  | SEBUDEO NIIMBED | 901 N  | P18138             |           | SER/REG NUMBER | 001 N   | P18138        |          |                  | SER/REG NUMBER | 001 N   | P18138   | CLIANEO MORDEN | SER/REG NIMBER | 901 N   | P18138        |          | SCHOOL NOWDEN  | SEBIBEC NUMBER | 001   | D48438        |           | SER/REG NUMBER | 001 N                       | P18138        |
| TAG#           | 0255  | 2   | IAG#           | 1000            | 0266   |                    |           | TAG#           | 0255  | 2             |          | 44741700         | TAG#           | 0255  | 7  | 746            | TAC #          | Date.   | 3             | 44/830U0 | IAG#           | 9670           | 0055  | »:            |           | TAG#           | 0255                        | 21            |
| CEDIDEO MINDEO | PUB DATA                                      | 2   | SER/REG NUMBER | TOODAIA         | BIID DATA  |                    |           | SER/REG NUMBER | PUB DATA                                      | 2             |          | OLIVING MORIOLIN | SER/REG NIMBER | PUR DATA                                      | 7  | SERVREG NUMBER | PUBUAIA        | 7   | 3             |          | SER/REG NUMBER | PUBDATA        | o   |               |           | SER/REG NUMBER | PUB DATA                    | 21            |
|                | 2   |   |                | _               | The Contract of the Contract o |                    |           |                | 2   |               |          |                  |                | 7   |  |                | 2              | Total Strategic |               |          |                | 6              | March State of Street   |               |           |                | 4                           |               |
| 4100           | CASO  |   |                | \$143           | THE REAL PROPERTY.   |                    |           | 4244           | \$249   |               |          |                  | ccce           | *603  | The second secon |                | \$550          | The second second   |               |          |                | \$1,650        | Name of Street, or other Persons and Street, |               |           | 400            | \$85                        |               |

NSN TAG# SL0030 NSN TAG # 44750300 SER/REG NUMBER SER/REG NUMBER (SUBLIN) ⊆ 두 14884 SOFTWARE
SOFTWARE/ARINFO 8.X, ESRI PRODUCTS
TAG # SER/REG NUMBER NSN NOMENCLATURE
TAG # SER SER/REG NUMBER Appendix B
Attachment 1 TAG# TAG# P18138 001 N SER/REG NUMBER PROCURRED ON PROJECT #
ECS SRRC
SER/REG NUMBER 0255 TAG# TAG# DLA REQ PUB DATA SER/REG NUMBER PUB DATA SERVREG NUMBER AUTH 므 오 LINE COST \$14,884

| 3              |                 | NSN   |          | 12 | 44960800         | 146#  |                            |  |          | 200            | TAG#   | 2  |  |
|----------------|-----------------|---|----------|----|------------------|---|----------------------------|--|----------|----------------|--|--|--|
| SENVEG NOMBEK  | SEDIDEO MINIDEO | EA  | SL033    |    |                  | SERVICE NUMBER  | 5                          | 1  | SL0032   |                | SER/REG NUMBER   | Ş  | 40000  |
| TAG#           | 2000            |   | SOI      |    |                  | TAG#  | 22000 50                   | ı  | SOI      | 2              | TAG #  | 3314 SO  | 00   |
| SER/REG NUMBER | VARE, CREATOR   | TWARE CREATOR PRO CONTINUES   | SOFTWARE |    |                  | SER/REG NUMBER  | SOFTWARE, ARCINFO SOFTWARE |  | SOFTWARE | OFFICE NOMBER  | the contract with the contract of the contract | SOFTWARE, DLT SOLUTIONS, INC.  | OCI WAINE  |
| TAG#           |                 |   |          |    |                  | TAG#  |                            |  |          | IAG#           | 1:0:   |  |  |
| SER/REG NUMBER | 001 N           | L10130  | D18139   |    |                  | SER/REG NUMBER  | 001 N                      | P18138   |          | SER/REG NUMBER |  | 001 N  | P18138   |
| TAG#           | 0255            | THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED |          |    | 707              | TAG#  | 0255                       | 1  |          | TAG#           | 0020   | 0.255  | THE REAL PROPERTY OF   |
| SER/REG NUMBER | PUB DATA 1      |   |          |    | SECONDER NO MERK | CONTRACTOR OF THE PARTY OF THE | PUB DATA 1                 | THE RESERVE THE PERSON NAMED IN  |          | SER/REG NUMBER | PUBLIA 1   | DIID CATA  |  |
| 400,000        | \$25.300        |   |          |    |                  | 411,000   | \$22,000                   | The state of the s |          |                | \$3,314  | The Party of the P | THE REAL PROPERTY AND ADDRESS OF THE PARTY AND |

| SERVE   |   | SEXIKEG NUMBER                           |
|---------|---|--|
|         |   |  |
| 001     | z | N nose                                   |
| 1 10110 |   | 一日 一 |
| D49439  |   |  |

| NSN                  |  | 14961400 | 100            | TAG#            | NSN                               |  |    | 44833800 | 100000         | TAG#                 | NSN  |  |
|----------------------|--|----------|----------------|-----------------|-----------------------------------|--|----|----------|----------------|----------------------|--|--|
| EA                   | SL0036   |          | SERVICE NOMBEN | SEB/BEG NIIMBEB | EA                                | SL0035   |    |          | OUNTED HOMOEN  | SED/DEC NIMBER       | E  | 310034   |
| 3430                 | No. of Lot, House, etc., in case, which we have a second s |          |                |                 | 3300                              | SEC. COMME   |    |          |                |                      | 5500   | Charles of the Control of the Contro |
| SOFTWARE/MAYA 6 CD'S | SOFTWARE   | 44961500 | IAG#           | 4               | SOFTWARE                          | SOFTWARE   |    |          | IAG#           | 100                  | SOFTWARE   | SUFTWAKE   |
| MAYA 6 CD'S          |  | 2        | SER/REG NUMBER |                 | SOFTWARE, MAYA 1, MAYA 2 SOFTWARE | 100 年 10 日本  |    |          | SER/REG NUMBER | CO. THORNE CITYLINGS | SOFTWARE SOFTWARE STEALTH & 2  |  |
|                      |  |          | TAG#           |                 |                                   | THE RESERVE THE PARTY OF THE PA |    |          | TAG#           |                      |  |  |
| 001 N                | P18138   |          | SER/REG NUMBER | N               | 200                               | P18138   | *  |          | SER/REG NUMBER | N 100                | ı  | P18138   |
| 2355                 | 2  |          | TAG#           | 0255            |                                   | 3  |    |          | TAG#           | 0255                 | The state of the s | 1  |
| 7 1                  | 2  |          | SER/REG NUMBER | PUB DATA        | 7                                 | 3  | *  |          | SER/REG NUMBER | PUB DATA             | The state of the s | THE RESERVE THE PARTY OF THE PA |
|                      |  |          |                | 2               | THE REAL PROPERTY.                |  |    |          |                | _                    |  |  |
|                      |  |          |                | \$6,600         | 中になるのでは 日本日                       |  | X) |          |                | \$5,500              |  |  |

|          | NSN   |                                  |  |           | 44798700                                | TAG#           | 14014                    | NON  |  |
|----------|---|----------------------------------|--|-----------|---|----------------|--------------------------|--|--|
|          | EA  | SL0037                           |  |           |   | SER/REG NUMBER | 5                        | 1  | STOOSO   |
| 100000   | 10903   | THE REAL PROPERTY.               |  |           |   |                | 3430                     | 200  |  |
|          | 10903 SOFTWARE BARE BONE  | SOFTWARE                         |  | 440202000 | 44000000                                | TAG#           | 3430 SOFTWAREMAYA 6 CD'S | 000  | SUFIWARE   |
|          | RE BONE   |                                  |  |           | 011000000000000000000000000000000000000 | SER/REG NIMBER | YA 6 CD'S                |  |  |
|          |   | THE REAL PROPERTY AND ADDRESS OF |  |           | 300                                     | TAC#           |                          |  |  |
| S        |   | P18138                           |  |           | SERVICE NUMBER                          |                | 001<br>N                 | 1 10100  | D18138   |
| 0255     |   | 4                                |  |           | TAG#                                    | 1 200          | 0255                     | 7  | The same of the sa |
| PUB DATA | THE REAL PROPERTY OF THE PARTY |                                  |  |           | SER/REG NUMBER                          | 70000          | DIR DATA                 | 2  | THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS  |
| _        | The second second second  |                                  |  |           |   | _              |                          |  |  |
| \$10.903 |   |                                  |  |           |   | \$6,860        |                          | THE REAL PROPERTY AND ADDRESS OF THE PARTY AND |  |

| LIN      | (SUBLIN)       | GENERIC NO          | GENERIC NOMENCLATURE |      | PROCIERED ON PROJECT #   | DEO   | ALTHU DI                                |          |
|----------|----------------|---------------------|----------------------|------|--|-------|---|----------|
| 11311    |                |                     |                      |      | THE PROPERTY OF THE PROPERTY AND PROPERTY AN | NEW   | AUIH DI                                 |          |
| NON      | <u>u</u>       | UP NSN NOMENCLATURE | CLATURE              |      | ECS SRRC   | DIA   | ATAU BIIS                               |          |
| TAC #    | CED/DEC MINDED | 1.0:                | - 1                  |      |  | 5     | PUBLIAIA                                | LINECOST |
| 70 *     | OUTSING NOMBEX | IAG#                | SERVREG NUMBER       | TAG# | SER/REG NUMBER   | TAG#  | SER/REG NUMBER                          |          |
|          |                |                     |                      |      |  |       |   |          |
| TAG#     | SER/REG NUMBER | TAG#                | SER/REG NUMBER       | TAG# | SER/REG NUMBER   | TAG # | 200000000000000000000000000000000000000 |          |
| 44805200 | 01-04-0891     |                     |                      |      |  |       | OLIGINEO MONIDEN                        |          |

TAG #

SER/REG NUMBER

1870

SOFTWARE, BOSTON DYNAMICS
SOFTWARE, BOSTON DYNAMICS
TAG # SERVREG NUMBER

TAG#

001 N SER/REG NUMBER

0255 TAG #

PUB DATA SER/REG NUMBER

\$1,870

P18138

| 44826600 P501269     | TAG # SER/REG NUMBER    |                                 | NSN  | SL0041          | 8                         | SERVREG NI  SL0041     | **<br>0600          | 00              | 0 0                     | 0 0                         | 8 0  |
|----------------------|-------------------------|---------------------------------|--|-----------------|---------------------------|------------------------|---------------------|-----------------|-------------------------|-----------------------------|------|
|                      | BER TAG# SER/REG NUMBER | 1433 SOFTWARE, EOS SYSTEMS INC. | SOFTWARE   |                 | BER TAG # SER/REG NIJMBER | 301 SOFTWARE, CCS INC. | SOFTWARE            | 44782500        | BER TAG# SER/REG NUMBER | OZOG GOFTWAKE, WETAVK, INC. | 0350 |
| 1                    | TAG #                   |                                 |  | 100             | TAG #                     |                        | THE PARTY SHEET THE |                 | TAG#                    |                             |      |
| Control of the Paris | SER/REG NUMBER          | 001 S                           | P18138   | SERVICES NOMBER | SEDIDEC VILIABED          | 001 N                  | P18138              |                 | SER/REG NUMBER          | 001 N                       |      |
| 1707                 | TAG#                    | 0255                            | CONTRACTOR PROPERTY.   | IAG#            | 740#                      | 0255                   |                     | 500             | TAG #                   | 0255                        |      |
| OUTSING NUMBER       | SEDIREC MIMBED          | PUB DATA 1                      |  | SER/REG NUMBER  |                           | PUB DATA 4             | 10月1日本日の前書の大田元七日の日  | SERVICES NUMBER | SED/DEC NIIMDED         | PUB DATA 2                  |      |
|                      | 41,400                  | \$1 A33                         | THE RESERVE THE PARTY OF THE PA |                 | 1000                      | ******                 |                     |                 | 410,000                 | \$16 600                    |      |

|                     |  | N 0255 PUB DATA                        |
|---------------------|--|--|
|                     |  |  |
| P18138 1            | 8  | 8                                      |
| SERVICES NUMBER IAG | NUMBER IAG#  |  |
|                     |  | T-00 E                                 |
| z                   |  | z                                      |
| P18138 1            | Č  | Ö                                      |
|                     |  |  |
| SER/REG NUMBER TAG  | EG NUMBER TAG#   | IUMBER TAG#                            |
| N 025               | N 0256   |  |
| 1                   | THE REAL PROPERTY AND ADDRESS OF THE PARTY AND | 100 · 10 · 10 · 10 · 10 · 10 · 10 · 10 |

| 44767905 | 44/6/804 | 44/6/60/ | 44767607  | 44782106 | 44782004         | TAG#            | NSN  | SS0090         | +        | 44791707        | TAG#            | NSN  | SS0080        | /03      | 700      | 44707903 | 44/6/803 | IAG#           | NUN      | SKOOLO   | 20070 | 45063900       | TAG#            | NSN                     | SQ0060         | 44796500         | IAG#           | NSN       | SP0050    |          | 44086404        | *                | SN0100      |               | 45210400       | TAG#            | NCN                                     | IAG#           | TAC #            | LIN                    |
|----------|----------|----------|-----------|----------|------------------|-----------------|--|----------------|----------|-----------------|-----------------|--|---------------|----------|----------|----------|----------|----------------|----------|--|-------|----------------|-----------------|-------------------------|----------------|------------------|----------------|-----------|-----------|----------|-----------------|------------------|-------------|---------------|----------------|-----------------|---|----------------|------------------|------------------------|
|          |          |          |           |          | OLIGATIO MOMBELL | SER/REG NIIMBED | ΕA   |                |          | SECONE O NOMBER | CEDIDEC NIIMOED | EA   |               |          |          |          |          | SER/REG NUMBER | E        |  |       | 132A06854293   | SER/REG NUMBER  | EA                      |                | S12N82AX04080380 | SER/REG NUMBER | EA        |           | 10200210 | ZOSCOSAS NOMBER | EA               |             | COOK! -1 John | 36837 7604     | SED/DEC NIMBER  | SL0045                                  | SER/REG NUMBER | 0                | (SUBLIN)               |
|          |          |          |           |          |                  | 000             | 550  |                |          |                 | 000             | EEO  |               |          |          |          |          |                | 5500     |  |       |                |                 | 156                     | THE MANAGEMENT |                  |                | 488       |           |          |                 | 1041             |             |               |                | 06801           |   |                | F                |                        |
| 44767906 | 44767805 | 44767704 | 10179/111 | 44/82005 | - AG #           | TAC #           | SRI REMOTE BOX   | SRI REMOTE BOX | 44/8180/ | IAG#            | SKI NET KADIO   | SDI NET DADIO  | SRI NET RADIO | 44781703 | 44781903 | 44/68103 | 44782003 | TAG#           | SRIJBOX  | SRI J-BOX  |       |                | TAG#            | SPEAKER SYSTEM, M-AUDIO | SPEAKER SYSTEM | 44801300         | TAG#           | SRI J-BOX | SRI J-BOX | 44900400 | IAG#            | SOLAR PANEL, SHA | SOLAR PANEL | 40210200      | IAG#           | SOFTWARE DONGL  | SOFTWARE                                | TAG#           | NSN NOMENCLATURE | GENERIC NOMENCLATURE   |
|          |          |          |           |          | SERVINEG NUMBER  |                 |  |                |          | SER/REG NUMBER  |                 |  |               |          |          |          |          | SER/REG NUMBER |          |  |       | OCIONES NOMBEN | SER/REG NIIMBER | M-AUDIO                 |                | S30U30AX04280420 | SER/REG NUMBER |           |           | /9200212 | SER/REG NUMBER  | RP ND208U1F 4X8  | SOLAR PANEL | 41017-26513   | SER/REG NUMBER | E METAVR V5.6.9 | THE REAL PROPERTY AND PERSONS ASSESSED. | SER/REG NUMBER |                  | ATURE                  |
| 44767907 | 44767806 | 44767705 | 44767604  | 44782006 | TAG#             |                 |  |                | 44768003 | TAG#            |                 |  |               |          | 44782203 | 44781503 | 44782103 | TAG#           |          | THE RESIDENCE OF THE PARTY OF T |       | IAG#           | 700             |                         |                |                  | TAG#           |           |           |          | TAG#            |                  |             | 45210600      | TAG#           |                 |   | TAG#           |                  |                        |
|          |          |          |           |          | SER/REG NUMBER   | 001 N           | 138  | D40430         |          | SER/REG NUMBER  | 001 N           | P18138   |               |          |          |          |          | VREG NL        | 001 N    | P18138   |       | SERVEG NUMBER  |                 | 001                     | P18138         |                  | SER/REG NUMBER | 001 S     | P18138    |          | SER/REG NUMBER  | 001 S            | P18138      | 19-11561      | SER/REG NUMBER | 001 S           | P19781                                  | SER/REG NUMBER | ECS SRRC         | PROCURRED ON PROJECT # |
| 4476004  | 44767807 | 44767706 | 44767605  | 44782007 | TAG#             | 0255            | 58   |                |          | TAG#            | 0255            | υ.   |               |          | 44782303 | 44781603 | 44767603 | TAG#           | 1196     | 14   |       | TAG#           | 0620            | 3300                    |                |                  | TAG#           | 0255      | 2         |          | TAG#            | 1196             | 3           |               | TAG#           | 1196            | 4                                       | TAG#           |                  | T# REQ                 |
|          |          |          |           |          | SER/REG NUMBER   | PUB DATA        | 58   |                |          | SER/REG NUMBER  | PUB DATA        | 3  |               |          |          |          |          | SER/REG NUMBER | PUB DATA | 14   |       | SER/REG NUMBER | PUB DATA        |                         | •              |                  | SER/REG NUMBER | PUB DATA  | 2         |          | SER/REG NUMBER  | PUBDATA          |             |               | SER/REG NUMBER | PUB DATA        | 3                                       | SER/REG NUMBER | Ā                | AUTH DI                |
|          |          |          |           |          |                  | 58              | The state of the s |                |          |                 | u               | TO SERVICE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED |               |          |          |          |          | 1              | i        |  |       |                | _               |                         |                |                  |                | u         |           |          |                 | 3                |             |               |                | 4               |   | 9              | HO               |                        |
|          |          |          |           |          |                  | \$31,900        |  |                |          |                 | \$1,650         | THE PERSON NAMED IN  |               | (8)      |          |          |          | 977,000        | 000      |  |       |                | \$156           |                         |                |                  | 1,104          | *****     |           |          | 700,24          | 63000            |             |               | 404,010        | 073 677         |   | LINE COOL      | I INE COST       |                        |

| PUB DATA       | 0000   |  |                     | TACH                                 |       | OTTO NO NUMBER  |            |
|----------------|--|--|---------------------|--------------------------------------|-------|-----------------|------------|
|                | 0255   | 001 N  |                     | M 1200, HASELBA                      | 1014  | SEBIBLO MINOR   | TAG #      |
| 1              | THE PERSON NAMED IN  | P18721   |                     | SYSTEM 1200 HASEI BACH SHEVEN        |       | FA              | NSN        |
|                |  | 3  |                     | SYSTEM 1200                          |       |                 | SY0060     |
| SER/REG NUMBER | 0255   | SERVINEG NUMBER  | IAG#                | OFFICE MAINTER                       |       |                 | 44805100   |
| PUB DATA       | DLA  |  |                     |                                      |       | SER/REG NUMBER  | TAG#       |
| 1              | STREET, STREET | 138  |                     | SWITCH NETGEAR                       | 646   | EA              | NSN        |
|                |  | Danas  |                     | SWITCH                               |       |                 | SW0050     |
| SER/REG NUMBER | I AG #   | OF WINE OF THE PERSON OF THE P |                     |                                      |       |                 | 44980200   |
| PUB DATA       | 0255   | SEBIDEC NUMBER   | TAG #               | TAG# SER/REG NUMBER                  |       | SER/REG NUMBER  | TAG#       |
| 1              |  | 721  |                     | SURVEY EQUIPMENT, LEICA SURVE SUP FO | 8737  | E               | NSN        |
| ,              |  |  |                     | SURVEY FOLLIDMENT                    |       |                 |            |
| SER/REG NUMBER | TAG#   | SERVICE NUMBER   | 707                 |                                      |       |                 | 44952900   |
| PUBDATA        | 0255   | SEED OF THE PERSON NAMED IN  | TAG#                | TAG # SER/REG NUMBER                 |       | SER/REG NUMBER  | TAG#       |
|                | 2300   | 001<br>N   |                     | STREAMING VIDEO RACK, SRI INT'L      | 36102 | EA              | NSN        |
|                | •  | P18138   |                     | STREAMING VIDEO RACK                 |       |                 | ST0030     |
|                | 45175700   |  | 45175600            | 45175500                             |       |                 | 40170400   |
| SER/REG NUMBER | TAG#   | /REG NU  | TAG#                | TAG # SER/REG NUMBER                 |       | SER/REG NUMBER  | AST TE ACC |
| PIIR DATA      | 0255   | 001 N  |                     | STORAGE SHED, SUNCAST CORPORATION    | 196   | EA              | NSN        |
| 4              | 4  | P19555   | THE PERSON NAMED IN | STORAGE SHED                         |       | ST0011          |            |
|                |  |  |                     |                                      |       |                 |            |
| SER/REG NUMBER | TAG#   | SER/REG NUMBER   | TAG#                | IAG# SER/REG NUMBER                  |       | SENTEG NUMBER   | 45185600   |
| PUB DATA       | 0255   | 001 N  |                     | GE SHED, RUBB                        | 263   | SEB/BEC MIMBED  | TAG #      |
| 'n             | on   | P19049   |                     | STORAGE SHED                         |       | 地元の 書の世の後の世     | ST0010     |
|                | 44782104   |  | 44/01000            | 44782304                             |       |                 | 44782105   |
|                | 44/00/00   |  | 44781805            | 44781704                             |       |                 | , 81507    |
|                | 44/6/606   |  | 44768005            | 44767904                             |       |                 | 767707     |
|                | 14767207   |  | 44782307            | 44782306                             |       |                 | 44782305   |
|                | 44782207   |  | 44782206            | 44782205                             |       |                 | 44782204   |
|                | 44761600   |  | 44781906            | 44781905                             |       |                 | 44781904   |
|                | 44701807   |  | 44781804            | 44781706                             |       |                 | 44781705   |
|                | 44/81506   |  | 44781606            | 44781605                             |       |                 | 44781604   |
|                | 44700105   |  | 44781505            | 44781504                             |       |                 | 44768107   |
|                |  |  | 44768104            | 44768007                             |       |                 | 44768006   |
| SER/REG NUMBER | TAG#   | REG N  | TAG#                | TAG # SER/REG NUMBER                 |       | SERVICEG NUMBER | AG#        |
| PUB DATA       | DLA  | ECS SRRC   |                     | MENCLATURE                           | 5     | 2000            | TAC #      |
| AUTH           | REQ  | PROCURRED ON PROJECT #   |                     | GENERIC NOMENCLATURE                 |       | (SUBLIN)        | HOW THE    |

## ARMY NATIONAL GUARD PRE-MOBILIZATION PROPERTY BOOK Appendix B Attachment 1

|  | CLASSIC NOMIDEN   |  |                        |                |   |                             |   |                          |          |
|--|-------------------|--|------------------------|----------------|---|-----------------------------|---|--------------------------|----------|
| \$4,198  | SERVICE STATES    | TAG #  | REGN                   | TAG#           | SER/REG NUMBER                          | TAG#                        |   | SER/REG NUMBER           | TAG#     |
| STATE OF STREET  |                   | 0256   | 001<br>S               |                | TRAP REACK ENCLOS, DELL COMP. CORP      | TRAP REACK ENCL             | 4198  | EA                       | NSN      |
|  |                   | The state of the s | P181138                |                | OSURE                                   | TAPE RACK ENCLOSURE         | STATE |                          | 10000    |
|  |                   |  |                        |                |   |                             |   |                          | TEOOSO   |
|  | SER/REG NUMBER    | TAG#   | SERVINEG NUMBER        | AG #           | OLIVINO MOMBEN                          |                             |   | 2502186                  | 44839100 |
| \$10,760   | PUB DATA 1        | 0256   |                        | 700            | SER/REG NIIMBER                         | TAG#                        |   | SER/REG NUMBER           | TAG #    |
|  |                   |  | 100                    |                | STAR                                    | TAPE DRIVE CHAISTAR         | 10760   | EA                       | NSN      |
|  |                   |  | D18439                 |                |   | TAPE DRIVE                  |   |                          | TE0020   |
|  | (2) 10 (2) 10 (2) |  |                        |                | TAF8                                    | 45301400                    |   | TAF7                     | 45301500 |
|  | TARIO (SDARES)    | 45301600   | TAF9                   | 45301300       | TAF5                                    | 44906200                    |   | TAF6                     | 44906300 |
|  | TAEA NOMBER       | 44906100   | TAF3                   | 44906000       | TAF2                                    | 44905900                    |   | TAF1                     | 44905800 |
| \$329,670  | SEB/DEC MIMOED    | TAG #  | UREG NI                | TAG#           | SER/REG NUMBER                          | TAG#                        |   | SER/REG NUMBER           | TAG#     |
|  | DATA              | 1195   | 001 S                  |                |   | TAF STATION                 | 32967   | Ę                        |          |
|  | 10                | 10   | P18721                 | <b>阿尼尼尼尼尼尼</b> |   | TAF STATION                 |   |                          | Trees    |
|  |                   |  |                        |                |   |                             |   |                          |          |
|  | SYSTEM #8         | 40409700   | 0.001                  |                |   |                             |   | SYSTEM #9                | 45409800 |
|  | SYSTEM #4         | 45294500   | SYSTEM #7              | 45409600       | SYSTEM #6                               | 45409500                    |   | SYSTEM #5                | 45409400 |
|  | SER/REG NUMBER    | TAG#   | OCCURED NOMBER         | AEDO ADO       | SWATEN #2                               | 45294200                    |   | SYSTEM #1                | 45294300 |
| \$56,757   | PUB DATA 9        | 1291   | 001 N                  | TAC#           | SER/REG NIMBER                          | TAG#                        |   | SER/REG NUMBER           | TAG#     |
|  | 4                 |  |                        |                | TAC AUDIO SINGARS INTERFACE, SRI INTR'I | TAC AUDIO SINGA             | 6306  | EA                       | NSN      |
|  |                   |  |                        |                | RS INTERFACE                            | TAC AUDIO SINGARS INTERFACE |   |                          | TC0090   |
|  | SER/REG NUMBER    | IAG#   | SERVICO NOMBER         |                |   |                             | STEM#3  | TACTICAL AUDIO SYSTEM #3 | 45409300 |
| \$85,977   | PUB DATA 1        | 160  | 000                    | TAG #          | SER/REG NUMBER                          | TAG#                        |   | SER/REG NUMBER           | TAG#     |
| THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED |                   | 1291   | 001 N                  |                | RS RECORDER                             | TAC AUDIO SINGARS RECORDER  | 85977   | EA                       | NSN      |
|  |                   |  |                        |                | TAC AUDIO SINGARS RECORDER V 2.0        | TAC AUDIO SINGA             |   |                          | TB0085   |
|  | OFFICE NOMBER     |  |                        |                | TACTICAL AUDIO SYSTEM #2                | 45293900                    | STEM#1  | TACTICAL AUDIO SYSTEM #1 | 45293800 |
| 156,494  | SEB/BEG NIIMBED   | TAG #  | /REG N                 | TAG#           | SER/REG NUMBER                          | TAG#                        |   | SER/REG NUMBER           | TAG#     |
|  | BIRDATA           | 1195   | 001 N                  |                | RS RECORDER                             | TAC AUDIO SINGARS RECORDER  | 32469   | EA                       | NSN      |
|  | 3                 | 3  |                        |                | TAC AUDIO SINGARS RECORDER V 1.0        | TAC AUDIO SINGA             |   |                          | TB0080   |
|  |                   |  |                        |                |   |                             |   |                          | 0        |
|  | SER/REG NUMBER    | TAG#   | SER/REG NUMBER         | IAG#           | SENSES NOMBER                           | 170                         |   | 4E 1000218               | 44796400 |
| \$690  | PUB DATA 1        | 0255   | 001 S                  |                | × 1                                     | TAG#                        |   | SERVREG NUMBER           | TAG#     |
|  | 1                 | 1  | 138                    |                | CON                                     | TABLET USB WAY              | 690   | 2                        | NSN      |
|  |                   |  | Page                   |                |   | TABLET (ISB                 |   |                          | TA0070   |
|  | SENVICE NOMBEX    | 1004   |                        |                |   |                             |   |                          | 44979600 |
| LINE COST  | SEB/BEG NIMBER    | TAG#   | SER/REG NUMBER         | TAG#           | SER/REG NUMBER                          | TAG#                        |   | SER/REG NUMBER           | TAG#     |
|  | c                 |  | FCS SRRC               |                | URE                                     | NSN NOMENCLATURE            | UP  | u                        | NSN      |
|  |                   |  | PROCURRED ON DROJECT # | Attachment 1   | CLATURE                                 | GENERIC NOMENCLATURE        |   | (SUBLIN)                 | LIN      |
|  |                   |  |                        | A41-1-1-1-1    |   |                             |   |                          |          |

## ARMY NATIONAL GUARD PRE-MOBILIZATION PROPERTY BOOK Appendix B

| MASI   |                    |    |   |       |                             |           |                   |          |
|--|--------------------|----|---|-------|-----------------------------|-----------|-------------------|----------|
| SEPARED NUMBER   TAG # HANDERS NUMBER   TAG # SEPARED NUMBER   TAG   |                    |    |   |       |                             |           |                   |          |
|  | EG NUMBER          |    | 146UB24282M042389                       | TBD   | 146UB24242M042373           | TBD       | 1PT011NH4T9007566 | 45001400 |
| PRODUCTOR   PROJECT   PR   | DATA               |    | 038                                     | TAG#  | SER/REG NUMBER              | TAG#      | SER/REG NUMBER    | IAG#     |
|  |                    | 20 |   |       | RAILMOBILE DIV REFER        |           |                   | NON      |
| DECEMBER NUMBER   PROCURET   PROCURT   PROCURET   PROCURET   PROCURET   PROCURET   PROCURET   PROCURT   PR   |                    |    | P19049                                  |       |                             |           |                   | TL0080   |
| DI   |                    |    |   |       |                             |           |                   |          |
| U  | REG NUMBER         |    |   | AG#   | 146UB24242M042373           | TBD       | 146UB24282M042389 | TBD      |
| DI   | DATA               |    |   | TAC # | SER/REG NIMBER              |           |                   | TAG#     |
| O  |                    |    | 049                                     |       | LUMA TOWER                  |           |                   | TL0050   |
| DEPUTED NUMBER   TAG # SERVEG NUMBER   TAG   |                    |    |   |       |                             |           |                   |          |
| D  | REG NUMBER         |    |   | AG#   | CENTRO NOMBEX               |           | P/N DMDP-100-1101 | 401      |
| U  | - 1                |    |   | 140 # | SER/REG NIMBER              |           |                   | TAG#     |
| U UP   | 0                  | 1  | P19781                                  |       | DELTA JOROX                 |           |                   | TK0200   |
| UI UP ON INTERCATORE  UI UP ON INTERCATORE  SERREG NUMBER TAG # SE | REG NUMBER         |    | SERVICE NOMBER                          | 100   |                             |           | P/N DMDP-100-1101 | 44895900 |
| UI UP  | DATA               |    | 000000000000000000000000000000000000000 | TAG # | SER/REG NUMBER              | TAG#      | SER/REG NUMBER    | TAG#     |
| U UP   |                    |    | 1                                       |       | OLDING HOUS, CHAPMAN, T & M |           |                   | MON      |
| UI UP  |                    |    | P18771                                  |       | IOLDING HOUS                | TOOLING/N |                   | TK0070   |
| UI   UP  | REG NUMBER         |    | SER/REG NUMBER                          | IAG#  | STATE HOMBEN                |           | 3510A06388        | 44477500 |
| UI UP NSN NOMENCLATURE  SER/REG NUMBER TAG # O256  100 EA 44755 TCRP 1201, HASELBACH SERVEYING O1 N O256  SER/REG NUMBER TAG # SER/REG NUMBER TAG # SER/REG NUMBER TAG # SER/REG NUMBER TAG # O1 N O256  SER/REG NUMBER TAG # TAG # SER/REG NUMBER TAG # TAG # SER/REG NUMBER TAG # SER/RE | DATA               |    | 001                                     | 100   | SER/REG NIMBER              |           |                   | TAG#     |
| UI UP NSN NOMENCLATURE  SERVREG NUMBER TAG # P18721 1  EA 44759 TCRP 1201, HASELBACH SERVEYING 001 N 0256  SERVREG NUMBER TAG # O256  TERRAVISTA DART SOFT TAG # SERVREG NUMBER TAG # TAG # TAG # SERVREG NUMBER TAG # SERVREG NUMBER TAG # SERVREG NUMBER TAG # TAG # SERVREG NUMBER TAG # SERVREG NUMBER TAG # SERVREG NUMBER TAG # SERVREG NUMBER TAG # TAG # SERVREG NUMBER SERVREG | THE REAL PROPERTY. | 1  | 212                                     |       | HEWLETT-PACKARD             |           |                   | NSN      |
| UI UP NSN NOMENCLATURE  SERVIREG NUMBER TAG # SERVIREG NUMBER TAG # TA |                    |    | BACSAO                                  |       |                             | TEST SET  |                   | TJ0060   |
| UI         UP         NSN NOMENCIATURE         PROCURRED ON PROJECT # REQ           SER/REG NUMBER         TAG # SER/REG NUMBER         TAG # SER/REG NUMBER         ECS SRC DLA           900         BPRTXH1         TCRP 1201         TAG # SER/REG NUMBER         TAG # TAG # TAG # SER/REG NUMBER         P18721         1           900         EA         44759         TCRP 1201, HASELBACH SERVEYING         001         N         0256           900         SER/REG NUMBER         TAG # SER/REG NUMBER         TAG # SER/REG NUMBER         TAG # TAG # TAG #         SER/REG NUMBER         TAG # TAG # TAG #           901         TERRAVISTA DART SOFT, TERREX         001         N         0256           SER/REG NUMBER         TAG # SER/REG NUMBER         TAG # DATE SOFT, TERREX         001         N         0256  | REG NUMBER         |    | SERVEG NUMBER                           | 30    |                             |           |                   | 44961100 |
| UI UP NSN NOMENCLATURE  SERVREG NUMBER TAG # SERVREG NUMBER TAG # SERVREG NUMBER TAG # SERVREG NUMBER TAG # DLA  SERVREG NUMBER TAG # SERVREG NUMBER TAG # 1  OO BPRTXH1  TCRP 1201  EA 44759 TCRP 1201, HASELBACH SERVEYING   | DATA               |    |   | TAC   | SER/REG NIMBER              | TAG#      | SER/REG NUMBER    | TAG#     |
| UI UP NSW MOMENCLATURE  BECS SRRC DLA  SER/REG NUMBER TAG # SER/REG NUMBER TAG # SER/REG NUMBER TAG #  SER/REG NUMBER TAG # SER/REG NUMBER TAG #  TCRP 1201  EA 44759 TCRP 1201, HASELBACH SERVEYING 1001 N 0256  SER/REG NUMBER TAG # SER/REG NUMBER TAG #  TERRAVISTA DART SOFT DART SOFT  |                    | 1  |   |       | TA DART SOFT, TERREX        |           |                   | NSN      |
| UI UP NSW NOMENCLATURE  SERVREG NUMBER TAG # SERVREG NUMBER TAG # SERVREG NUMBER TAG # SERVREG NUMBER TAG #  PROCURRED ON PROJECT # REQ  ECS SRRC DLA  SERVREG NUMBER TAG # SERVREG NUMBER TAG #  TORP 1201  FA 44759 TORP 1201, HASELBACH SERVEYING  SERVREG NUMBER TAG # SERVREG NUMBER TAG #  SERVREG NUMBER TAG # SERVREG NUMBER TAG #  SERVREG NUMBER TAG # SERVREG NUMBER TAG #  TAG # SERVREG NUMBER TAG #  TAG #  SERVREG NUMBER TAG #   |                    |    | D49430                                  |       | TA DART SOFT                | TERRAVIS  |                   | TH0050   |
| UI UP NSN NOMENCLATURE  SER/REG NUMBER TAG # SER/RE | REG NUMBER         |    | CHANCO MONDEY                           |       |                             |           |                   | 449/9/00 |
| UI UP NSN NOMENCLATURE  SER/REG NUMBER TAG # SER/REG NUMBER TAG # SER/REG NUMBER TAG #  D  BPRTXH1  TCRP 1201, HASELBACH SERVEYING  PROCURRED ON PROJECT # REQ  ECS SRRC DLA  SER/REG NUMBER TAG # SER/REG NUMBER TAG #  P18721  P18721  P18721  1 1   | DATA               |    | SER/REG NIMBER                          | 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#  ***********************************   |                    |    |   |       | , HASELBACH SERVEYING       |           |                   | NSN      |
| UI UP NSN NOMENCLATURE SERVREG NUMBER TAG# SERVREG NUMBER TAG# SERVREG NUMBER TAG#  SERVREG NUMBER TAG#  SERVREG NUMBER TAG#  SERVREG NUMBER TAG#  SERVREG NUMBER TAG#  SERVREG NUMBER TAG#  |                    |    | D40774                                  |       |                             | TCRP 1201 |                   | TG0040   |
| UI UP NSN NOMENCLATURE SERVREG NUMBER TAG# SERVREG NUMBER TAG# SERVREG NUMBER TAG#  SERVREG NUMBER TAG# SERVREG NUMBER TAG#  |                    |    |   |       |                             |           | 8PRTXH1           | 45109900 |
| UI UP NSN NOMENCLATURE PROCURRED ON PROJECT # REQ AUTH SERVREG NUMBER TAG # PUB DATA   | REG NUMBER         |    | SER/REG NUMBER                          | TAG#  | SERVER NOMBER               | 100       |                   |          |
| PROCURRED ON PROJECT # REQ AUTH  | 3                  |    | ECS SRRC                                |       | 1                           |           | SER/REG NUMBER    | TAG#     |
|  |                    |    | PROCURRED ON PROJECT #                  |       | NOMENCE AT LOKE             |           | - 1               | NSN      |

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|  | SER/REG NUMBER       | TAG#          | SERVING NUMBER         | 33   | Charles Manuella                 |                                | PLOTTER KIT 001      | ARNG700899 PI |
|--|----------------------|---------------|------------------------|--|----------------------------------|--------------------------------|----------------------|---------------|
| \$250  | PUB DATA 1           | 1020          | 3                      | TAC #  | SER/REG NUMBER                   | TAG#                           | SER/REG NUMBER       | TAG# SI       |
| THE REAL PROPERTY.   | 1 0                  | 1000          | FCS                    |  | OTTER PRINTER                    | TRANSIT CASE, PLOTTER PRINTER  | EA 250               |               |
|  |                      |               |                        |  | OTTER                            | TRANSIT CASE, PLOTTER          |                      | TP0050        |
|  |                      |               |                        | #102300  |                                  |                                |                      |               |
|  |                      | 44782200      |                        | 44782300   |                                  | 44781800                       |                      | 44768000      |
|  |                      | 44/61/00      |                        | 44782100   |                                  | 44782000                       |                      | 44781900      |
|  |                      | 44767700      |                        | 44781600   |                                  | 44781500                       |                      | 44768100      |
|  | SER/REG NUMBER       | 14357000      | OLIVER TO HOMOLIA      | 44767800   |                                  | 44767700                       |                      | 44767600      |
| \$9,884  | DED DATA 15          | TAG#          | REG NI                 | TAG#   | SER/REG NUMBER                   | TAG#                           | SER/REG NUMBER       |               |
| WILLIAM STATE  |                      | 1196          | 001<br>N               |  | ILSON CASE INC.                  | TRANSIT CASE, WILSON CASE INC. | EA 659               |               |
|  | 10                   | in the second | P18138                 | が の の の の の の の の の の の の の の の の の の の  |                                  | TRANSIT CASE                   |                      | .0            |
|  |                      | 76.           |                        |  | ,,                               |                                |                      |               |
|  |                      | 111 200000    |                        |  |                                  |                                |                      |               |
|  | OCIONED NOMBER       | 44768000      | 897-3903               | 44987600   | 896-5660                         | 44987500                       | 896-5756             | 44987400 88   |
| \$4,010  | SEB/BEG NIMBEB       | TAG#          | REG NO                 | TAG#   | SER/REG NUMBER                   | TAG#                           | SER/REG NUMBER       |               |
|  | BDATA                | 0256          | 001 S                  |  | REEWARE TECHS.                   | TRANSCEIVER, FREEWARE TECHS.   | EA 1337              |               |
|  | 3                    | 3             | P19049                 |  |                                  | IKANSCEIVER                    |                      |               |
|  |                      |               |                        |  |                                  | TOAKSOTATE                     |                      | TM0090        |
|  | 1JJV532W9XL538013    | 45348800      | 130v532WXXL5383/5      | 45540  |                                  |                                |                      |               |
|  | 1JJV532W3XL537763    | 45348700      | 1JJV532W3XL538296      | 45348400   | 1.LIV532W7XI 538463              | 45349000                       | 1JJV532W8XL538133    |               |
|  | 1JJV532WXXL537856    | 45349200      | 1JJV532W0XL537932      | 45348600   | 1111/532W/9X1 5870/6             | 45349100                       | 1JJV532W5XL537764    |               |
| 1  | BER                  | TAG#          | SER/REG NUMBER         | TAG#   | A INCOME NOMBER                  | 45349400                       | 1JJV532W9XL538318    | 8             |
| \$84,000   | 37-0018              | 1238          | 555 S                  |  | TAC # SEBURGO, DECKHOOL BOX, 93  | TAG #                          | 1                    | #             |
| THE RESIDENCE OF THE PARTY OF T | 12 0                 | 12            | H DOC                  |  | ASH DUCKUBC BOX 531              | TRAILER 99 WAR                 | EA 7000              | NSN           |
|  |                      |               |                        |  |                                  | TRAIL ER SEMI                  |                      | TL0200        |
|  | 1JJV532W0WL464835    | 45347700      | 1JJV532W7WL464816      | 45347800   | 1JJV532W6WL464810                | 45347900                       | 1JJV532W9WL464834    |               |
| ,  | BER                  | TAG#          | SER/REG NUMBER         | IAG#   | OCCURED NOMBER                   | 45348100                       | 1JJV532WXWI 464812   | 8             |
| \$39,000   | 0 37-00182           | 1238          | 556 S                  |  | TAG # SEB/DEC NIMADED            | TAG #                          | 1                    | #             |
|  | 6 0                  | 6             | AUTH DOC               | The state of the s | ASH DICCUMPO DOX 521             | TRAILER, SEMI                  | EA 6500              | NSN           |
|  |                      |               |                        |  |                                  | TDAII ED SEMI                  |                      | TL0100        |
|  | 12TS2421BS072424     | 45288100      | 12HTS242XBS072423      | 45288000   | 12HTS428B5072422                 | 45287900                       | 12H1S2426AS0/21/4    | 1 3300        |
| \$288,772  | SER/REG NIIMRED      | TAG#          | REG NO                 | TAG#   | SER/REG NUMBER                   | TAG#                           | SER/REG NUMBER       | 1             |
|  | and property of      | 0255          | 001                    |  | VER                              | TRAILER, ITS TOWER             | EA 72193             |               |
|  |                      |               | P19049                 |  |                                  | TRAILER                        |                      |               |
|  | VIN:4C9BE2408H100168 | 45006400      | VIIV.4C96E24298H1006/  | 1300000  |                                  |                                |                      |               |
|  | SER/REG NUMBER       | TAG#          | OCCURED NOMBER         | 45006300   | VIN:4C9BE24278H1066              | 45006200                       | VIN5JWTU222681013606 | 44986400 V    |
| \$383,696  | PUB DATA 4           | 0256          | 807 8                  | TAG #  | SER/REG NUMBER                   | TAG#                           | 20                   | TAG# S        |
|  |                      |               |                        |  | TRAILER, NOVAE CORP. FLOATOGRAPH | TRAILER, NOVAE                 | EA 95924             | NSN           |
| FIRE 0001  | UMBER                | TAG#          | SER/REG NUMBER         | TAG#   | SER/REG NUMBER                   | IAG#                           | SERVICE NOMBER       |               |
| INE COS  | ATA                  | DLA           | ECS SRRC               |  | 100                              | NSN NOMENCLATURE               | CE OF OF             | TAG#          |
|  | AUTH DI              | REQ           | PROCURRED ON PROJECT # | THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL | CLATURE                          | GENERIC NOMENCLATURE           |                      |               |
|  |                      |               |                        |  |                                  |                                |                      |               |

## ARMY NATIONAL GUARD PRE-MOBILIZATION PROPERTY BOOK Appendix B Attachment 1

|  |               | SER/REG NUMBER   | TAG#   | SERVICEG NUMBER  | 30   | C. C               |                               |  | NONE                                  | TBD      |
|--|---------------|--|--|--|--|--|-------------------------------|--|---------------------------------------|----------|
| \$1,317,070  |               | PUBUAIA  | 2021   | SEDISEO NIMBED   | TAG#   | SER/REG NIMBER   |                               |  | SER/REG NUMBER                        | TAG#     |
|  |               | -  | 4250   | 555 N  |  | URE  |                               | 1317070  | TS                                    | NSN      |
|  |               |  | •  | P19781   | ADMIN COMMS)   | UHF ADMINISTRATIVE COMMUNICATIONS SYSTEM (ADMIN COMMS) | UHF ADMINISTRA                | The second secon |                                       | UF0050   |
|  |               |  |  |  | 45098100   | AS0/1933ZZ66   | 45090000                      |  |                                       |          |
|  |               | SER/REG NUMBER   | TAG#   | SER/REG NUMBER   | TAG#   | SERVEG NUMBER  | AEDOSOOO                      | 2  | OCIONEO NOMBEN                        | 45097900 |
| \$1,987  | u             | PUB DATA   | DLA  | ECS SRRC   |  |  | UPS, APC                      | 662  | SEBIBEC WINDE                         | TAG #    |
|  |               | 3  | cu   | P18138   |  |  | OFG                           |  |                                       | NON      |
|  |               |  |  |  |  |  | line                          |  |                                       | HC0074   |
|  |               | CLIANTO MOMBEL   |  |  |  |  |                               |  | JS0949002301                          | 45170100 |
| 21216  | -             | SER/REG NIMBER   | TAG#   | REGNU  | TAG#   | SER/REG NUMBER   | TAG#                          | Z  | SER/REG NUMBER                        | TAG#     |
| 61 270   | •             | PUB DATA   | 0256   | 001 S  |  |  | UPS, APC                      | 1279   | EA                                    |          |
|  |               | 4  | 4  | P19049   |  |  | UPS                           |  |                                       | 0757     |
|  |               |  |  |  |  |  |                               |  |                                       |          |
|  |               | SER/REG NUMBER   | TAG#   | SER/REG NUMBER   | IAG#   | SECONDER NOMBER  | 170#                          | 2  | OCIONEO MOMOCIN                       | 45297100 |
| \$11,660   | _             | PUB DATA   | 1195   | N  | 1  | DESCRIPTION OF STREET                                  | TAC #                         |  | SEB/BEG NI MBE                        | TAG#     |
| STATE OF THE PARTY | SCHOOL STATES |  |  |  |  | AFRIAI SYSTEM  | UAS UNMANNED                  | 11660  | EA                                    | NSN      |
|  |               |  |  |  | STATE OF THE PARTY | AERIAL SYSTEM  | UAS, UNMANNED AERIAL SYSTEM   |  | · · · · · · · · · · · · · · · · · · · | UB0060   |
|  |               |  |  |  |  |  |                               |  | 10063/70                              | 45761400 |
|  |               | 1003768  | 45161300   | 10063767   | 45161200   | 10063771   | 45161100                      |  | 10063769                              | 45161000 |
|  |               | SER/REG NUMBER   | TAG#   | SER/REG NUMBER   | TAG#   | SER/REG NUMBER   | TAG#                          | R  | SER/REG NUMBER                        | IAG#     |
| \$9.900  | ch            | PUB DATA   | 0256   | 001 S  |  | UNIVERSAL CONTROLLER, UNITECH                          | UNIVERSAL CONT                | 1980   | S                                     | NSN      |
| STORES OF THE PERSON NAMED IN  | AL PARTY      | Ch   | ch ch  | P19003   | THE REAL PROPERTY OF   | TROLLER  | UNIVERSAL CONTROLLER          |  |                                       | UAUUDU   |
|  |               |  |  |  |  |  |                               |  |                                       | Tipoes,  |
| 8  |               |  |  |  |  | AM362039623  | 44978400                      |  | AM362039782                           | 44978300 |
| 20,000   | ,             | SER/REG NIMBER   | TAG#   | UREG N   | TAG#   | SER/REG NUMBER   | TAG#                          |  | SER/REG NUMBER                        | TAG#     |
| \$8.800  | 2             | PUB DATA   | 0256   | 001 N  |  | EL TV/TOSHIBA  | TV, 42' FLAT PANEL TV/TOSHIBA | 4400   | EA                                    | NSN      |
|  |               |  | 1  | P18138   | THE PERSON NAMED IN COLUMN TWO   |  | 77                            |  |                                       | TV0040   |
|  |               |  |  |  |  |  |                               |  |                                       |          |
|  |               | SER/REG NUMBER   | TAG#   | SER/REG NUMBER   | IAG#   | SERVICES NOMBER  | 707                           | 1  | onested nomber                        | 80100    |
| \$3,015  | -             | PUB DATA   | 0256   | 001 N  |  | TOO & COMPONENT OIL, HAVELBACH SUK.                    | TAC #                         | 3013   | SEB/BEG NIIMBE                        | 20 1     |
| THE PARTY OF THE P |               | TOTAL TOTAL STREET, ST | The state of the s | 721  | THE RESERVE OF THE PERSON NAMED IN   | EN NI  | TRIBOD COMPONENT KIT          | 3100   | EA                                    | NSN      |
|  |               |  |  |  |  |  | Topogoa                       |  |                                       | TROUGO   |
|  |               | SERVICE NOMBER   | 707  | OF STREET  |  |  | 44762400                      |  |                                       | 44763200 |
| \$7,54/  | 7             | 200000   | TACH   | N GEO  | TAG#   | SER/REG NUMBER   | TAG#                          |  | SER/REG NUMBER                        | TAG#     |
|  |               | PIID DATA  | 0256   | 001<br>N   |  | EVETTE   | TRIPOD, GITZO BEVETTE         | 773  | EA                                    | NSN      |
|  |               | SER/REG NUMBER   | TAG#   | SER/REG NUMBER   | TAG#   | SERVEG NUMBER  | 30                            | 2  | OCIONEO MONIOCA                       | 17.0     |
| LINE COST  | 오             | PUB DATA   | DLA  | ECS SKRC   |  |  | TAG #                         |  | SER/REG NUMBE                         | TAG#     |
| はないないないのでは   |               | AUTH DI  | KEQ  | CORKE  |  | TIBE   | NSN NOMENCI ATTIRE            | F  | u u                                   | NSN      |
|  |               |  |  | TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER |  | ICI ATIIRE   | GENERIC NOMENCLATURE          |  | (SUBLIN)                              | LIN      |

UH0100 NSN TAG # 45291400 NSN TAG# SER/REG NUMBER (SUBLIN) ⊑ F GENERIC NOMENCLATURE

NSN NOMENCLATURE

TAG # SERVR USB HUB, KOUTECH SYS, SE-USB-HUB-13A
TAG # SER/REG NUMBER SER/REG NUMBER ARMY NATIONAL GUARD PRE-MOBILIZATION PROPERTY BOOK
Appendix B
Attachment 1 TAG# P18138 001 N SER/REG NUMBER PROCURRED ON PROJECT #
ECS SRRC
SER/REG NUMBER REQ DLA TAG# AUTH DI
PUB DATA
SER/REG NUMBER 오 LINE COST

| 44763400 0311A1 | TAG # SER/REG NUMBER | NSN  | VF0090          | 44759000<br>44759000<br>44759400<br>44759800             | SERVEG NUMBER   |          | NEW VEGORO |  | 45291400 430005415  |                |                |                |                | 1400                       | 1400                       | 1400                       | 1400  | 1400  |   | # 1400                                      |
|-----------------|----------------------|--|-----------------|--|-----------------|----------|------------|--|---------------------|----------------|----------------|----------------|----------------|----------------------------|----------------------------|----------------------------|---|---|---|---|
|                 | UMBER TAG#           | EA 881 VIEWER (R1-4  | VIEWER (R1-A-3) | 44758700<br>44759100<br>44759500<br>44759800<br>44759800 | UMBER TAG #     | 27500    |            |  |                     |                | IUMBER TAG#    |                |                |                            | #                          | 40                         | 40  | 40  | 40  | 40  |
|                 | SER/REG NUMBER       | VIEWER (R1-A-3), SMART DISK  | <del>-3)</del>  |  | SER/REG NUMBER  | LATURE   |            |  | Contained Monitoria | SER/REG NUMBER             | SER/REG NUMBER             | SER/REG NUMBER             | UTECH SYS, SE-USB-HUB-13A<br>SER/REG NUMBER | USB HUB, KOUTECH SYS, SE-USB-HUB-13A TAG # SER/REG NUMBER | UTECH SYS, SE-USB-HUB-13A<br>SERVREG NUMBER | UTECH SYS, SE-USB-HUB-13A<br>SER/REG NUMBER |
|                 | TAG#                 |  |                 | 44758800<br>44759200<br>44759600<br>44760000             | TAG#            |          |            |  | 700                 | TAG#           | TAG#           | TAG#           | TAG#           | TAG#                       | TAG#                       | TAG#                       | TAG#  | TAG#  | TAG#  | TAG#  |
|                 | REG NI               | 001 S  |                 |  | SER/REG NUMBER  | 001 Υ    | P19138     |  | SERVICES NUMBER     | SER/REG NUMBER | VREG           | /REG           | REG            | VREG                       | 001 N<br>SER/REG NUMBER    | VREG                       | VREG  | VREG  | VREG  | VREG  |
| IAG#            | TAC #                | 0256   | -               | 44758900<br>44759300<br>44759700                         | TAG#            | 0256     | REQ        |  | TAG#                | TAG#           | TAG#           | TAG#           | TAG#           | 1196<br>TAG#               | 1196<br>TAG#               | 1196<br>TAG#               | 1196<br>TAG#                                | 1196<br>TAG#  | 1196<br>TAG#                                | 1196<br>TAG#                                |
| SERVICE NUMBER  | PUBUALA              | BIIB DATA  |                 | STORES TO HOLDER   | SER/REG NIIMBER | Ă        | AUTH DI    |  | SER/REG NUMBER      | SER/REG NUMBER | SERVREG NUMBER | SER/REG NUMBER | SER/REG NUMBER | PUB DATA<br>SER/REG NUMBER | PUB DATA<br>SER/REG NUMBER | PUB DATA<br>SER/REG NUMBER | PUB DATA<br>SERVREG NUMBER                  | PUB DATA<br>SER/REG NUMBER                                | PUB DATA SER/REG NUMBER                     | PUB DATA SER/REG NUMBER                     |
|                 | 1                    | The Party of the P |                 |  |                 | 15       |            |  |                     |                | -              | _              | _              | -                          | 1                          | 4                          | 1   | 1   | 4   | -   |
|                 | \$881                |  |                 |  | 000,7146        | 2442 500 |            |  |                     | 410            | \$40           | \$40           | \$40           | \$40                       | \$40                       | \$40                       | \$40  | \$40  | \$40  | \$40  |

ARMY NATIONAL GUARD PRE-MOBILIZATION PROPERTY BOOK
Appendix B
Attachment 1

|  |                     | SER/REG NUMBER   | IAG#     | SERVICE NOMBER         | 170 #  |                     |                              |   |                                |   |
|--|---------------------|--|----------|------------------------|--|---------------------|------------------------------|---|--------------------------------|---|
| \$1,859  | -                   | PUBLAIA  | 1130     | SED/DEC NUMBER         | TAG #  | SER/REG NUMBER      | TAG#                         |   | SER/REG NUMBER                 | TAG#                                    |
|  |                     | 7  | 1108     | 001 N                  |  | MICROPHONE KIT      | VTHP WIRELESS MICROPHONE KIT | 1859  | EA                             | NSN                                     |
|  |                     | THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL |          | P19049                 | Control of the last of the las | MICROPHONE KIT      | VTHP WIRELESS MICROPHONE KIT | OR CALL STREET  |                                | AWOORO                                  |
|  |                     |  |          |                        |  |                     |                              |   |                                |   |
|  |                     | SYSTEM#8   | 45313600 | STSTEM#1               | 10010000   | SYSTEM #10 (SPARES) | 45313800                     |   | SYSTEM#9                       | 45313700                                |
|  |                     | SYSTEM #4  | 45095000 | SYSTEM #7              | 45343600   | SYSTEM #S           | 45313400                     |   | SYSTEM #5                      | 45313300                                |
|  |                     | SER/REG NUMBER   | TAG#     | SYSTEM #3              | 452996nn   | SYSTEM#2            | 45299500                     |   | SYSTEM#1                       | 45299400                                |
| \$293,490  | 10                  | PUB DATA   | 1195     | 001 N                  | TACE   | SERIBEG NIIMBER     | TAG#                         |   | SER/REG NUMBER                 | TAG#                                    |
|  | THE PERSON NAMED IN | 10   | 10       | 949                    |  |                     | VTHP FIELD SYSTEM            | 29349   | E                              | NSN                                     |
|  |                     |  |          |                        |  | TAM .               | VTHP FIELD SYSTEM            |   |                                | WL0050                                  |
|  |                     | OFFICE ACROSES   |          |                        |  | SYSTEM #2           | 45063700                     |   | SYSTEM #1                      | 200                                     |
| \$14,740   |                     | SER/REG NEMBER   | TAG#     | REG NI                 | TAG#   | SER/REG NUMBER      | TAG#                         |   | SER/REG NUMBER                 | , 1 #                                   |
| 644 740  | 3                   | PUB DATA   | 1195     | 001<br>N               |  | STEM                | VTHP EDITING SYSTEM          | 7370  | S                              | NSN                                     |
| THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL |                     | 2  | 2        | P19049                 |  | STEM                | VTHP EDITING SYSTEM          | Control of the last   | SECTION OF STREET, SALES SEEDS | VK0040                                  |
|  |                     |  |          |                        |  |                     |                              |   | OYSIEM#1                       | 4301100                                 |
| 43)44  |                     | SER/REG NUMBER   | TAG#     | SER/REG NUMBER         | TAG#   | SER/REG NUMBER      | TAG#                         |   | SERVING NUMBER                 | AESOLATO                                |
| \$9.687  | -                   | PUB DATA   | 1195     | 001 N                  |  | AD SYSTEM           | VTHP EDITOR LEAD SYSTEM      | 9682  | EA                             | NSN                                     |
|  |                     | The state of the s | 1        | P19049                 |  | AUSYSIEM            | VIHP EDITOR LEAD SYSTEM      | San State of Street, or other Designation of the last |                                | *************************************** |
|  |                     | 3  |          |                        | 45295100   |                     | 45294700                     | 5.  | KIT #5                         | 45294900<br>V 10030                     |
|  |                     | SERVICEG NUMBER  | 45295000 | KIT #3                 | 45296500   | KIT #2              | 45294800                     | 11  | KIT#1                          | 45295200                                |
| \$27,004   | 7                   | PUBLIA   | TAC #    | SER/REG NIIMBER        | TAG#   | SER/REG NUMBER      | TAG#                         |   | SER/REG NUMBER                 | TAG#                                    |
| The second second  |                     | 2  | 1405     | 001 V                  |  | RA KIT              | VTHP VIXIA CAMERA KIT        | 3858  | EA                             | NSN                                     |
|  |                     | 7  | 7        |                        |  |                     | VTHP CAMERA KIT              |   |                                | VH0020                                  |
|  |                     | OCCUPATION OF THE PROPERTY.  |          |                        |  | KIT #2              | 45295700                     | 75  | KIT #1                         | 45295800                                |
| 617,76   |                     | SEB/BEG SIIMBEB  | TAG #    | SER/REG NUMBER         | TAG#   | SER/REG NUMBER      | TAG#                         |   | SER/REG NUMBER                 | TAG#                                    |
| 67.73  | 3                   | PUB DATA   | 1195     | 001 Y                  |  | ORDER KIT           | VTHP XL2 CAMCORDER KIT       | 3858  | EA                             | 2                                       |
|  |                     | 2  | 2        |                        |  | ERKIT               | VTHP CAMCORDER KIT           |   |                                | 3011                                    |
|  | 10                  | KIT #4   | 45295400 | KIT #3                 | 45295300   | KIT #2              | 45295600                     | 2   | 2                              | 4029000                                 |
| 410,40   |                     | SER/REG NUMBER   | TAG#     | SER/REG NUMBER         | TAG#   | SER/REG NUMBER      | TAG#                         |   | SER/REG NUMBER                 | IAG#                                    |
| tar as   |                     | PUS DATA   | 1196     | 001 Y                  |  | ORDER KIT           | VTHP GL2 CAMCORDER KIT       | 3858  | EA                             | NSN                                     |
|  |                     | 4  | 4        |                        |  | ER KIT              | VTHP CAMCORDER KIT           |   |                                | VG0010                                  |
|  |                     | SER/REG NUMBER   | TAG#     | REG N                  | TAG#   | SER/REG NUMBER      | TAG#                         |   | SERVREG NUMBER                 | IAG#                                    |
| LINE COST  | HO                  | ATA  | E.       | ECS SRRC               |  | 1000                | NSN NOMENCLATURE             | UP  | S                              | NSN                                     |
|  |                     | AUTH DI  | REQ      | PROCURRED ON PROJECT # |  | ICLATURE            | GENERIC NOMENCLATURE         | NO. PERSONAL PRINCIPLE  | (SUBLIN)                       | LIN                                     |
|  |                     |  |          |                        | Attachment 1   |                     |                              |   | 71.5                           |   |

Attachement 1 D12PD00656

## ARMY NATIONAL GUARD PRE-MOBILIZATION PROPERTY BOOK Appendix B Attachment 1

| 44986402                 | NSN                   | WG0200         | 44981500       | TAG#           | NSN                 | WF0080              | 45176400      | IAG#            | NSN                              | WA0070     | 45300900 |                 | TAG #            | Z Z                    |                 |
|--------------------------|-----------------------|----------------|----------------|----------------|---------------------|---------------------|---------------|-----------------|----------------------------------|------------|----------|-----------------|------------------|------------------------|-----------------|
| 101242                   | EA                    |                | 830-8020-00C-G | SER/REG NUMBER | EA                  |                     | 93600056      | SER/REG NUMBER  | Ę                                |            |          | OFFICE MORIOLIN | SER/REG NIIMRED  | (SUBLIN)               |                 |
| TAG #<br>4498603         | 650 WIND GI           |                |                | TAG#           | 535 WIRELE          | WIRELE              |               | TAG#            | 1566 WATT N                      | WATT METER |          | IAG#            | NSN NC           |                        |                 |
| SER/REG NUMBER<br>100893 | WIND GENERATOR, AIR-X | WIND GENERATOR |                | SER/REG NUMBER | WIRELESS EVAL & DEV | WIRELESS EVAL & DEV |               | SER/REG NUMBER  | WATT METER, BIRD TECHNOLOGIES 43 | ETER       |          | SERVERG NUMBER  | NON NOMENCEATORE | GENERIC NOMENCLATURE   |                 |
| TAG#                     |                       |                |                | TAG#           |                     |                     |               | TAG#            |                                  |            |          | TAG#            |                  |                        | , more minorial |
| IREG NU                  | 001 S                 | P19781         | CHOILD HOMOLIA | REG NI         | 001                 | P18138              |               | SER/REG NUMBER  | 001 S                            | P19049     |          | SER/REG NUMBER  | ECS SRRC         | PROCURRED ON PROJECT # |                 |
| TAG#                     | 1196                  | 2              | IAG #          | TAC#           | 0266                |                     |               | TAG#            | 0255                             |            |          | TAG#            | DLA              | REQ                    |                 |
| SER/REG NUMBER           | PHRDATA               | 2              | SERVREG NOMBER | TOO DATA       | DID DATA            |                     | OFFICE MOMBER | SER/REG NIIMBED | PUB DATA                         |            |          | SER/REG NUMBER  | PUB DATA         | AUTH DI                |                 |
| 21,300                   |                       |                |                | 1 \$535        |                     |                     |               | 41,000          | - A - COO                        |            |          |                 | OH LINE COST     |                        |                 |

TOTAL PROPERTY BOOK VALUE:

\$25,303,067

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|     |                |  | 7.0003497              |  |  |            |                                |            |
|-----|----------------|--|------------------------|--|--|------------|--------------------------------|------------|
|     | 99083940       | 1.00   | 9910990139<br>K2003497 |  | K2003504   |            | K2001833                       |            |
| - 1 | SER/REG NUMBER | TAG#   | SER/REG NUMBER         | IAG#   | 2001845  |            | K2001857                       |            |
| - 1 | PUB DATA       | 0333   | 555 S                  |  | SER/DEC MIMBER   |            | 2                              | TAG#       |
|     | 7              | A STATE OF THE PARTY OF THE PAR | Mary Street            | The second secon | COMPUTER, DEIRST, BASE DIC   |            | EA 3000                        | NSN        |
| 1   |                |  |                        |  |  | COMPUTER   |                                | CP2000     |
|     |                |  |                        |  | NONE   | ē          |                                |            |
|     | NONE           | TBO  | NONE                   | TBD  | NO.  | TBD        | NONE                           | TBD        |
|     | NONE CHORDEN   | TBD  | NONE                   | TBD  | NONE   | <b>3 a</b> | NONE                           |            |
|     | SER/REG NIMBER | TAG#   | SER/REG NUMBER         | TAG#   | SER/REG NUMBER   | IAG#       | NONE<br>OFFICE ROMOEX          |            |
|     | BOATA          | 1259   | 555 N                  |  | VCLATURE   |            | ER/REG NIIMBER                 | 6          |
| 1   | 10 0           | 10   | P19781                 | (CEP) FOR SC   | COMMUNICATIONS ELECTRONICS PACKAGE (CEP) FOR SC  |            | KT 4400                        | City and   |
|     | NONE (SC)      | TBD  | NONE (SC)              | IBD  | (00)   | į          |                                |            |
|     | SER/REG NUMBER | TAG#   | SER/REG NUMBER         | IAG#   | NONE (SC)  | TBD        | NONE (SC)                      | TBD        |
|     | PUB DATA       | 1259   | 000 N                  | 700 =  | SER/BEG NIIMBER  |            | SER/REG NUMBER                 | TAG#       |
| 36  | 4 0            | 4  | 781                    | PROPERTY OF THE PERSON   | BATTERY KIT. FREDI V 1.0   |            | KT 3500                        |            |
|     |                |  |                        |  | OT EBEOLVAD  | BATTERYK   | (SUBLIN)                       | BK0200     |
|     |                |  |                        |  |  |            |                                | 100        |
|     | NONE (ID)      | BU   | mont (ib)              | į  |  |            | NONE (ID)                      | BC         |
|     | NONE (ID)      | TBD  | NONE (ID)              | d d  | NONE (ID)  | TBD        | NONE (ID)                      |            |
|     | NONE (ID)      | TBD  | NONE (MN)              | 1 0  | NONE (ID)  | TBD        | NONE (ID)                      |            |
|     | NONE (MN)      | TB0  | NONE (MN)              | T B  | NONE (MN)  | TBD        | NONE (MN)                      | TBO        |
|     | NONE (MN)      | TBD  | NONE (MN)              | TBD  |  | TRO        | NONE (MN)                      | TBD        |
|     | SER/REG NUMBER | TAG#   | SER/REG NUMBER         | TAG#   |  | ARNG704181 | NONE (MUTC)                    | ARNG704180 |
|     | BDATA          | 1259   | 555 N                  |  | SEDIED SHADE   |            | 8                              | TAG#       |
|     | 21 0           | 21   | 781                    | SAMOON NAME OF STREET  | BATTERY KIT EDI V 10   |            | KT 3850                        | NSN        |
|     |                |  |                        |  | BATTERY KIT. EDI V 1.0   | BATTERY    | (SUBLIN)                       | ВК0100     |
|     | NONE (ID)      | TBD  | NONE (ID)              | IBD  | HONE (ID)  | į          | 1                              |            |
|     | NONE (ID)      | Тво  | NONE (ID)              | TBD  | NONE (II)  | TBD        | NONE (ID)                      | TBD        |
|     | NONE (SC)      | TBD  | NONE (SC)              | TBD  |  | TEO TEO    | NONE (MUTC)                    | TBD        |
| 1   | SER/REG NIMBER | TAG#   | SER/REG NUMBER         | TAG#   |  | IAG#       | NONE (MN)                      | ARNG704169 |
|     | PUB DATA       | 1291   | 555 N                  | R EDI BATTERIES  | BALLERY CHARGER, 32 BAY PORTABLE FOR EDI BATTERIES   |            | 8                              |            |
| 16  | 12             | 12   | P19781                 |  | BATTERY CHARGER, 32 BAY PORTABLE   | No.        | EA 8067                        | Nev.       |
|     |                |  |                        |  |  |            |                                | BC0100     |
|     | SCRINCE NOMBER | 30   | NONE (SC)              | TBD  | NONE (ID)  | TBD        | NONE (MN)                      | Č          |
| 1   | PUB DATA       | 1291   | REG NU                 | TAG#   | SER/REG NUMBER   | TAG#       | SER/REG NUMBER                 | TRO #      |
| 16  | 3 0            | 3  | SES N                  | Section of the Party of the Par | AAR IN A BOX SYSTEM  |            | EA 7538                        | NSN        |
|     |                | ,  | P19781                 |  | AAR IN A BOX SYSTEM  | AAR IN A B | THE REAL PROPERTY AND ADDRESS. | AA0100     |
|     | SER/REG NUMBER | TAG#   | SER/REG NUMBER         | TAG#   | SERVICE NOMBER   |            |                                |            |
|     | PUB DATA       | DLA  | ECS SRRC               |  | SED/DEC MIMOED   |            | Ä                              | TAG#       |
| 100 | AUTH DI        | REQ  | COMME                  |  | NSN NOMENC! ATTIBE   |            | UP UP                          | NON        |
| 1   |                |  | TO THE POOR INC. THE   |  | The state of the s |            |                                | NON        |

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|  |   |                   |                     | OULVALO MOMOUN   | IAG#   | TAG# SER/REG NUMBER  |  | SEB/REG NUMBER                                    | 1      |
|--|---|-------------------|---------------------|--|--|--|--|---|--------|
|  |   | SER/REG NUMBER    | TAG#                | SEDIES NIMBED  |  | COMPUTER, DFIRST, AARGATE  | 3000   | EA  | NSN    |
| \$3,000  | 1   | PUB DATA          | 0333                | 555 8  | The state of the s | COMPUTER   | STATISTICS.  | できたななない 大田田 あんかい                                  | CP9000 |
| STORY THE STORY STORY  | TOTAL STREET, | 1                 | THE PERSON NAMED IN | THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED | STATE OF THE PERSON NAMED IN   |  |  |   |        |
|  |   |                   |                     |  |  |  |  | 7,0000000   |        |
|  |   |                   |                     | K2001645   |  | K2001665   |  | K20073607   |        |
|  |   | 9910990029        |                     | 9910990041   | IAG#   | TAG # SER/REG NUMBER   |  | SER/REG NUMBER                                    | TAG#   |
|  |   | SER/REG NUMBER    | TAG#                | SER/REG NUMBER   | TAC #  | JTER, DF   | 3000   | EA  | NSN    |
| \$21,000   | 7   | PUB DATA          | 0333                | eer s  | - 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日   | COMPUTER   |  |   | CP8000 |
| THE REAL PROPERTY.   |   | 7                 | 7                   |  |  |  |  |   |        |
|  |   |                   |                     |  |  |  |  | N2003014  |        |
|  |   |                   |                     | K2003626   |  | K2001613   |  | K2001603  |        |
|  |   | 99109900128       | N CONT              | 99083954   | IAG#   | TAG # SER/REG NUMBER   |  | SER/REG NUMBER                                    | TAG#   |
|  |   | SER/REG NUMBER    | TAG#                | REG NI   | TAC #  | JTER, DF   | 3000   | EA  | NSN    |
| \$21,000   | 7   | PUB DATA          | 0333                | S. S. S.   | THE REPORT OF THE PARTY OF THE  | COMPUTER   | STATE OF THE PARTY | 一日 西川 西川 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日 | CP7000 |
| STATE OF THE PARTY |   | 7                 | 7                   |  |  |  |  |   |        |
|  |   |                   |                     |  |  |  |  | K302773   |        |
|  |   |                   |                     | OFFICE NOMBER  | TAG#   | TAG # SER/REG NUMBER   |  | SER/REG NUMBER                                    | TAG#   |
|  |   | SER/REG NUMBER    | TAG#                | SED/DEC NIMBER   |  | COMPUTER, DFIRST, AARDLC   | 3000   | EA  | NSN    |
| \$3,000  | ۵   | PUB DATA          | 0333                | FAR.   | The same of the sa | COMPUTER   |  |   | CP6000 |
| THE REAL PROPERTY.   | · · · · · · · · · · · · · · · · · · ·   | 1                 | 1                   |  |  |  |  | 100 MONTH (0)                                     |        |
|  |   |                   |                     | 910990095  |  | K2003703   |  | K2003665  |        |
|  |   | 9910990100        |                     | 9910990117   |  |  |  | SENATE NOMBER                                     | TAG#   |
|  |   | SER/REG NUMBER    | TAG#                | SER/REG NUMBER   | TAG#   | TAG # SER/REG NUMBER   | 3000   | CINE EA   | NSN    |
|  |   | PUBURIA           | 0333                | 555 S  |  | COMBLITED DEIRST BASEGATE  | 2000   |   | CPBOOO |
| \$21,000   | 7   | 7                 | 7                   |  |  | COMPUTER   |  |   | ODEOO! |
|  |   | RESIDENT DESTRACT |                     |  |  |  |  |   |        |
|  |   |                   |                     | K2003565   |  | K2001675   |  | 9910990177<br>K2001685                            |        |
|  |   | 9910990166        |                     | 9910990153   | IAG#   | TAG # SER/REG NUMBER   |  | SER/REG NUMBER                                    | TAG#   |
|  |   | SER/REG NUMBER    | TAG#                | SEB/BEC NIIMBER  | 4.0  | COMPUTER, DFIRST, BASEMAP  | 3000   | ΕA  |        |
| \$21,000   | 7   | PUB DATA          | 0333                | 255  | Control of the last of the las | COMPUTER   | 京 日本   | STATE OF THE PARTY OF THE PARTY OF                | CP4000 |
|  | The second second   | 7                 | 7                   |  |  |  |  |   |        |
|  |   |                   |                     |  |  | NAUGOOO  |  | K2001776  |        |
|  |   |                   |                     | K2003589   |  | K2001791   |  | K2001813  |        |
|  |   | 9910990004        | TAG#                | SER/REG NUMBER   | TAG#   | TAG # SER/REG NUMBER   |  | SER/REG NUMBER                                    | TAG#   |
| 421,000  | ,   | PUBDATA           | 0333                | 555 S  |  | COMPUTER, DFIRST, BASECON  | 3000   | EA  |        |
| 624 000  |   |                   |                     |  | 100  | TAG # SER/REG NOMBER   |  | SER/REG NUMBER                                    | TAG#   |
|  |   | SER/REG NUMBER    | TAG#                | SER/REG NUMBER   | TAC #  | MENCL  | SP.  | 2   | NSN    |
| Line Cost  | 오   | PUB DATA          | DLA                 | ECS SBBC   |  | GENERIC NOMENCLATURE   | THE REAL PROPERTY.   | (SUBLIN)  | E      |
|  |   |                   |                     | The second secon |  | The state of the s |  |   |        |

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|  |  | SERVICE NUMBER                   | IAG# | C. C   | 1  |  |           | DFIRST-COOT  |  |
|--|--|----------------------------------|------|--|--|--|-----------|--|--|
| \$1,190,000  | 119  | PUBUAIA                          | 740# | ABEC NIIMBE  | TAG#   | * SER/REG NUMBER   |           | SER/REG NUMBER   | TAG#   |
| THE RESIDENCE OF THE PARTY OF T | Charles of Special   | 200                              | 0999 | 001 N  |  | COMMON KIT (DFIRST)  | 10000 COI | EA   | NSN  |
|  |  | 440                              | 119  | STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAM | THE SHALL SH | COMMON KIT   | COI       | STATE OF THE PARTY | CS4001   |
|  |  |                                  |      |  |  | A STATE OF THE STA |           |  |  |
|  |  |                                  |      |  |  |  |           |  |  |
|  |  | TENDING                          |      | BENDING  | TRO  |  | TBD       | PENDING  | TBD  |
|  |  | FENDING                          | 5 5  | PENDING  | TBD  |  | TBD       | PENDING  | TBD  |
|  |  | BENDING HOMBEN                   | TRO  | PENDING  | TBD  | PENDING  | TBD       | PENDING  | TBD  |
| \$127,171  | -  | SER/REG NIMBER                   | TAG# | /REG NU  | TAG#   | # SER/REG NUMBER   | TAG#      | SER/REG NUMBER   | TAG#   |
| ***************************************  | 1  | PUB DATA                         | 1291 | 555 S  |  | CREW SERVED WEAPONS KIT (CSW)  | 11561 CRI | KT   | NON  |
|  |  | 11                               | 11   |  |  | CREW SERVED WEAPONS KIT (CSW) NEW  |           |  | CS2002   |
|  |  |                                  |      |  |  |  |           | The Street   |  |
|  |  |                                  |      | CSW-046 (TX)   |  | (44)   |           | ,  |  |
|  |  | CSW-008 (MS)                     |      | CSW-018 (KY)   |  | CSW-015 (ID)   |           | CSW-DOS (MN)   |  |
|  |  | SER/REG NUMBER                   | TAG# | SER/REG NUMBER   | TAG#   |  | I AG #    | CSW 011 (CA)   |  |
| \$70,000   | 7  | PUB DATA                         | 0333 | 001 S  |  | OEKVED   | 10000     | SER/REG NIIMBER  | TAG #  |
| · · · · · · · · · · · · · · · · · · ·  |  | 7                                | 7    |  |  | CREW SERVED WEAPONS NII (CSW)  |           | KT   | NSN  |
|  |  |                                  |      |  |  | W SERVED WEADONS KIT OSWA  | CR        |  | CS2001   |
|  |  |                                  |      |  |  |  |           |  |  |
|  |  | COCFOOD                          | Ċ    | CSSF011  | TB0  |  | TBD       | CSSF009  | TBD  |
|  |  | CSSE009                          | B 5  | CSSF007  | TBD  |  | TBD       | CSSF005  | TBD  |
|  |  | SERVICE NUMBER                   | 100  | CSSF003  | TBD  |  | ТВО       | CSSF001  | TBD  |
| \$38,731   |  |                                  | TAG# | REG NE   | TAG#   | 3 # SER/REG NUMBER   | TAG#      | SER/REG NUMBER   | TAG#   |
| THE REAL PROPERTY.   | The state of the s | DIE DATA                         | 1291 | 555 S  |  | COMBAT SERVICE SUPPORT KIT (CSS)   | 3521 CO   | KT   | NSN  |
|  |  | 11                               | 11   |  | F) NEW   | COMBAT SERVICE SUPPORT KIT - FREDI (CSS-F) NEW   | co        | THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN THE PERSON NAMED  | CS1010   |
|  |  |                                  |      |  |  | 0000 Table 10  |           |  |  |
|  |  |                                  |      | PENDING  | 80   | TENCING  |           |  |  |
|  |  | PENDING                          | TBD  | PENDING  | TBD  |  | Tab       | PENDING  | TBD  |
|  |  | PENDING                          | TBD  | PENDING  | TBD  |  | TBD       | PENDING  | TBO  |
|  |  | SER/REG NUMBER                   | TAG# | SER/REG NUMBER   | TAG#   | 3  | T B       | PENDING  | TBD  |
| \$88,891   | 11   | PUB DATA                         | 1291 | 555 S  |  | VI SEKAL   | 74        | SER/REG NUMBER   | TAG#   |
| THE REAL PROPERTY.   |  | - 11 and the same of the same of | 11   |  | The state of the s | COMPAT SERVICE SUPPORT SET (OCC) NEW   |           | KT   | NSN  |
|  |  |                                  |      |  |  | MBAT SERVICE SUPPORT SET TOOS VIEW   | 3         |  | C51002   |
|  |  |                                  |      | CSS-046 (TX)   |  | USS-U25 (VA)   |           | oboroto (min)  |  |
|  |  | CSS-019 (MS)                     |      | CSS-030 (KY)   |  | CSS-023 (ID)   |           | CSS-022 (CA)   |  |
| and a second   |  | SER/REG NUMBER                   | TAG# | SER/REG NUMBER   | TAG#   | IAG# SER/REG NUMBER  | IA        | SERVICE NOMBER   | 200  |
| \$70,000   | 7  | PUB DATA                         | 0333 | 001 S  |  | AT SERVI   | 10000 CC  | SECOND NUMBER  | TAG#   |
|  |  | 7                                | 7    |  | <b>阿拉斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯</b>  | COMBAT SERVICE SUPPORT KIT (CSS)   | li        |  | NON  |
|  |  |                                  |      |  |  |  |           |  | CS1001   |
|  |  | SER/REG NUMBER                   | TAG# | SER/REG NUMBER   | TAG#   | SERVEG NUMBER  | 1         | OFFICE ROMOTE  |  |
| Line Cost  | 오  | PUB DATA                         | DLA  | ECS SRRC   |  | DIMENCLA   |           | SEB/BEC NIMBER   | TAG#   |
|  |  | AUTH DI                          | REQ  | PROCURRED ON PROJECT #   | STATE OF STREET  | NON NOMENCI ATION  | IID NO    | =  | NSN  |
|  |  |                                  |      |  |  | NEDIC NOMENCI ATLIBE   | (4)       | IOODLINI   | The same of the sa |

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| Z    | (SIIBI IN)  | GENERIC NO       | GENERIC NOMENCLATURE | STATE | PROCURRED ON PROJECT # | REQ  | AUTH DI        |           |
|------|-------------|------------------|----------------------|---|------------------------|------|----------------|-----------|
| NSN  | ul UP       | NSN NOMENCLATURE | LATURE               |   | ECS SRRC               | DLA  | PUB DATA OH    | Line Cost |
| TAG# | SER         | TAG#             | SER/REG NUMBER       | TAG#  | SER/REG NUMBER         | TAG# | SER/REG NUMBER |           |
|      | 71107       |                  | DEIDGT_COAS          |   | DEIRST-C115            |      | DFIRST-C176    |           |
|      | DEIRST-COOR |                  | 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 |                  | DEIBST-C331          |   | DFIRST-C239            |      |                |           |

| CS5001                         | NSN             | TAG#           |        |        |        |        |        |        |        |        |        |
|--------------------------------|-----------------|----------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| THE REAL PROPERTY.             | EA              | SER/REG NUMBER | M1-001 | M1-002 | M1-003 | M1-004 | M1-005 | M1-006 | M1-007 | M1-008 | M1-009 |
| M1A1 KIT                       | 10000 M1A1 TANK | TAG#           |        |        |        |        |        |        |        |        |        |
| THE REAL PROPERTY AND ADDRESS. | (DFIRST)        | SER/REG NUMBER | M1-037 | M1-038 | M1-039 | M1-040 | M1-041 | M1-042 | M1-043 | M1-044 | M1-045 |
| SCALLES AND SOLICE SECTION     |                 | TAG#           |        |        |        |        |        |        |        |        |        |
|                                | 001 N           | SER/REG NUMBER | M1-072 | M1-073 | M1-074 | M1-075 | M1-076 | M1-077 | M1-078 | M1-079 | M1-080 |
| 140                            | 0333            | TAG#           |        |        |        |        |        |        |        |        |        |
| 140 0                          | PUB DATA        | SER/REG NUMBER | M1-111 | M1-113 | M1-114 | M1-115 | M1-118 | M1-119 | M1-120 | M1-122 | M1-124 |
| NAMES OF PERSONS               | 140             |                |        |        |        |        |        |        |        |        |        |
|                                | \$1,400,000     |                |        |        |        |        |        |        |        |        |        |

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|           |           |            |           |           |           |           |            |           |             |           |           |           | TAG#           | N,                         | 10          |   |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |                | TAG#            | NSN                     |
|-----------|-----------|------------|-----------|-----------|-----------|-----------|------------|-----------|-------------|-----------|-----------|-----------|----------------|----------------------------|-------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------------|-----------------|-------------------------|
| 1         | M2/M3-012 | M2/M3-011  | M2/M3-010 | M2/M3-009 | M2/M3-008 | M2/M3-007 | M2/M3-006  | M2/M3-005 | M2/M3-004   | M2/M3-003 | M2/M3-002 | M2/M3-001 | SER/REG NUMBER | EA                         |             |   | M1-036 | M1-035 | M1-034 | M1-033 | M1-032 | M1-031 | M1-030 | M1-029 | M1 028 | M1-026 | M1-024 | M1-023 | M1-022 | M1-021 | M1-020 | M1-019 | M1-018 | M1-017 | M1-016 | M1-015 | M1-014 | M1-013 | M1-012 | M1-011 | M1-010 |                | SER/REG NIIMBER | =                       |
| WZ/WO-040 | M3M3 046  | W12W13-043 | M2W3-042  | No pro co | M2/M3-040 | May nan   | M2/M3-039  | M2/M3-038 | M2/M3-037   | M2/M3-036 | M2/M3-035 | M2/M3-034 |                | 10000 M2 / M3 KIT (DFIRST) | M2 / M3 KIT |   | M1-071 | M1-070 | M1-069 | M1-068 | M1-067 | M1-066 | W1-064 | M1-063 | M1-062 | M1-061 | M1-060 | M1-059 | M1-058 | M1-057 | M1-056 | M1-055 | M1-054 | M1-053 | M1-052 | M1-051 | M1-050 | M1-049 | M1-048 | M1-047 | M1-046 | SERVICE NUMBER | NON NOMENCLA    | IID NEW NOMENCI ATTIBLE |
|           |           |            |           |           |           |           |            |           |             |           |           |           | TAG#           |                            |             |   |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        | IAG#           |                 |                         |
| M2/M3-079 | M2/M3-078 | M2/M3-077  | M2/M3-076 | M2/M3-075 | M2/M3-074 | MZ/M3-0/3 | MZ/MIS-072 | M2M3-072  | M2/M3-071   | M2/M3-070 | M2/M3-069 | M2/M3-068 | REG NU         | 001 N                      |             |   | M1-110 | M1-109 | M1-108 | M1-103 | M1-102 | M1-100 | M1-099 | M1-098 | M1-097 | M1-096 | M1-095 | M1-094 | M1-093 | M1-092 | M1-091 | M1-090 | M1-089 | M1-088 | M1-087 | M1-086 | M1-085 | M1-084 | M1-083 | M1-082 | M1-081 | SER/REG NUMBER | ECS SRRC        |                         |
|           |           |            |           |           |           |           |            |           |             |           |           |           | TAG#           | 0211                       | 129         |   |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        | TAG#           |                 | in a                    |
| M2/M3-113 | M2/M3-112 | M2/M3-111  | M2/M3-110 | M2/M3-109 | M2/M3-108 | M2/M3-107 | M2/M3-106  | MZ/M3-105 | WIZINIS-104 | M2/M3-104 | M2/M3-103 | M2/M3-102 | SED/DEG NIMBED | BIIB DATA                  |             | Ş | M1-152 | M1-151 | M1-150 | M1-149 | M1-148 | M1-147 | M1-146 | M1-145 | M1-144 | M1-143 | M1-142 | M1-141 | M1-139 | M1-138 | M1-136 | M1-135 | M1-132 | M1 133 | M 100  | M1 120 | M1-120 | M1 128 | M1-127 | 100    | M1-125 | SER/REG NUMBER | PUB DATA        | AOIN DI                 |
|           |           |            |           |           |           |           |            |           |             |           |           |           | 129            |                            |             |   |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |                | 오               |                         |
|           |           |            |           |           |           |           |            |           |             |           |           |           | \$1,290,000    | STATE STATE STREET         |             |   |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |                | Line Cost       |                         |

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|   | SER/REG NUMBER | TAG# | SED/DEG NIMBER   | TAG#               | TAC # SER/BEC NIMBER |         | SED/DEC NIMBED |        |
|---|----------------|------|--|--------------------|----------------------|---------|----------------|--------|
| \$310,000                               | PUB DATA 31    | 0333 | 001 N  |                    | M113 KIT (DFIRST)    | 10000   | Ē              | NSN    |
| SASSIES AND LOSSES                      | 35 4           | 35   |  | THE REAL PROPERTY. | M113 KIT             |         |                | CS8001 |
|   |                | 952  |  |                    |                      |         |                |        |
|   |                |      |  |                    |                      |         | HMMWV-012      |        |
|   | HMMAAA-052     |      | HMMWV-036  |                    | HMMWV-023            |         | HMMWV-011      |        |
|   | HMMWW-051      |      | HMMWV-035  |                    | HMMWV-022            |         | HMMMV-010      |        |
|   | HMMVVV-050     |      | HMMWV-034  |                    | HMMWV-021            |         | 600-AAMMH      |        |
|   | HMMVVV-049     |      | HMMWV-033  |                    | HMMWVV-020           |         | HMMWV-008      |        |
|   | HMMVVV-048     |      | HMMWV-032  |                    | HMMWVV-019           |         | HMMWW-007      |        |
|   | HMMVVV-047     |      | HMMVVV-031   |                    | HMMWW-018            |         | HMMWW-006      |        |
|   | HMMWV-046      |      | HMMWV-030  |                    | HMMWW-017            |         | HMMMV-005      |        |
|   | HMMWV-045      |      | HMMWV-029  |                    | HMMWW-016            |         | HMMWV-004      |        |
|   | HMMWV-044      |      | HMMVVV-027   |                    | HMMWVV-015           |         | HMMVV-003      |        |
|   | HMMWV-043      |      | HMMWV-026  |                    | HMMWW-014            |         | HMMWV-002      |        |
|   | HMMVVV-037     |      | HMMWV-025  |                    | HMMWW-013            |         | HMMWW-001      |        |
|   | SER/REG NUMBER | TAG# | SER/REG NUMBER   | TAG#               | TAG # SER/REG NUMBER |         | SER/REG NUMBER | TAG#   |
| \$450,000                               | PUB DATA 45    | 0333 | 001 N  |                    | HMMWV KIT (DFIRST)   | 10000 1 | EA             | NSN    |
| THE REAL PROPERTY AND PERSONS ASSESSED. | 45 0           | 45   |  |                    | AWWWH                | 1       |                | CS7001 |
|   |                |      | The second secon |                    |                      |         |                |        |
|   |                |      |  |                    |                      |         | M2/M3-033      |        |
|   | NIZ/N/3-153    |      | M2/M3-101  |                    | M2/M3-067            |         | M2/M3-032      |        |
|   | M2/M3-137      |      | M2/M3-100  |                    | M2/M3-066            |         | M2/M3-031      |        |
|   | M2/M3-136      |      | M2/M3-098  |                    | M2/M3-064            |         | M2/M3-030      |        |
|   | M2/M3-135      |      | M2/M3-097  |                    | M2/M3-063            |         | M2/M3-029      |        |
|   | M2/M3-134      |      | M2/M3-096  |                    | M2/M3-062            |         | M2/M3-028      |        |
|   | M2/M3-133      |      | M2/M3-095  |                    | M2/M3-060            |         | M2/M3-027      |        |
|   | M2/M3-131      |      | M2/M3-094  |                    | M2/M3-059            |         | M2/M3-026      |        |
|   | M2/M3-130      |      | M2/M3-093  |                    | M2/M3-058            |         | M2/M3-025      |        |
|   | M2/M3-129      |      | M2/M3-092  |                    | M2/M3-057            |         | M2/M3-024      |        |
|   | M2/M3-127      |      | M2/M3-090  |                    | M2/M3-056            |         | M2/M3-023      |        |
|   | M2/M3-126      |      | M2/M3-089  |                    | M2/M3-055            |         | M2/M3-022      |        |
|   | M2/M3-125      |      | M2/M3-088  |                    | M2/M3-054            |         | M2/M3-021      |        |
|   | M2/M3-124      |      | M2/M3-087  |                    | M2/M3-053            |         | M2/M3-020      |        |
|   | M2/M3-123      |      | M2/M3-086  |                    | M2/M3-052            |         | M2/M3-019      |        |
|   | M2/M3-122      |      | M2/M3-085  |                    | M2/M3-051            |         | M2/M3-018      |        |
|   | M2/M3-119      |      | M2/M3-084  |                    | M2/M3-050            |         | M2/M3-017      |        |
|   | M2/M3-118      |      | M2/M3-083  |                    | M2/M3-049            |         | M2/M3-016      |        |
|   | M2/M3-116      |      | M2/M3-082  |                    | M2/M3-048            |         | M2/M3-015      |        |
|   | M2/M3-115      |      | M2/M3-081  |                    | M2/M3-047            |         | M2/M3-014      |        |
|   | M2/M3-114      |      | M2/M3-080  |                    | M2/M3-046            |         | M2/M3-013      |        |
|   | SERVICE NOMBER | IAG# | SER/REG NUMBER   | TAG#               | TAG # SER/REG NUMBER |         | SER/REG NUMBER | TAG#   |
| Line Cost                               | PUB DATA OH    | DLA  | ECS SRRC   |                    | NSN NOMENCLATURE     | UP N    | u              | NSN    |
|   |                |      |  |                    |                      | 4       | In a manual    |        |

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|   | TAG#                     | DA0017 |   |              |             |             |             |             |             |             |             |             |             |             | AG#                  | NUN                                     | DA0018                                 |               |               | TAG#                 | NSN  | DA0015                          |          |          |          |          |          |          |          |          |          | 7                   | TAC #        | LN                     |
|---|--------------------------|--------|---|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------------|---|--|---------------|---------------|----------------------|--|---------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------------------|--------------|------------------------|
| PLACEHOLDER PLACEHOLDER PLACEHOLDER PLACEHOLDER             | SER/REG NUMBER           | EA     | ייייייייייייייייייייייייייייייייייייייי | ייטאכבחסנטבא | PLACEHOLDER | SER/REG NUMBER       | EA                                      |  | DDS-1128 (MN) | DUS-11/3 (CA) | SER/REG NUMBER       | EA   |                                 | M113-009 | M113-008 | M113-007 | M113-006 | M113-005 | M113-004 | M113-003 | M113-002 | M113-001 | SERVICES NOMBER     | OI OI        | (SUBLIN)               |
|   | TAG # SER/REG NUMBER TAG |        | PLACEHOLDER                             | PLACEHOLDER  | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | TAG # SER/REG NUMBER | 500 DISMOUNT DETECTION SYSTEM (DDS) PEN | DISMOUNT DETECTION SYSTEM (DDS) FOR ID | DDS-1133 (VA) | DDS-1139 (ID) | TAG # SER/REG NUMBER | 500 DISMOUNT DETECTION SYSTEM (DDS)  | DISMOUNT DETECTION SYSTEM (DDS) | M113-018 | M113-017 | M113-016 | M113-015 | M113-014 | M113-013 | M113-012 | M113-011 | M113-010 | TAG# SER/REG NUMBER | OMENCL       | GENERIC NOMENCLATURE   |
| 1707  | TAG #                    | MUTC   |   |              |             |             |             |             |             |             |             |             |             |             | TAG#                 | PENDING RECEIPT                         | D                                      |               | 0.000         | TAG#                 |  |                                 |          |          |          |          |          |          |          |          |          | TAG#                |              |                        |
| PLACEHOLDER PLACEHOLDER PLACEHOLDER PLACEHOLDER PLACEHOLDER | SER/REG NUMBER           |        |   | PLACEHOLDER  | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | PLACEHOLDER | SER/REG NUMBER       | 555 S                                   |  | DDS-1112 (TX) | DDS-1219 (KY) | VREG NU              | 001 S  |                                 | M113-027 | M113-026 | M113-025 | M113-024 | M113-023 | M113-022 | M113-021 | M113-020 |          | SER/REG NUMBER      | ECS SRRC     | PROCURRED ON PROJECT # |
| AG #  | 0255                     | 40     |   |              |             |             |             |             |             |             |             |             |             |             | TAG#                 | 0255                                    | 50                                     |               |               | TAG#                 | 0255   | 7                               |          |          |          |          |          |          |          |          |          | TAG#                |              | REQ                    |
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|   | \$20,000                 |        |   |              |             |             |             |             |             |             |             |             |             |             | 920,000              | 50                                      |  |               |               |                      | THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUM |                                 |          |          |          |          |          |          |          |          |          |                     | OH Line Cost |                        |

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|--|----------------|--------------------|--|---------------------------|---|-------------|--|--------|
|  | 2391           |                    | 2394   |                           | 2393  |             | 2392   |        |
|  | 2307           |                    | 2390   |                           | 2389  |             | 2388   |        |
|  | 2387           |                    | 2386   |                           | 2385  |             | 2384   |        |
|  | 2383           |                    | 2382   |                           | 2381  |             | 2284   |        |
|  | 2379           |                    | 2378   |                           | 2311  |             | 2380   |        |
|  | 2375           |                    | 2374   |                           | 23/3  |             | 2376   |        |
|  | 2371           |                    | 2370   |                           | 2272  |             | 2372   |        |
|  | 2367           |                    | 2366   |                           | 2369  |             | 2368   |        |
|  | 2363           |                    | 2302   |                           | 3366  |             | 2364   |        |
|  | 2359           |                    | 2350   |                           | 2361  |             | 2360   |        |
|  | 2355           |                    | 2354   |                           | 2357  |             | 2356   |        |
|  | 2351           |                    | 235 0  |                           | 2353  |             | 2352   |        |
|  | 234/           |                    | 2350   |                           | 2349  |             | 2348   |        |
|  | 2343           |                    | 2346   |                           | 2345  |             | 2344   |        |
|  | OEROKEG NOMBER | IAG#               | 2342   |                           | 2341  |             | 2340   |        |
| 110  | FOBUALA        | TACH               | REG NI   | TAG#                      | SER/REG NUMBER  | TAG#        | SER/REG NUMBER   | 7      |
|  | PIID DATA      | 0225               | 55   | PENDING DELIVERY          | ENHANCED DISMOUNT INSTRUMENTATION *PENDING DELIVERY         | 5500 ENHANC |  | 112    |
|  | 110            | 110                | OTA) P19781  | V (EDI) V 1.0 (MINNESOTA) | ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0               | 通訊          | のはいいのから  | EDOUGO |
|  |                |                    |  |                           |   |             |  | ED0038 |
|  | 707            |                    | 5  |                           |   |             |  |        |
|  | OCCURED NOMBER | 1704               | 98   |                           | 30  |             | 12   |        |
| 4  | SED/DEC NIMBED | TAG#               | /REG NU  | TAG#                      | SER/REG NUMBER  | TAG#        | SER/REG NUMBER   | AG#    |
| The Party of the P | DID DATA       | 0225               | 555 S  | N (STATE OWNED)           | ENHANCED DISMOUNT INSTRUMENTATION (STATE OWNED)             | 5500 ENHANC |  | TACE   |
|  | 4              | 4                  | 17) O Manual Color of the Color | N (EDI) V 1.0 (SYSTEM 7)  | ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0               |             | Contract of  | NON    |
|  |                |                    |  |                           |   |             |  | ED0036 |
|  |                |                    |  |                           |   |             |  |        |
|  | 602            |                    | 591  |                           | 561   |             |  |        |
| -  | SER/REG NUMBER | TAG#               | SER/REG NUMBER   | TAG#                      | SERVREG NUMBER  | IAG#        | 160  |        |
| 4  | PUB DATA       | 0225               | 555 S  | N (STATE OWNED)           | ENHANCED DISMOUNT INSTRUMENTATION (STATE OWNED)             | ENHANC      | SEB/BEG NIMBER   | TAG#   |
|  | 4              | 4                  | 16)  | N (EDI) V 1.0 (SYSTEM 6)  | ENDANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0               |             | 65   | NSN    |
|  |                |                    |  | и.                        | ED DIGMOLINE INSTRUMENTATION                                | ENHANC      | The second second second second  | ED0035 |
|  |                |                    |  |                           |   |             |  |        |
|  | 615            |                    | 596  |                           | 109   |             |  |        |
|  | SER/REG NUMBER | TAG#               | SERVREG NUMBER   | IAG#                      | 150 CHORDEN   | 17.0        | 134  |        |
| 4  | PUB DATA       | 0225               | 000  | TAC #                     | SER/REG NIMBER  |             | SER/REG NUMBER   | TAG#   |
| THE PERSON   | 4              | THE REAL PROPERTY. |  | N (STATE OWNER)           | ENHANCED DISMOUNT INSTRUMENTATION (STATE OWNER)             | 5500 ENHANC | Ę  | NSN    |
|  | Ares en        |                    | OTAL   | N (EDI) V 1.0 (MINNESOTA) | ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0               | ENHANC      |  | ED0034 |
|  | 8/6            |                    |  |                           |   |             |  |        |
|  | SERVING NUMBER | IAG#               | SOS SON OF SON OF SON  |                           | 533   |             | 171  |        |
| 4  | PUBDATA        | 6270               | SEB/DEC NIMBER   | TAG #                     | SER/REG NUMBER  | TAG#        | SER/REG NUMBER   |        |
| -  | 200            | 3000               | 555 S  | N (STATE OWNED)           | ENHANCED DISMOUNT INSTRUMENTATION (STATE OWNED)             | 5500 ENHANC | ĘĀ   | MCM    |
|  | 4              | 4                  | SIPPI)   | N (EDI) V 1.0 (MISSIS     | ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0 (MISSISSIPPI) | 100         | TO SECURITY OF THE PARTY OF THE | EDOUSS |
|  |                |                    |  |                           |   |             |  | E00033 |
|  | 598            |                    | 200  |                           |   |             |  |        |
|  | SER/REG NUMBER | IAG#               | SEO NOMBER   | 100                       | 567   |             | 563  |        |
| 4  | PUB DATA       | 6220               | SERVICE ALL ADDED  | TAG #                     | SER/REG NUMBER  |             | SER/REG NUMBER   | TAG#   |
|  |                | 3000               | 565  | N (STATE OWNED)           | ENHANCED DISMOUNT INSTRUMENTATION (STATE OWNED)             | 5500 ENHANC | EA   | NSN    |
|  | SER/REG NUMBER | TAG#               | SERVICE NOMBER   | 70#                       |   |             |  |        |
| 오  | PUB DATA       | ULA                | SEDIDEO MINDED   | TAG#                      | SER/REG NUMBER  | TAG #       | SER/REG NUMBER   | TAG#   |
|  | AUTH DI        | NEW                | ECO CEDO   |                           | NSN NOMENCLATURE  | UP NSN NO   | S.   | NSN    |
|  |                | BEO                | PROCURRED ON PROJECT #   |                           | GENERIC NOMENCLATURE  | OUNCIN      |  |        |

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| ED0038<br>NSN<br>TAG#   | ED0038 NSN TAG#  | NSN<br>TAG#                           |
|---|--|---------------------------------------|
| 3575 3579 3583 3587 3591 3595  EA SERVIREG NUMBER 2450 2454 2458 2462 2466 3470   | 2400 2404 2408 2416 2416 2420 2424 2428 2428 2432 2443 2444 2444 2448  SERVREG NUMBER 3567 3567  | SERVREG NUMBER                        |
| 5500  | 5500   | ş                                     |
| 3576 3580 3584 3588 3592 3596  ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0 (IDAHO ENHANCED DISMOUNT INSTRUMENTATION *PENDING DELIVERY SERVREG NUMBER TAG # 2451 2453 2463 2467 2471 | 2401 2405 2409 2413 2417 2417 2421 2425 2429 2433 2441 2445 2449  ENHANCED DISMOUNT INSTRUMENTATION (EDI) V 1.0 (MUTC) ENHANCED DISMOUNT INSTRUMENTATION 'PENDING DELIVERY TAG # SERUREG NUMBER TAG # 3568 3568        | NSN NOMENCLATURE TAG # SER/REG NUMBER |
| PENDING DELIVERY TAG#   | EDI) V 1.0 (MUTC) PENDING DELIVERY TAG #   | TAG#                                  |
| 3577<br>3581<br>3585<br>3589<br>3593<br>3597<br>7<br>719781<br>P19781<br>555 S<br>SERVIREG NUMBER<br>2450<br>2460<br>2460<br>2460<br>2464<br>2468                                     | 2402<br>2406<br>2410<br>2414<br>2418<br>2422<br>2426<br>2430<br>2434<br>2438<br>2442<br>2448<br>2442<br>2448<br>2448<br>2442<br>2446<br>8<br>2447<br>8<br>2488<br>248<br>248<br>248<br>248<br>248<br>248<br>248<br>248 | ECS SRRC<br>SER/REG NUMBER            |
| 106<br>0225<br>TAG#   | 32<br>0225<br>TAG#   | DLA<br>TAG#                           |
| 3576<br>3582<br>3586<br>3590<br>3594<br>3598<br>3598<br>106<br>PUB DATA<br>SERVREG NUMBER<br>2453<br>2457<br>2461<br>2465<br>2469<br>2473   | 2403<br>2407<br>2411<br>2415<br>2419<br>2423<br>2427<br>2431<br>2435<br>2435<br>2435<br>2435<br>2443<br>2443<br>2443<br>2447<br>32<br>PUB DATA<br>3570<br>3574   | PUB DATA C<br>SERVREG NUMBER          |
| 106   | 32   | OH Lir                                |
| \$583,000   | \$176,000  | Line Cost                             |

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### ARMY NATIONAL GUARD HOMESTATION PROPERTY BOOK Appendix B HOME STATION HAND RECEIPT Attachement 1 D12PD00656

|             | 2              | The same of the last of the la |  |  | MAN PORTABLE RELAY                                 | 11970 MAN | EA             | NON     |
|-------------|----------------|--|--|--|--|-----------|----------------|---------|
|             | 9              | 2  | P19781                                   | District of the least of the le | MAN PORTABLE RELAY                                 |           |                | NSN     |
|             |                |  |  |  |  |           |                | MAGGO   |
|             | 30099          | ТВО  | 30098                                    | 100  |  |           |                |         |
|             | 30095          | TBD  | 30094                                    | 180  |  | TBD       | 30096          | TBD     |
|             | 30091          | TBD  | 30090                                    | TB0  |  | Тво       | 30092          | TBD     |
|             | 30087          | UBI  | 30000                                    | TBD C  |  | TBD       | 30088          | TBD     |
|             | 30083          | TBD IBD  | 30002                                    | TBO  |  | TBD       | 30084          | TBD     |
|             | 30079          | 5 0  | 30082                                    | TBD  |  | TBD       | 30080          | TBD     |
|             | 30070          | 7  | 30078                                    | TBD  | D 30077  | TBD       | 30076          | I BD    |
|             | 30075          | TBD  | 30074                                    | TBD  | D 30073  | TBD       | 30072          | 185     |
|             | 30071          | TBD  | 30070                                    | TBD  |  | 180       | 30073          | TRO     |
|             | 30067          | ТВО  | 30066                                    | CBI  |  | 100       | 30068          | TBD     |
|             | 30063          | TBD  | 30062                                    | 100  |  | TAN       | 30064          | TBD     |
|             | 30059          | TBD  | 30000                                    | 5 6  |  | TBD       | 30060          | TBU     |
|             | 30055          | IBD  | 30059                                    | T 60   |  | TBO       | 30056          | 7       |
|             | 30051          | 180  | 30054                                    | TRO E  |  | TBD       | 30052          | TRO     |
|             | 3004/          | 100  | 30050                                    | TRO  |  | TBD       | 30048          | TBD     |
|             | 30043          |  | 30046                                    | TBD  |  | TBD       | 30044          | TBD     |
|             | 30039          | 5 5  | 30042                                    | TBD  |  | ТВО       | 30040          | TBD     |
|             | 30035          | TBD - BD   | 30038                                    | TBD  |  | TBD       | 30036          | TBD     |
|             | 30035          | Tan der  | 30034                                    | TBD  |  | TBD       | 30032          | 1 B     |
|             | 30027          | TBD 60   | 30030                                    | T8D  |  | TBD       | 30028          | 180     |
|             | 30025          | TBO (  | 30026                                    | TBD  | D 30025  | TBD       | 30024          | 100     |
|             | 30023          | TBD  | 30022                                    | TBD  | 30021  | ТВО       | 30020          | 1 5     |
|             | 30019          | TBD  | 30018                                    | TBD  |  | TBD       | 30016          | TBD     |
|             | 30015          | TBD  | 30014                                    | TBD  |  | IBU       | 30012          | TBD I   |
|             | 30011          | TBD  | 30010                                    | TBD  |  |           | 30013          | TBD     |
|             | 30007          | TBD  | 30006                                    | TBD  |  | 700       | 30008          | TBD     |
|             | 30003          | TBD  | 30002                                    | TBD  |  | Ten       | 30004          | TBD     |
|             | UMBER          | TAG#   | SER/REG NUMBER                           | TAG#   |  | 10 5      | 30000          | TBD     |
| 6           | PUB DATA 100   | 1259   | 001 S                                    |  | TAG # SED/DEC NIMBED                               |           | SER/REG NUMBER | TAG#    |
| を 日本の       | 100            | 100  | 187                                      | INOMENIATION.  | RST RESPONDED EDI (EDEDI) V.A. EGO SC              | 3248 FIR  | EA             | NSN     |
|             |                |  |  | TORRESTATION   | FRST RESPONDER EL FOTRONIC DISMOLINTED INTENTATION |           |                | FR0100  |
|             |                |  |  |  | 4400   |           |                |         |
|             | 3564           |  | 3563                                     |  | 3566   |           | 3565           | Sales I |
|             | 3560           |  | 3559                                     |  | 3563   |           | 3561           |         |
|             | 3556           |  | 3000                                     |  | 355B   |           | 3557           |         |
|             | 3552           |  | 0 00 00 11 11 11 11 11 11 11 11 11 11 11 |  | 3554   |           | 3553           |         |
|             | 3548           |  | 354/                                     |  | 3550   |           | 3549           |         |
|             | 3544           |  | 3543                                     |  | 3546   |           | 3545           |         |
|             | 3540           |  | 3539                                     |  | 3542   |           | 3541           |         |
|             | 3536           |  | 3535                                     |  | 3538   |           | 3537           |         |
|             | 3532           |  | 3531                                     |  | 3530   |           | 3533           |         |
|             | SER/REG NUMBER | IAG#   | OLIVING HOMOEN                           |  |  |           |                |         |
| H Line Cost | PUB DATA OH    | - CA   | SER/REG NIMBER                           | TAG #  | TAG # SER/REG NUMBER                               | 1,4       | SER/REG NUMBER | TAG#    |
|             | 2              | DIA  | ECS SRRC                                 |  | NSN NOMENCLATURE                                   | UP NS     |                | NON     |
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|  |   |           |        | The state of the s |  |  |                  |  |  |         |
|--|---|-----------|--------|--|--|--|------------------|--|--|---------|
|  | SER/REG NUMBER  | SERVI     | TAG#   | SER/REG NUMBER   | TAG#   | œι   | - 1              |  | SER/REG NUMBER   | TAG#    |
| non'net  | PUB DATA 1  | PUBI      | 0333   | 555 S  |  | TRAILER, STATE SYSTEMS #2 (ID)   |                  | 233000   | EA   | NSN     |
| 00.033   | STATE |           | 200 W1 | THE REAL PROPERTY AND ADDRESS OF THE PARTY AND |  | The state of the s | TRAILER          | The Party of the P |  | TL9100  |
|  |   |           |        |  |  |  |                  |  | Z<br>C<br>N<br>n   | 180     |
|  |   |           |        |  | 500  | OF NOTICE ACRES  | IAG#             |  | SEKIREG NUMBER   | TAG#    |
|  | SER/REG NUMBER  | SER/F     | TAG#   | REG NI   | TAG#   | SERVICE MINDED   | Т                | 11511  |  | Z       |
| \$115,715  | DATA 1  | PUB DATA  | 1291   | 555 S  | Α)   | ELEXTRAIN 1 0 ENHANCEMENT PACKAGE (CA)   |                  | 44674  | E C  | 120001  |
| N. Commission of the last of t |   | 1         | 1      | P19781   | VAIN 1.0 W/REFURB  | TRAILER ENHANCEMENT PACKAGE, FLEXTRAIN 1.0 W/REFURB  | TRAILER E        |  | TOTAL DESIGNATION OF THE PERSON OF THE PERSO | TI 9001 |
|  |   |           |        |  |  |  |                  | 0  | 1E99E5548F101800   | (       |
|  | TO MOMBELL  | OCION     | IAG #  | SERVICEG NOMBER  | TAG#   | SER/REG NUMBER   | TAG#             |  | SER/REG NUMBER   | #       |
| 41.57  |   | SERVER N  | TAG #  | 555  |  | TRAILER, STATE SYSTEMS #1 (CA)   |                  | 233000   | EA   | NSN     |
| \$75,000   |   | - I       | 1      |  |  |  | TRAILER          |  |  | TL9000  |
|  |   |           |        |  |  |  |                  | ö  | 12HTS2420BS72480   | 180     |
|  | SERVICE MOMBELS   | SERVIN    | IAG#   | SERVREG NUMBER   | TAG#   | SER/REG NUMBER   | TAG#             | ~  | SER/REG NUMBER   | TAG#    |
| 41.01  | TO WILLIAM TO   | 200000    | 1671   | 8  |  | TRAILER, MOBILE RELAY, ITS TOWER   | TRAILER, N       | 72193  | EA   | NSN     |
| \$72.193   | NATA O  | alia n    | 4204   | 981  |  | TRAILER, MOBILE RELAY (SC)   | TRAILER, N       |  |  | TL0082  |
|  |   | 1         | 100    | (MN)   | ТВО  | (ID)   | TBD              |  | (MS)   | TBD     |
|  |   | (KY)      | TBD    | 146UB2423M041942 (SC)  | GIN (MN) TBD   | VIN # PENDING CERT OF ORIGIN (MN) TBD  | TBD              | 41 (MUTC)  | 146UB24211M041941 (MUTC)   | TBD     |
|  | SER/REG NUMBER  | SERVR     | TAG#   | SER/REG NUMBER   | TAG#   | SER/REG NUMBER   | TAG#             |  | SER/REG NUMBER   | TAG#    |
| 2410,0124  | A A   | PUBUALA   | 1291   | 001 S  | 00   | TRAILER, ALUMA TOWER TM-52-60-EB4 / T-100  | TRAILER, A       | 45507  | EA   | NSN     |
| FU E.ECS   |   | 6         | 6      | P19781   |  | TRAILER, ALUMA TOWER   | TRAILER, A       | STATE STATE OF   |  | TL0050  |
|  |   | 20000     | 8 18   | M0004  |  |  |                  |  | MONE (SO)  | ē       |
|  |   |           |        |  | 200  | OFFICE NOMOCO  | IAG#             |  | SER/REG NUMBER   | TAG #   |
|  | SER/REG NUMBER  | SERVRI    | TAG#   | REG NI   | TAC#   | MODULAR BASE STATION SHEETER   |                  | 10690L   | EA   | NSN     |
| \$106,690  | O 1   | PUB DATA  | 1291   | P19781   |  | MODULAR BASE STATION SHELTER   | 33               |  |  | MS0100  |
|  | -   | Section 1 | 5 6    |  |  | NONE (SC)  | TBD              |  | NONE (MUTC)  | Cell    |
|  | SEIGNED WOMEN   | OFIGURE   | IAG#   | SERVER NOMBER  | TAG#   | SER/REG NUMBER   | TAG#             |  | SER/REG NUMBER   | TAG#    |
| 9200,000   | EG NIMBER   | PUB DATA  | 1291   | 555 N  |  | MODULAR BASE STATION   |                  | 103180   | ĘĄ   | NSN     |
| 3003   | 0   | 2         | 2      | 781  |  | MODULAR BASE STATION   | MODULAR I        |  |  | MB0100  |
|  |   |           |        |  |  | NONE (MUTC)  | TBD              |  | NONE (MUTC)  | TBD     |
|  | SER/REG NUMBER  | SERVRE    | TAG#   | SER/REG NUMBER   | TAG#   | SER/REG NUMBER   | TAG#             |  | SER/REG NUMBER   | TAG#    |
|  | SERVREG NUMBER  | SERVRE    | TAG#   | SER/REG NUMBER   | TAG#   | SER/REG NUMBER   | TAG#             |  | SER/REG NUMBER   | TAG#    |
| Line Cost  | ATA OH  | PUB DATA  | DLA    | ECS SRRC   |  | NCLATURE   | NSN NOMENCLATURE | Ę  | c  | NSN     |
| PANAGE REPORTED  | D   | AUTH      | REQ    | PROCURRED ON PROJECT #   | STATES OF THE PARTY OF THE PART | GENERIC NOMENCLATURE   | GENERIC NO       | THE PARTY OF THE P | (SUBLIN)   |         |

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| 1 1 1 \$100,310  TAG # SER/REG NUMBER  1 1  | VREG NUMBER  S VREG NUMBER  S VREG NUMBER  S VREG NUMBER | TAG#   | TRAILER  233000 TRAILER, STATE SYSTEMS #6 WAS VA NOW (MS)  TAG # SER/REG NUMBER  TRAILER ENHANCEMENT PACKAGE, FLEXTRAIN 1.0 ENHANCEMENT PACKAGE (MS)  TAG # SER/REG NUMBER | EA 113788<br>SER/REG NUMBER         | TL9301<br>NSN<br>TAG# |
|---|--|--|--|-------------------------------------|-----------------------|
| PUB DATA 1  * SERVREG NUMBER  PUB DATA 1  * SERVREG NUMBER  PUB DATA 1  * SERVREG NUMBER                                      | VREG NUMBER  S VREG NUMBER  S VREG NUMBER                | TAG#   |  |                                     | TL9301                |
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| PUB DATA 1  * SER/REG NUMBER  1 PUB DATA 1  * SER/REG NUMBER  | OF CHARLES   | TAC #  | TAG# SER/REG NUMBER  | SER/REG NUMBER                      | TAG#                  |
| PUB DATA 1  SER/REG NUMBER  1 PUB DATA 1  SER/REG NUMBER  | n  | 001  | 233000 TRAILER, STATE SYSTEMS #7 WAS TX NOW (KY)   | EA 233                              | NSN                   |
| PUB DATA 1  * SER/REG NUMBER  1 PUB DATA 1  SER/REG NUMBER  |  |  | TRAILER  |                                     | TL9600                |
| PUB DATA 1  * SER/REG NUMBER  1 PUB DATA 1  PUB DATA 1  |  |  | MIND. MEMORINA VINCENSE JOHN   | 1E9SE5545F1013008                   |                       |
| 1 PUB DATA 1 * SER/REG NUMBER 1 PUB DATA  | VREG NUMBER  | TAG# SE  | TAG# SER/REG NUMBER  | OFFICE NUMBER                       | AG #                  |
| 1 PUB DATA 1 * SERVREG NUMBER   | s  | 555  | 233000 TRAILER, STATE SYSTEMS #3 (KY) OLD  |                                     | TACE                  |
| 1 PUB DATA 1 SERVREG NUMBER   | -  |  | (30)   |                                     | 0                     |
| PUB DATA 1  * SER/REG NUMBER  |  |  |  |                                     |                       |
| PUB DATA 1  | SER/REG NUMBER TAG #                                     | IAG#   | SECURED NOMBER   | NONE                                | TBO                   |
| 1 1   | o  |  | TAG #  | 25                                  | TAG#                  |
|   | 101  | THE RESERVE OF THE PARTY OF THE | 100310 ELEXTRAIN 1 DENHANCEMENT DACKAGE  | EA 100                              | NSN                   |
|   |  |  | ENHANCEMENT PACKAGE ELEXTRAIN 10   |                                     | TL9101                |
|   |  | IAG#   | SECURED NUMBER   |                                     |                       |
| DLA PUB DATA OH Line Cost   | ECS SRRC DLA   |  | TAG#   | 8                                   | TAG#                  |
| REQ AUTH DI   | OJECT#   | The state of the s |  | an In                               | NSN                   |
|   |  |  | GENERIC NOMENCI ATTIBE   | (SUBLIN)                            |                       |

### HOME STATION HAY Attachement 1 D12PD00656 HAND RECEIPT

DATE PREPARED: 12/03/2010

## ARMY NATIONAL GUARD HOMESTATION PROPERTY BOOK Appendix B

|                                  | TAG#                 | NSN                            | TP0010   | LDW909UJTRN011477 229483 | TAG#                 |                                | - 101   |                | Тво               | TAG#                 | NSN                            | TL9400   | IAG#           | NON                  | 202              | N                                  |
|----------------------------------|----------------------|--------------------------------|--|--------------------------|----------------------|--------------------------------|---|----------------|-------------------|----------------------|--------------------------------|--|----------------|----------------------|------------------|------------------------------------|
| EDI-8-043 (CA)<br>EDI-8-005 (MN) | SER/REG NUMBER       | EA                             |  | 477 229483               | SER/REG NUMBER       | EA                             | Marie Street or Street of the |                | 1E95E5541F1013002 | SER/REG NUMBER       | EA                             |  | OEMAKEG NOMBEN | SEDIES NIMBER        | =                | (SHRI IN)                          |
| 115077                           |                      | 659                            |  |                          |                      | 610353                         |   |                |                   |                      | 233000                         |  |                |                      | UP               |                                    |
| EDI-8-048 (ID)<br>EDI-8-031 (VA) | TAG # SER/REG NUMBER | TRANSIT CASE, WILSON CASE INC. | TRANSIT CASE   |                          | TAG # SER/REG NUMBER | TRAILER, BASE/AAR STATION (MN) | TRAILER W/ FLEXTRAIN 1.0 ENHANCEMENT  |                |                   | TAG # SER/REG NUMBER | TRAILER, STATE SYSTEMS #5 (MN) | TRAILER  |                | TAG # SER/REG NUMBER | NSN NOMENCLATURE | GENERIC NOMENCLATURE               |
|                                  | TAG#                 |                                | Chicagon and Chica |                          | TAG#                 |                                | RECEIVED BY SERVICE   |                |                   | TAG#                 |                                |  |                | TAG#                 |                  |                                    |
| EDI-8-014 (KY)<br>EDI-8-032 (TX) | SER/REG NUMBER       | 001<br>N                       | 138  |                          | SER/REG NUMBER       | 555 S                          | P19781  | in any and the |                   | SERVREG NUMBER       | 555 8                          |  |                | SER/REG NUMBER       | ECS SRRC         | PROCURRED ON PROJECT #             |
|                                  | IAG#                 | 0000                           | 0000   |                          | IAG#                 | 1291                           | 1   |                |                   | IAG#                 | 1791                           | 1  |                | TAG#                 | DLA              | REQ                                |
| EDI-8-008 (MS)                   | ORGANIC NOMBER       | 700 03.0                       | DIE DATA   |                          | SERVICE NOMBER       | PUBDAIA                        | 1   |                |                   | OENVEG HOMOEN        | POD CALA                       | 1  |                | SER/REG NUMBER       | PUB DATA         | AUTH DI                            |
|                                  |                      |                                | 7  |                          |                      | -                              |   |                |                   |                      |                                | - The state of the |                |                      | 언                |                                    |
|                                  |                      |                                | \$4.612  |                          | 200                  | 4010,000                       | \$640 363   |                |                   | THE PERSON NAMED IN  | 410,000                        | \$75,000   |                |                      | Line Cost        | THE RESERVE OF THE PERSON NAMED IN |

SIGNATURE: CHRISTOPHER M. SPARKS, PROPERTY MANAGER FLEXTRAIN PROGRAM, SRI INTERNATIONAL \_DATE: TOTAL PROPERTY BOOK VALUE:

\$9,883,445

### DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply

| _  | The state of the s |      |              |   |
|----|--|------|--------------|---|
| 1. | CLEARANC   | EAND | SAFEGUARDING | è |
|    |  |      |              |   |

FACILITY CLEARANCE REQUIRED

SECRET

LEVEL OF SAFEGUARDING REQUIRED

|                            | to all security aspects of  | of this effort.)   |                                       |               |       | 3, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,                | SECRET   |                       |       |       |
|----------------------------|---|--------------------|---------------------------------------|---------------|-------|--|--|-----------------------|-------|-------|
| 2                          |   | oto na analizabi-  | · · · · · · · · · · · · · · · · · · · | 3 T           | HIS   | SPECIFICATION IS   | S: (X and complete as a  | applicable)           |       |       |
| 2. TH                      | IIS SPECIFICATION IS FOR: (X and complete) a. PRIME CONTRACT NUMBER D12PD00656  | ека as applicable) |                                       | ×             | T     | ORIGINAL (Complet  |  | DATE (YYYY)<br>20120: |       |       |
|                            | b. SUBCONTRACT NUMBER   |                    |                                       |               | b.    | REVISED<br>(Supersedes all<br>previous specs)            | REVISION NO.   | DATE (YYYYI           | MMDD) |       |
| ×                          | c. SOLICITATION OR OTHER NUMBER   | DUE DATE (YYY      | YMMDI                                 | D)            | C.    | FINAL (Complete Ite                                      | m 5 in all cases)  | DATE (YYYY)           | MMDD) |       |
|                            | THIS A FOLLOW-ON CONTRACT?  assified material received or generated under   | YES                | X                                     | NO. If Y      |       | omplete the following:<br>receding Contract Nu           | mber) is transferred to th   | is follow-on contrac  | t.    |       |
| 5. IS                      | THIS A FINAL DD FORM 254?   | YES                | X                                     |               | es, c | omplete the following:                                   |  |                       |       |       |
| In                         | response to the contractor's request dated  |                    | , reten                               | tion of the c | lassi | ried material is author                                  | ized for the period of   |                       |       |       |
| 6. C                       | ONTRACTOR (Include Commercial and Gover   | rnment Entity (CA  | (GE) C                                | ode)          |       |  |  | Address and 7'-       | Codel |       |
| a. N/<br>SRI<br>333        | AME, ADDRESS, AND ZIP CODE<br>INTERNATIONAL<br>RAVENSWOOD AVE<br>NLO PARK, CA 94025-3453                                    |                    | b                                     | 03652         | DE    | DEFENSE SEC<br>WESTERN REG<br>SUNNYVALE<br>333 WEST EL G | CURITY OFFICE (Name<br>URITY SERVICE (D<br>GION<br>FIELD OFFICE (IOF<br>CAMINO REAL, SU<br>CA 94087-8127 | OSS)<br>(WV)          |       |       |
| 7 9                        | UBCONTRACTOR  |                    |                                       |               | 100   |  |  |                       |       |       |
|                            | AME, ADDRESS, AND ZIP CODE  |                    | Ь                                     | . CAGE CO     | DE    | c. COGNIZANT SE  | CURITY OFFICE (Name  | e, Address, and Zip   | Code) |       |
| a. Lo<br>ARN<br>NGI<br>111 | CTUAL PERFORMANCE OCATION MY NATIONAL GUARD READINESS OF ARZ GEORGE MASON DRIVE LINGTON, VA 22204                           | CENTER             | E                                     | o. CAGE CO    | DDE   | c. COGNIZANT SI  | ECURITY OFFICE <i>(Nam</i>   | e, Address, and Zip   | Gode) |       |
|                            |   | AUDELES            |                                       |               | -     | <u> </u>   |  |                       |       | -     |
| Con                        | ENERAL IDENTIFICATION OF THIS PRO<br>tractors will assist the U.S. Army National<br>pagement using Department of Defense Au | l Guard Traini     | ms.                                   |               |       | · [  |  |                       | YES   | 11/70 |
| 10.0                       | CONTRACTOR WILL REQUIRE ACCESS  | TO: YES            |                                       | 11. IN PER    | (FOI  | RMING THIS CON   | TRACT, THE CONTR   | HER                   | X     | -     |
| a. (                       | COMMUNICATIONS SECURITY (COMSEC) INFORMAT   | ION                | X                                     | - CONTR       | ACTO  | R'S FACILITY OR A GO                                     | RMATION ONLY AT ANOTH  |                       | -     | 1     |
|                            | RESTRICTED DATA   |                    | X.                                    |               |       | ASSIFIED DOCUMENTS                                       |  |                       | -     | 3     |
| c. (                       | CRITICAL NUCLEAR WEAPON DESIGN INFORMATION  | 1                  | X                                     |               |       | GENERATE CLASSIFI  |  |                       | +     | 5     |
| d. I                       | FORMERLY RESTRICTED DATA  |                    | X                                     |               | -     |  | ASSIFIED HARDWARE  |                       | -     | 3     |
| _                          | NTELLIGENCE INFORMATION   |                    |                                       | f. HAVE AC    | CCES  | RVICES ONLY<br>S TO U.S. CLASSIE(ED                      | INFORMATION OUTSIDE T  | HE U.S.,              | 1     | 3     |
|                            | 1) Sensitive Compartmented Information (SCI)  |                    | ×.                                    | BE AUTH       | RICC  | D U.S. POSSESSIONS                                       | AND TRUST TERRITORIES<br>ICES OF DEFENSE TECHN<br>ARY DISTRIBUTION CENTI                                 | CAL INFORMATION       |       | 1     |
|                            | (2) Non-SCI   |                    | <del>X</del>                          | CENTER        | E A   | OMSEC ACCOUNT  | ARY DISTRIBUTION CENT  | -IX                   |       | 1     |
| _                          | SPECIAL ACCESS INFORMATION  |                    | X                                     |               |       | ST REQUIREMENTS  |  |                       |       |       |
| -                          | NATO INFORMATION  |                    | <del> </del>                          |               |       | TIONS SECURITY (OP                                       | SEC) REQUIREMENTS  |                       | ×     |       |
| -                          | FOREIGN GOVERNMENT INFORMATION  |                    | <del> </del>                          |               |       |  | NSE COURIER SERVICE  |                       |       |       |
|                            | LIMITED DISSEMINATION INFORMATION<br>FOR OFFICIAL USE ONLY INFORMATION  | ×                  |                                       | I. OTHER      |       |  |  |                       |       |       |
| k.                         | OTHER (Specify)   |                    | ×                                     |               | 3)7   |  |  |                       |       |       |

DD FORM 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE.

| 12. PUBLIC RELEASE. Any information (classified or   | unclassified) pertaining to this contract shall not be   | refeased for public dissemination except as provided  |
|--|--|---|
| <ol> <li>PUBLIC RELEASE. Any information (classified or<br/>by the Industrial Security Manual or unless it has been</li> </ol>   | approved for public release by appropriate U.S. Go   | vernment authority. Proposed public releases shall  |
| be submitted for approval prior to release   | Direct X Through (Specify)   |   |
|  |  |   |
| NGB-ARZ Division   |  |   |
| 111 South George Mason Drive   |  |   |
| Arlington, VA 22204  |  |   |
| to the Directorate for Freedom of Information and Sec<br>"In the case of non-DoD User Agencies, requests for   | discipante stiali pe apprinted to man -3).   |   |
| <ol> <li>SECURITY GUIDANCE. The security classification         guidance or if any other contributing factor indicates a         changes: to challenge the guidance or the classification.</li> </ol>  | on guidance needed for this classified effort is identifued for changes in this guidance, the contractor is a sasigned to any information or material furnished sial identified below. Pending final decision, the information of the classified effort. All | or generated under this contract; and to submit any<br>rmation involved shall be handled and protected at the<br>ttach, or forward under separate correspondence, any |
|  |  |   |
| Contractors on this contract must maintain a   |  |   |
| Contractors on this contract will have a need  | to attend Army National Guard operation  | onal 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 Gu   | ard Bureau and appropriate classified m  | anuals.   |
| 2000 40  |  |   |
| Contractor personnel working at the National training, per DOD 5200.1R, and AR 380-5, Information Assurance (AR 25-2) among of   | as well as any additional army Training i  | ed to attend and/or receive Information Security requirements such as OPSEC (AR 350-1) and  |
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| 14. ADDITIONAL SECURITY REQUIREMENTS. (If Yes, identify the pertinent contractual clauses in the requirements. Provide a copy of the requirements to   | the cognizant security office. Use Item 13 if addition   | nal space is needed.)   |
| 15. INSPECTIONS. Elements of this contract are ou  | side the inspection responsibility of the cognizant se   | ecurity office.   |
| 15. INSPECTIONS. Elements of this contract are ou<br>(If Yes, explain and identify specific areas or element   | ts carved out and the activity responsible for inspec  | none. God nom to a decimental opage to meeting  |
|  | *  |   |
| 8  |  |   |
|  |  |   |
|  |  | to the second and the classified  |
| 16. CERTIFICATION AND SIGNATURE. Securit information to be released or generated uncompared to the security of | ter this classified effort. All questions sha  | Il be referred to the official named below.   |
| a. TYPED NAME OF CERTIFYING OFFICIAL   | b, TITLE   | c. TELEPHONE (Include Area code)  |
| DAVID W. WOOD  | CONTRACTING OFFICER'S REP  | (COR) 703-607-9107  |
| d. ADDRESS (Include Zip Code)  | 17. REQUIRED I   | DISTRIBUTION  |
| Army National Guard Readiness Center   | X B. CONTRAC   |   |
| ARNG-TRC   | b. SUBCONT   | RACTOR  |
| 111 S. George Mason Drive, Arlington, VA 220   | 24   |   |
| a a a war war and a residence of the control of the | J4 c. COGNIZAR   | NT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR  |
|  |  |   |
| e. STONATURE   | d. U.S. ACTIV  | VITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION<br>RATIVE CONTRACTING OFFICER   |
|  | d. U.S. ACTIV  | VITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION   |

### Attachment 3 - Di 2D00656, XCTC SCA Wage Determination - Yakima, WA

WD 05-2569 (Rev.-13) was first posted on www.wdol.gov on 06/17/2011

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT EMPLO
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 Director

olewski Division of 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** FOOTNOTE | RATE  |
|---|-------|
| OCCUPATION CODE - TITLE FOOTNOIL                                      | KATE  |
| 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  | 14.30 |
| 01113 - General Clerk III   | 20.52 |
| 01120 - Housing Referral Assistant                                    | 11.95 |
| 01141 - Messenger Courier   |       |
| 01191 - Order Clerk I   | 12.44 |
| 01192 - Order Clerk II  | 13.57 |
| 01261 - Personnel Assistant (Employment) I                            | 17.21 |
| 01262 - Personnel Assistant (Employment) II                           | 19.25 |
| 01263 - Personnel Assistant (Employment) III                          | 21.4  |
| 01270 - Production Control Clerk                                      | 26.54 |
| 01280 - Receptionist  | 12.83 |
| 01290 - Rental Clerk  | 15.00 |
| 01300 - Scheduler, Maintenance  | 16.45 |
| 01311 - Secretary I   | 16.45 |
| 01312 - Secretary II  | 18.40 |
| 01313 - Secretary III   | 20.5  |
| 01320 - Service Order Dispatcher                                      | 18.8  |
| 01410 - Supply Technician   | 22.8  |
| 01420 - Survey Worker   | 17.3  |
| 01531 - Travel Clerk I  | 14.8  |
| 01532 - Travel Clerk II   | 15.9  |
| 01533 - Travel Clerk III  | 17.0  |
| 01611 - Word Processor I  | 15.0  |
| 01612 - Word Processor II   | 16.9  |
| 01613 - Word Processor III  | 18.9  |
| 05000 - Automotive Service Occupations                                |       |
| 05005 - Automobile Body Repairer, Fiberglass                          | 18.7  |
| 05010 - Automotive Electrician  | 18.8  |

11.31

12221 - Nursing Assistant I

12222 - Nursing Assistant II

28.36

32.54

21.49

15095 - Technical Instructor/Course Developer

15090 - Technical Instructor

15110 - Test Proctor

|   |           | 2 1 50         |
|---|-----------|----------------|
| Attachment 3 - I 2PD00656, XCTC   |           | Page 4 of 9    |
| SCA Wage Determination - Yakima, WA   |           |                |
|   |           | 21.49          |
| 15120 - Tutor   | cupations | 21.47          |
| 16000 - Laundry, Dry-Cleaning, Pressing And Related Occ                                       | capacions | 10.90          |
| 16010 - Assembler   |           | 10.90          |
| 16030 - Counter Attendant<br>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<br>14.71 |
| 16190 - Sewing Machine Operator   |           | 15.67          |
| 16220 - Tailor  |           | 11.84          |
| 16250 - Washer, Machine   |           | 11.01          |
| 19000 - Machine Tool Operation And Repair Occupations   |           | 23.95          |
| 19010 - Machine-Tool Operator (Tool Room)   |           | 29.01          |
| 19040 - Tool And Die Maker<br>21000 - Materials Handling And Packing Occupations              |           |                |
| 21000 - Materials Handling And Packing Occupations  |           | 14.88          |
| 21020 - Forklift Operator<br>21030 - Material Coordinator                                     |           | 26.54          |
| 21040 - Material Expediter  |           | 26.54          |
| 21050 - Material Handling Laborer   |           | 13.19          |
| 21071 - Order Filler  |           | 13.22          |
| 21080 - Production Line Worker (Food Processing)  |           | 14.88          |
| 21110 - Shipping Packer   |           | 13.22          |
| 21130 - Shipping/Receiving Clerk  |           | 13.22<br>11.35 |
| 21140 - Store Worker I  |           | 16.17          |
| 21150 - Stock Clerk   |           | 14.88          |
| 21210 - Tools And Parts Attendant   |           | 14.88          |
| 21410 - Warehouse Specialist  | an e      | 7,5,4,5,5      |
| 23000 - Mechanics And Maintenance And Repair Occupation                                       | 7115      | 25.78          |
| 23010 - Aerospace Structural Welder   |           | 24.50          |
| 23021 - Aircraft Mechanic I<br>23022 - Aircraft Mechanic II                                   |           | 25.78          |
| 23022 - Aircraft Mechanic III   |           | 27.31          |
| 23040 - Aircraft Mechanic Helper  |           | 17.80          |
| 23050 - Aircraft, Painter   |           | 22.96          |
| 23060 - Aircraft Servicer   |           | 20.21          |
| 23080 - Aircraft Worker   |           | 21.45          |
| 23110 - Appliance Mechanic  |           | 22.36<br>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<br>23181 - Electronics Technician Maintenance I              |           | 26.22          |
| 23181 - Electronics Technician Maintenance I<br>23182 - Electronics Technician Maintenance II |           | 28.08          |
| 23182 - Electronics Technician Maintenance III  |           | 29.95          |
| 23260 - Fabric Worker   |           | 20.20          |
| 23290 - Fire Alarm System Mechanic  |           | 24.83          |
| 23310 - Fire Extinguisher Repairer  |           | 18.63          |
| 23311 - Fuel Distribution System Mechanic   |           | 25.43          |
| 23312 - Fuel Distribution System Operator   |           | 19.09<br>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<br>23410 - Heating, Ventilation And Air-Conditioning                     |           | 21.57          |
| Mechanic  |           |                |
| rectiditte  |           |                |

|  | - 22           |
|--|----------------|
| Attachment 3 - D PD00656, XCTC   | Page 5 of 9    |
| SCA Wage Determination - Yakima, WA  |                |
| SCA wage Determination Tanzina,  |                |
| and him Contditioning  | 22.70          |
| 23411 - Heating, Ventilation And Air Contditioning<br>Mechanic (Research Facility) |                |
| 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<br>16.87 |
| 23580 - Maintenance Trades Helper  | 26.61          |
| 23591 - Metrology Technician I   | 28.00          |
| 23592 - Metrology Technician II  | 29.66          |
| 23593 - Metrology Technician III   | 30.04          |
| 23640 - Millwright   | 22.32          |
| 23710 - Office Appliance Repairer  | 19.88          |
| 23760 - Painter, Maintenance   | 29.30          |
| 23790 - Pipefitter, Maintenance  | 27.84          |
| 23810 - Plumber, Maintenance<br>23820 - Pneudraulic Systems Mechanic               | 24.83          |
| 23820 - Pheddraulic Systems Mechanic   | 24.83          |
| 23850 - Rigger<br>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<br>21.15 |
| 23960 - Welder, Combination, Maintenance   | 24.83          |
| 23965 - Well Driller   | 24.83          |
| 23970 - Woodcraft Worker   | 18.63          |
| 23980 - Woodworker   | 10.05          |
| 24000 - Personal Needs Occupations   | 10.04          |
| 24570 - Child Care Attendant   | 13.63          |
| 24580 - Child Care Center Clerk  | 11.35          |
| 24610 - Chore Aide<br>24620 - Family Readiness And Support Services                | 13.44          |
|  |                |
| Coordinator<br>24630 - Homemaker   | 14.44          |
| 25000 - Plant And System Operations Occupations                                    |                |
| 25010 - Boiler Tender  | 27.31          |
| 25040 - Sewage Plant Operator  | 23.29          |
| 25070 - Stationary Engineer  | 27.31          |
| 25190 - Ventilation Equipment Tender   | 20.58<br>23.29 |
| 25210 - Water Treatment Plant Operator   | 23.23          |
| 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<br>27101 - Guard I   | 17.55          |
| 27101 - Guard I<br>27102 - Guard II  | 22.01          |
| 27131 - Police Officer I   | 28.67          |
| 27132 - Police Officer II  | 31.84          |
| 28000 - Recreation Occupations   |                |
| 28041 - Carnival Equipment Operator  | 15.64          |
| 28042 - Carnival Equipment Repairer  | 16.71          |
| 28043 - Carnival Equpment Worker   | 11.72          |
| 28210 - Gate Attendant/Gate Tender   | 14.01          |
|  |                |

| A   |         | Page 6 of 9 |
|---|---------|-------------|
| Attachment 3 - L PD00656, XCTC                                |         | ruge o si   |
| SCA Wage Determination - Yakima, WA                           |         |             |
|   |         | 11.90       |
| 28310 - Lifeguard   |         |             |
| 28350 - Park Attendant (Aide)                                 |         | 15.66       |
| 28510 - Recreation Aide/Health Facility Attendant             | 5       | 11.35       |
| 28515 - Recreation Specialist                                 |         | 19.27       |
| 28630 - Sports Official                                       |         | 12.47       |
| 28690 - Swimming Pool Operator                                |         | 22.22       |
| 29000 - Stevedoring/Longshoremen Occupational Services        |         |             |
| 29010 - Blocker And Bracer                                    |         | 27.81       |
| 29020 - Hatch Tender  |         | 27.81       |
| 29030 - Line Handler  |         | 27.81       |
| 29041 - Stevedore I   |         | 25.82       |
| 29042 - Stevedore II  |         | 29.78       |
| 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       |
| 30012 - Air Traille Concrot Specialise, Telimina (            |         | 16.14       |
| 30021 - Archeological Technician I                            |         | 18.43       |
| 30022 - Archeological Technician II                           |         | 24.07       |
| 30023 - Archeological Technician III                          |         | 25.48       |
| 30030 - Cartographic Technician                               |         | 24.78       |
| 30040 - Civil Engineering Technician                          |         | 16.14       |
| 30061 - Drafter/CAD Operator I                                |         | 18.43       |
| 30062 - Drafter/CAD Operator II                               |         |             |
| 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       |
| 30210 - Laboratory Technician 30240 - Mathematical Technician |         | 22.36       |
|   |         | 17.77       |
| 30361 - Paralegal/Legal Assistant I                           |         | 22.02       |
| 30362 - Paralegal/Legal Assistant II                          |         | 26.94       |
| 30363 - Paralegal/Legal Assistant III                         |         | 32.59       |
| 30364 - Paralegal/Legal Assistant IV                          |         | 22.36       |
| 30390 - Photo-Optics Technician                               |         | 22.20       |
| 30461 - Technical Writer I                                    |         | 27.15       |
| 30462 - Technical Writer II                                   |         | 32.85       |
| 30463 - Technical Writer III                                  |         | 22.74       |
| 30491 - Unexploded Ordnance (UXO) Technician I                |         | 27.51       |
| 30492 - Unexploded Ordnance (UXO) Technician II               |         |             |
| 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) | 20.55       |
| Surface Programs  |         |             |
| 30621 - Weather Observer, Senior                              | (see 2) | 20.75       |
| 31000 - Transportation/Mobile Equipment Operation Occupa      | ations  |             |
| 31020 - Bus Aide  |         | 11.43       |
|   |         | 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       |
|   |         |             |

### Attachment 3 - D PD00656, XCTC SCA Wage Determination - Yakima, WA

| 99000 - Miscellaneous Occupations 99030 - Cashier 99050 - Desk Clerk 99095 - Embalmer 99251 - Laboratory Animal Caretaker I 99252 - Laboratory Animal Caretaker II   | 10.64<br>9.81<br>24.57<br>12.19<br>13.28   |
|--|--|
| 99310 - Mortician 99410 - Pest Controller 99510 - Photofinishing Worker 99710 - Recycling Laborer 99711 - Recycling Specialist 99730 - Refuse Collector 99810 - Sales Clerk 99820 - School Crossing Guard 99830 - Survey Party Chief 99831 - Surveying Aide 99832 - Surveying Technician 99840 - Vending Machine Attendant | 24.57<br>21.01<br>11.95<br>16.23<br>19.82<br>14.49<br>12.30<br>14.43<br>23.63<br>14.85<br>20.32<br>16.41 |
| 99841 - Vending Machine Repairer<br>99842 - Vending Machine Repairer Helper  | 20.45  |

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

### Attachment 3 - D1 D00656, XCTC SCA Wage Determination - Yakima, WA

in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, 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 ordance, (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 ordance, 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 ordance, 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

### Attachment 3 - D1 D00656, XCTC SCA Wage Determination - Yakima, WA

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.

### Attachment 4 - D\_ZPD00656, XCTC

### SCA Wage Determination - Camp Ripley, WA

WD 05-2289 (Rev.-11) was first posted on www.wdol.gov on 06/17/2011

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 Director Division of | 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** | RATE  |
|--|-------|
| OCCUPATION CODE - TITLE FOOTNOTE                             | KAIL  |
| 01000 - Administrative Support And Clerical Occupations      | 15.01 |
| 01011 - Accounting Clerk I                                   | 16.84 |
| 01012 - Accounting Clerk II                                  | 18.84 |
| 01013 - Accounting Clerk III                                 | 18.78 |
| 01020 - Administrative Assistant                             | 17.56 |
| 01040 - Court Reporter                                       | 12.38 |
| 01051 - Data Entry Operator I                                | 13.51 |
| 01052 - Data Entry Operator II                               | 18.67 |
| 01060 - Dispatcher, Motor Vehicle                            | 14.53 |
| 01070 - Document Preparation Clerk                           | 14.53 |
| 01090 - Duplicating Machine Operator                         | 14.53 |
| 01111 - General Clerk I                                      | 13.74 |
| 01112 - General Clerk II                                     | 15.42 |
| 01113 - General Clerk III                                    | 19.59 |
| 01120 - Housing Referral Assistant                           | 13.19 |
| 01141 - Messenger Courier                                    | 12.32 |
| 01191 - Order Clerk I  |       |
| 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                                    | 20.29 |
| 01420 - Survey Worker  | 17.4  |
| 01531 - Travel Clerk I                                       | 14.0  |
| 01532 - Travel Clerk II                                      | 15.13 |
| 01533 - Travel Clerk III                                     | 16.2  |
| 01611 - Word Processor I                                     | 13.3  |
| 01612 - Word Processor II                                    | 14.9  |

### Attachment 4 - \_\_12PD00656, XCTC SCA Wage Determination - Camp Ripley, WA

| SCA wage becermination  |                |
|---|----------------|
| 01613 - Word Processor III  | 16.72          |
| 01613 - Word Processor III<br>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<br>17.86 |
| 05190 - Motor Vehicle Mechanic  | 13.84          |
| 05220 - Motor Vehicle Mechanic Helper                                       | 15.20          |
| 05250 - Motor Vehicle Upholstery Worker                                     | 15.72          |
| 05280 - Motor Vehicle Wrecker   | 16.40          |
| 05310 - Painter, Automotive   | 15.72          |
| 05340 - Radiator Repair Specialist  | 12.59          |
| 05370 - Tire Repairer   | 17.08          |
| 05400 - Transmission Repair Specialist                                      |                |
| 07000 - Food Preparation And Service Occupations                            | 12.75          |
| 07010 - Baker   | 12.10          |
| 07041 - Cook I  | 13.43          |
| 07042 - Cook II   | 8.16           |
| 07070 - Dishwasher  | 9.58           |
| 07130 - Food Service Worker   | 15.17          |
| 07210 - Meat Cutter   | 9.15           |
| 07260 - Waiter/Waitress   |                |
| 09000 - Furniture Maintenance And Repair Occupations                        | 16.94          |
| 09010 - Electrostatic Spray Painter<br>09040 - Furniture Handler            | 12.31          |
| 09080 - Furniture Refinisher  | 16.47          |
| 09080 - Furniture Refinisher Helper   | 13.66          |
| 09110 - Furniture Repairer, Minor   | 15.13          |
| 09110 - Furniture Repairer, Manager<br>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<br>12.07 |
| 11330 - Trail Maintenance Worker  | 12.07          |
| 11360 - Window Cleaner  | 12.25          |
| 12000 - Health Occupations  | 15.93          |
| 12010 - Ambulance Driver  | 15.93          |
| 12011 - Breath Alcohol Technician   | 21.86          |
| 12012 - Certified Occupational Therapist Assistant                          | 20.19          |
| 12015 - Certified Physical Therapist Assistant                              | 19.57          |
| 12020 - Dental Assistant  | 34.27          |
| 12025 - Dental Hygienist  | 24.15          |
| 12030 - EKG Technician  | 24.15          |
| 12035 - Electroneurodiagnostic Technologist                                 | 15.93          |
| 12040 - Emergency Medical Technician  | 14.24          |
| 12071 - Licensed Practical Nurse I<br>12072 - Licensed Practical Nurse II   | 15.93          |
| 12072 - Licensed Practical Nurse II<br>12073 - Licensed Practical Nurse III | 17.77          |
| 12073 - Licensed Practical Nuise III<br>12100 - Medical Assistant           | 14.65          |
| 12100 - Medical Assistant<br>12130 - Medical Laboratory Technician          | 18.86          |
| 12130 - Medical Laboratory recimieran                                       | 14.63          |
| 12190 - Medical Record Technician   | 17.14          |
| 12170 House were  |                |
|   |                |

### Attachment 4 - \_\_2PD00656, XCTC SCA Wage Determination - Camp Ripley, WA

|   |         | Sections species |
|---|---------|------------------|
| 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   | 17      | 34.74            |
| 12317 - Scheduler (Drug and Alcohol Testing)  |         | 19.75            |
| 13000 - Information And Arts Occupations  |         | 18.61            |
| 13011 - Exhibits Specialist I   |         |                  |
| 13012 - Exhibits Specialist II  |         | 23.06            |
| 13013 - Exhibits Specialist III   |         | 18.61            |
| 13041 - Illustrator I   |         | 23.06            |
| 13042 - Illustrator II  |         | 28.23            |
| 13043 - Illustrator III   |         | 25.57            |
| 13047 - Librarian   |         | 13.64            |
| 13050 - Library Aide/Clerk  |         | 23.06            |
| 13054 - Library Information Technology Systems  |         | 23.00            |
| Administrator   |         | 19.38            |
| 13058 - Library Technician  |         | 16.65            |
| 13061 - Media Specialist I  |         | 18.61            |
| 13062 - Media Specialist II   |         | 20.76            |
| 13063 - Media Specialist III  |         | 16.94            |
| 13071 - Photographer I  |         | 18.94            |
| 13072 - Photographer II   |         | 23.46            |
| 13073 - Photographer III  |         | 28.70            |
| 13074 - Photographer IV   |         | 33.26            |
| 13075 - Photographer V  |         | 16.23            |
| 13110 - Video Teleconference Technician   |         |                  |
| 14000 - Information Technology Occupations  |         | 15.37            |
| 14041 - Computer Operator I   |         | 17.19            |
| 14042 - Computer Operator II  |         | 19.17            |
| 14043 - Computer Operator III   |         | 21.30            |
| 14044 - Computer Operator IV  |         | 23.58            |
| 14045 - Computer Operator V   | (see 1) | 19.02            |
| 140/1 - Computer Frogrammer 1   | (see 1) | 23.57            |
| 14072 - Computer Programmer II  | (see 1) |                  |
| 14073 - Computer Programmer III   | (see 1) |                  |
| 14074 - Computer Programmer IV  | (see 1) | 27.62            |
| 14101 - Computer Systems Analyse 1  | (see 1) |                  |
| 14102 - Computer Systems Analyst 11   | (see 1) |                  |
| 14103 - Computer Byseems indiffer in  | (500 1) | 15.37            |
| 14150 - Peripheral Equipment Operator   |         | 21.30            |
| 14160 - Personal Computer Support Technician  |         |                  |
| 15000 - Instructional Occupations  Non-Rated)   |         | 29.12            |
| 15010 - Aircrew Training Devices Instructor (Non-Rated)   |         | 35.22            |
| 15020 - Aircrew Training Devices Instructor (Rated)   |         | 41.01            |
| 15030 - Air Crew Training Devices Instructor (Pilot)<br>15050 - Computer Based Training Specialist / Instructor |         | 29.12            |
| 15050 - Computer Based Training Specialist / Instituted 15060 - Educational Technologist                        |         | 25.40            |
| 15060 - Educational Technologist<br>15070 - Flight Instructor (Pilot)   |         | 41.01            |
| 15070 - FIIght Instituted (Fire)  |         |                  |

|   | Page 4 of 9    |
|---|----------------|
| Attachment 4 - 12PD00656, XCTC  | Page 4 01 9    |
| SCA Wage Determination - Camp Ripley, WA  |                |
|   | 20.03          |
| 15080 - Graphic Artist  | 19.78          |
| 15090 - Technical Instructor  | 24.20          |
| 15095 - Technical Instructor/Course Developer                                       | 15.96          |
| 15110 - Test Proctor  | 15.96          |
| 15120 - Tutor<br>16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations    |                |
| 16000 - Laundry, Dry-Cleaning, Flessing and Related Transport                       | 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<br>12.66 |
| 16250 - Washer, Machine   | 12.00          |
| 19000 - Machine Tool Operation And Repair Occupations                               | 21.56          |
| 19010 - Machine-Tool Operator (Tool Room)   | 24.94          |
| 19040 - Tool And Die Maker  |                |
| 21000 - Materials Handling And Packing Occupations                                  | 14.45          |
| 21020 - Forklift Operator<br>21030 - Material Coordinator                           | 21.31          |
| 21030 - Material Cooldinator<br>21040 - Material Expediter                          | 21.31          |
| 21050 - Material Handling Laborer   | 13.98          |
| 21070 - Material Mandring Education   | 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<br>14.45 |
| 21210 - Tools And Parts Attendant   | 14.45          |
| 21410 - Warehouse Specialist  | 14.07          |
| 23000 - Mechanics And Maintenance And Repair Occupations                            | 23.33          |
| 23010 - Aerospace Structural Welder   | 22.45          |
| 23021 - Aircraft Mechanic I   | 23.33          |
| 23022 - Aircraft Mechanic II  | 24.22          |
| 23023 - Aircraft Mechanic III<br>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<br>26.33 |
| 23160 - Electrician, Maintenance  | 20.70          |
| 23181 - Electronics Technician Maintenance I  | 21.62          |
| 23182 - Electronics Technician Maintenance II                                       | 22.45          |
| 23183 - Electronics Technician Maintenance III                                      | 19.85          |
| 23260 - Fabric Worker   | 22.45          |
| 23290 - Fire Alarm System Mechanic<br>23310 - Fire Extinguisher Repairer            | 18.63          |
| 23310 - Fire Extinguisher Repairer<br>23311 - Fuel Distribution System Mechanic     | 23.36          |
| 23311 - Fuel Distribution System Mechanic 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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| Attachment 4 - 12PD00656, XCTC   | /  |                |
| SCA Wage Determination - Camp Ripley,  | WA |                |
| 23392 - Gunsmith II  |    | 20.70          |
| 23392 - Gunsmith III   |    | 22.45          |
| 23410 - Heating, Ventilation And Air-Conditioning                              |    | 24.71          |
| Mechanic   |    |                |
| 23411 - Heating, Ventilation And Air Contditioning                             |    | 25.69          |
| Mechanic (Research Facility)   |    |                |
| 23430 - Heavy Equipment Mechanic   |    | 21.11          |
| 23440 - Heavy Equipment Operator   |    | 21.22          |
| 23460 - Instrument Mechanic  |    | 22.45<br>21.62 |
| 23465 - Laboratory/Shelter Mechanic  |    | 11.82          |
| 23470 - Laborer  |    | 20.91          |
| 23510 - Locksmith  |    | 22.71          |
| 23530 - Machinery Maintenance Mechanic   |    | 20.00          |
| 23550 - Machinist, Maintenance   |    | 14.25          |
| 23580 - Maintenance Trades Helper  |    | 22.45          |
| 23591 - Metrology Technician I<br>23592 - Metrology Technician II              |    | 23.34          |
| 23592 - 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<br>24.69 |
| 23890 - Sheet-Metal Worker, Maintenance  |    | 20.03          |
| 23910 - Small Engine Mechanic  |    | 23.26          |
| 23931 - Telecommunications Mechanic I  |    | 25.62          |
| 23932 - Telecommunications Mechanic II   |    | 20.04          |
| 23950 - Telephone Lineman  |    | 19.39          |
| 23960 - Welder, Combination, Maintenance                                       |    | 22.45          |
| 23965 - Well Driller<br>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                                  |    | 11.97          |
| Coordinator  |    | 13.88          |
| 24630 - Homemaker  |    | 13.00          |
| 25000 - Plant And System Operations Occupations                                |    | 23.95          |
| 25010 - Boiler Tender  |    | 21.36          |
| 25040 - Sewage Plant Operator  |    | 23.95          |
| 25070 - Stationary Engineer  |    | 18.56          |
| 25190 - Ventilation Equipment Tender<br>25210 - Water Treatment Plant Operator |    | 21.36          |
| 27000 - Protective Service Occupations   |    |                |
| 27004 - Alarm Monitor  |    | 18.13          |
| 27007 - Baggage Inspector  |    | 13.21          |
| 27007 - Baggage Inspector<br>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<br>25.07 |
| 27131 - Police Officer I   |    | 27.86          |
| 27132 - Police Officer II  |    | 27.00          |
| 28000 - Recreation Occupations   |    |                |
|  |    |                |

11.51

31290 - Shuttle Bus Driver

31310 - Taxi Driver

### Page 7 of 9

# Attachment 4 - 12PD00656, XCTC SCA Wage Determination - Camp Ripley, WA

| 21261        | - Truckdriver, Light                | 13.15 |
|--------------|-------------------------------------|-------|
| 31361        | 2 - Truckdriver, Medium             | 16.11 |
|              |                                     | 18.58 |
|              | 3 - Truckdriver, Heavy              | 18.58 |
|              | 1 - Truckdriver, Tractor-Trailer    |       |
|              | - Miscellaneous Occupations         | 8.55  |
| 원래(급리 공사)보이다 | O - Cashier                         | 8.78  |
|              | ) - Desk Clerk                      | 25.36 |
|              | 5 - Embalmer                        | 11.29 |
|              | 1 - Laboratory Animal Caretaker I   | 12.10 |
| 99252        | 2 - Laboratory Animal Caretaker II  | 25.36 |
| 99310        | O - Mortician                       |       |
| 99410        | O - Pest Controller                 | 18.41 |
| 99510        | o - Photofinishing Worker           | 11.95 |
|              | 0 - Recycling Laborer               | 18.71 |
| 99711        | 1 - Recycling Specialist            | 20.77 |
|              | 0 - Refuse Collector                | 17.08 |
|              | 0 - Sales Clerk                     | 11.12 |
|              | 0 - School Crossing Guard           | 14.52 |
|              | 0 - Survey Party Chief              | 22.62 |
|              | 1 - Surveying Aide                  | 13.23 |
|              | 2 - Surveying Technician            | 17.27 |
|              | 0 - Vending Machine Attendant       | 19.77 |
|              |                                     | 21.62 |
|              | 1 - Vending Machine Repairer        | 19.77 |
| 99842        | 2 - Vending Machine Repairer Helper |       |

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)

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).

# Attachment 4 - D PD00656, XCTC SCA Wage Determination - Camp Ripley, WA

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 in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, 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

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 ordance, (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 ordance, 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 ordance, 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

# Attachment 4 - L 2PD00656, XCTC 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.

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |  | 1. CONTRACT ID CODE                                      | PAGE OF PAGES   |  |
|--|--|--|---|--|
|  |  |  |   | 1  |
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE  |  | EQUISITION/PURCHASE REQ. NO.  | 5. PROJECT NO. (If applicable)                                       |
| 0003   | 08/30/2012   |  | 0058409   |  |
| 6. ISSUED BY CODE  | DSZ  | 7. A   | DMINISTERED BY (If other than item 6)   | CODE D32   |
| DOI, National Business Cent<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635   | er, AQD  | Di:  | I, Acquisition Services<br>vision 3/ Branch 2<br>st Office Box 1420<br>erra Vista AZ 85636                            | Directora  |
| 3. NAME AND ADDRESS OF CONTRACTOR (No., street   | et, county, State and ZIP Code)  | (x) <sup>9</sup>   | A. AMENDMENT OF SOLICITATION NO.  |  |
| RI INTERNATIONAL   |  |  |   |  |
| Attn: ATTN GOVERNMENT POC  |  | 9  | B. DATED (SEE ITEM 11)  |  |
| 333 RAVENSWOOD AVE   |  |  |   |  |
| ENLO PARK CA 94025-3453  |  | 1  | 0A. MODIFICATION OF CONTRACT/ORDEI  | RNO  |
|  |  | x G  | S35F5537H   |  |
|  |  |  | )12PD00656  |  |
|  |  | 1  | OB. DATED (SEE ITEM 13)   |  |
| CODE 0070123732  | FACILITY CODE  |  | 05/25/2012  |  |
|  | 11. THIS ITEM ONLY APPLIES   | TO AMENE   | MENTS OF SOLICITATIONS  |  |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi | opies of the amendment; (b) By ackn<br>e to the solicitation and amendment<br>OFFERS PRIOR TO THE HOUR At<br>er already submitted, such change m | nowledging ro<br>numbers. F<br>ND DATE Si<br>may be made | eceipt of this amendment on each copy of the<br>AILURE OF YOUR ACKNOWLEDGEMENT<br>PECIFIED MAY RESULT IN REJECTION OF | offer submitted; or (c) By<br>FO BE RECEIVED AT<br>YOUR OFFER. If by |
| to the solicitation and this amendment, and is receive   |  | specified.   |   |  |
| 2. ACCOUNTING AND APPROPRIATION DATA (If re  | quired)  | Net In   | crease:   | \$4,039,408.87   |
| )1   |  |  | MODIFIES THE CONTRACT/ORDER NO. AS  |  |
|  |  |  |   |  |
| ORDER NO. IN ITEM 10A.   | TORGONN TO: (Specify authority)  | THE CHAI   | IGES SET FORTH IN ITEM 14 ARE MADE IF   | THE CONTRACT   |
| B. THE ABOVE NUMBERED CONTRA   | CT/ORDER IS MODIFIED TO REFL   | LECT THE A   | DMINISTRATIVE CHANGES (such as chang<br>Y OF FAR 43.103(b).   | es in paying office,   |
| appropriation date, etc.) SET FORT   | H IN ITEM 14, PURSUANT TO THE  | AUTHORIT   | Y OF FAR 43.103(b).   |  |
| C. THIS SUPPLEMENTAL AGREEMEN  | NT IS ENTERED INTO PURSUANT  | TO AUTHO   | RITY OF:  |  |
| D. OTHER (Specify type of modification   | and authority)   | -  |   |  |
| X DFARS 252.232-7000 I   | Limitation of Gove:  | rnment   | 's Obligation   |  |
| IMPORTANT: Contractor 🗵 is not,  | is required to sign this documer   |  |   | uing office  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION  |  |  |   |  |
|  |  | -  |   |  |
|  |  |  |   |  |
| See Block 14 Continuation Sh   | ieet   |  |   |  |
| Delivery: 04/30/2013   |  |  |   |  |
| elivery Location Code: 0008  | 718777   |  |   |  |
| ee Attached Schedule   |  |  |   |  |
| See Attached Schedule  |  |  |   |  |
| see Attached Schedule CO 802   | 35 IIS   |  |   |  |
| 20 Incuenca Schedule CO 802  | 00   |  | 74  |  |
| count Assignment. V C/I 7-   | count. 6100 25270  |  |   |  |
| ccount Assignment: Y G/L Ac  |  | a.t  |   |  |
| usiness Area: D000 Commitme  | nt Item: 252000 Co   | JSC  |   |  |
| ontinued   |  |  |   |  |
| Except as provided herein, all terms and conditions of the   | ne document referenced in Item 9A o  |  |   |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |  | 16A  | NAME AND TITLE OF CONTRACTING OF  | FICER (Type or print)  |
|  |  | Pr   | escott Dalrymple  |  |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIGNE  | D 16B.   | UNITED STATES OF AMERICA  | 16C. DATE SIGNED   |
|  |  | á  | Top A cort lets la m  | 2010 01.1  |
| (Signature of person authorized to sign)   |  | 7  | (Signature of Contracting Officer)  | 8/3//2   |
| NSN 7540.01.152.8070   | P  |  |   | OTANDADD FORM 20 (DEV. 40 00)  |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

|                    | REFERENCE NO. OF L JMENT BEING CONTINUED | PAGE | OF |
|--------------------|--|------|----|
| CONTINUATION SHEET | GS35F5537H/D12PD00656/0003               | 2    | 12 |

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|--------------|---|-----------------|-------------|-------------------|---------------|
| (A)          | Center: DS68694100 Functional Area:   | (0)             | (1)         | (E)               | ( £ )         |
|              | 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:  |                 |             |                   |               |
| 00040        | CLIN0001 Incremental Funds  |                 |             |                   | 4,039,408.87  |
|              |   |                 | ¥1.         |                   |               |
|              |   |                 |             |                   |               |
|              |   | 100             |             |                   |               |
|              |   | 1,81            |             |                   |               |
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|              |   | 3-1.1           |             |                   |               |
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|              | X .   |                 |             |                   |               |

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|----------------|---------------------|--------------|
| D12PD00656/000 | 3 SRI International |              |

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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

| 1 | Document No.    | Document Title    | Page 4 of 12 |
|---|-----------------|-------------------|--------------|
|   | D12PD00656/0003 | SRI International |              |

### 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 |
| 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 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 |
| 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

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|-----------------|-------------------|----------------|
| D12PD00656/0003 | SRI International | 1 4 5 6 6 1 12 |

### 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

| - |                 |                   |              |
|---|-----------------|-------------------|--------------|
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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 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

D12PD00656

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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

| Document No.    | Document Title    | Page 10 of 12 |
|-----------------|-------------------|---------------|
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# 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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|-----------------|-------------------|---------------|
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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) <u>CLIN 0001</u> 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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|-----------------|-------------------|---------------|
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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/MODIFIC  | ATION OF CONTRACT   | 1. CONTRACT ID CODE  | PAGE OF PAGES                               |
|--|---|--|---|
| ×  |   |  | 1 26  |
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   | 4. REQUISITION/PURCHASE REQ. NO.   | 5. PROJECT NO. (If applicable)              |
| 0004<br>SISSUED BY CODE  | See Block 16C   | See Schedule   |   |
| CODE<br>OOI, National Business Center<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Gierra Vista AZ 85635         | D32<br>er, AQD  | 7. ADMINISTERED BY (If other than flom 6)  DOI, Acquisition Services Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636   | Directora                                   |
| . NAME AND ADDRESS OF CONTRACTOR (No., stree.  | L county, State and ZIP Code)   | (x) 9A. AMENDMENT OF SOLICITATION NO.  |   |
|  |   | <u>~</u>   |   |
| RI INTERNATIONAL<br>ttn: ATTN GOVERNMENT POC   |   | 9B. DATED (SEE ITEM 11)  |   |
| 33 RAVENSWOOD AVE  |   | Joseph Comment of the |   |
| CNLO PARK CA 94025-3453  |   |  |   |
|  |   | x GS35F5537H   | NO.   |
|  |   | D12PD00656   |   |
|  |   | 10B. DATED (SEE ITEM 13)   |   |
| ODE 0070123732   | FACILITY CODE   | 05/25/2012   |   |
|  | 11. THIS ITEM ONLY APPLIES  | TO AMENDMENTS OF SOLICITATIONS   |   |
| THE PLACE DESIGNATED FOR THE RECEIPT OF C  | OFFERS PRIOR TO THE HOUR AN<br>r already submitted, such change m<br>I prior to the opening hour and date |  | YOUR OFFER. If by or letter makes reference |
| ee Schedule  | 1   | Net Increase:  | \$14,246,305.42                             |
| 13. THIS ITEM ONLY APPLIES TO M  | ODIFICATION OF CONTRACTS/OR   | RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D   | DESCRIBED IN ITEM 14.                       |
|  |   |  | 500 000 000 000 000 000 000 000 000 000     |
| A. THIS CHANGE ORDER IS ISSUED P<br>ORDER NO. IN ITEM 10A.   | URSUANT TO: (Specify authority)   | THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN   | THE CONTRACT                                |
| B. THE ABOVE NUMBERED CONTRAC<br>appropriation date, etc.) SET FORTH   | T/ORDER IS MODIFIED TO REFL<br>IN ITEM 14, PURSUANT TO THE  | ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).   | is in paying office,                        |
| C. THIS SUPPLEMENTAL AGREEMEN  | T IS ENTERED INTO PURSUANT  | TO AUTHORITY OF:   |   |
| X FAR 52.243-1 Changes   | , Fixed Price   |  |   |
| D. OTHER (Specify type of modification   | and authority)  |  |   |
|  |   |  |   |
| IMPORTANT: Contractor Sis not.   | Is required to sign this documen  | nt and return 1 copies to the issui  | ng office.                                  |
| 4. DESCRIPTION OF AMENDMENT/MODIFICATION (   | Organized by UCF section heading  | s, including solicitation/contract subject matter where feat   | sible.)                                     |
| har na airighean an maistean an an an an an an an an airigh fainn airigh an ann a bhair fach an fach an an air | ard training sched  | CLIN ceiling values to accomulule, provide incremental fund  |   |
| ee Block 14 Continuation She   | et  |  |   |
|  |   |  |   |
| DB: Destination  |   |  |   |
| eriod of Performance: 05/01/   | 2012 to 04/30/201   | 4  |   |
|  |   |  |   |
| ontinued   |   |  |   |
|  | document referenced in Item 9A o  | r 10A, as heretofore changed, remains unchanged and in   | full force and effect.                      |
| A NAME AND TITLE OF SIGNER (Type or print)   |   | 16A NAME AND TITLE OF CONTRACTING OFF  |   |
| 7 , 1  | M   | Brenda Campbell  |   |
| 5B. CONTRACTORIOFFEROR   | CTS Manager   |  | 18C. DATE SIGNED                            |
| S. SONTING ON OFFERDRA   | 130.JATE SIGNE  | TOP USINED STATES OF AMERICA   | 0 0 0 O O                                   |
| (orgnature of person authorized to sign)   | - 20 Sept 20  | (Signisture of Contracting Officer)  | 4-20-20                                     |
| SN 7540-91-152-8070  |   | Tograture or contracting chiefly   | STANDARD FORM 30 (REV. 10-83)               |
| evious edition unusable  |   | F  | Prescribed by GSA<br>FAR (48 CFR) 53.243    |
| V  |   |  |   |

| 2 AMENDMENTINODIFICATION NO  | AMENDMENT OF SOLICITATION/MODIFIC   | ATION OF CONTRACT  | CONTRACT ID CODE   | PAGE OF PAGES  | PAGE OF PAGES |  |
|--|---|--|--|--|---------------|--|
| See Schedule  See Schedule  See Schedule  John Addinate Husiness Center, AQD  Division 3/ Branch 2  DOI, National Business Center, AQD  Division 3/ Branch 2  Sierra Vista AZ 85635  Sierra Vista AZ 85635  E AMMERADA ADDRESS OF CONTRACTOR (No. 4000 county). Siew and ZPP Cools  E AMMERADA ADDRESS OF CONTRACTOR (No. 4000 county). Siew and ZPP Cools  E AMMERADA ADDRESS OF CONTRACTOR (No. 4000 county). Siew and ZPP Cools  E AMMERADA ADDRESS OF CONTRACTOR (No. 4000 county). Siew and ZPP Cools  E AMMERADA ADDRESS OF CONTRACTOR (No. 4000 county). Siew and ZPP Cools  E AMMERADA ADDRESS OF CONTRACTOR (No. 4000 county). Siew and ZPP Cools  EXT INTERNATIONAL  Letter 3. A 94025-3453  FACILITY COOLS  11. THIS ITEM ONLY APPLIES TO AMMERICANTOR FOR COUNTRACTOR FOR NO.  DIS EXPORTANCE OF COUNTRACTOR (No. 4000 county). Siew and ZPP Cools  THE EXPLOSE EDISABATION FOR COUNTRACTOR (No. 4000 country). Siew and ZPP Cools  THE EXPLOSE EDISABATION FOR COUNTRACTOR (No. 4000 country). Siew and Siew and Country of  |   |  |  |  |               |  |
| The Boundary of State St |   | 3. EFFECTIVE DATE  |  | 5. PROJECT NO. (If applicat  | ole)          |  |
| DOI, National Business Center, AQD Division 3/ Branch 2 314 3 Rwy 92 Sierra Vista AZ 85635 E NAME AND ADDRESS OF CONTRACTOR No. News. county, Side and ZP Code  B NAME AND ADDRESS OF CONTRACTOR No. News. county, Side and ZP Code  ON SI INTERNATIONAL  THE REMOVE AND ADDRESS OF CONTRACTOR No. News. county, Side and ZP Code  ON SI INTERNATIONAL  THE SIDE OF CONTRACTOR No. News. county, Side and ZP Code  ON THE SIDE OF CONTRACTOR No. News. county, Side and ZP Code  ON THE SIDE OF CONTRACTOR No. News. county, Side and ZP Code  ON THE SIDE OF CONTRACTOR No. News. county, Side and ZP Code  ON THE SIDE OF CONTRACTOR No. News. county, Side and ZP Code  ON THE SIDE OF CONTRACTOR NO. NEWS.  INTERNATIONAL  ON THE SIDE OF CONTRACTOR NO. NEWS.  The side of enabled of Side Side Side Side Side Side Side Side   |   | See Block 16C  |  | 0005   |               |  |
| REI INTERNATIONAL  Strin: ATTM GOVERNMENT POC  33 RAVENSHOOD AVE  BENLO PARK CA 94025-3453  The above numbered solicitation is amended as set from in term 14. The hour and date specified for modely of Offices and solicitation is amended as set from in term 14. The hour and date specified for modely of Offices and solicitation is amended as set from in term 14. The hour and date specified for modely of Offices and solicitation is amended as set from in term 14. The hour and date specified for modely of Offices and solicitation is amended as set from in term 14. The hour and date specified for modely of Offices and 15. and returning model of the amendment prior to the four and date specified in the solicitation of a semented by one of the following methods (e) 8y completing them 8 and 15. and returning model of the amendment prior to the four and date specified in the solicitation as semented one specified. Offices and 15. and returning model of the amendment prior to the four and date specified in the solicitation and semented one specified. Of the amendment of  | DOI, National Business Cente<br>Division 3/ Branch 2<br>354 S Hwy 92  |  | DOI, Acquisition Service<br>Division 3/ Branch 2<br>Post Office Box 1420   | DSZ  |               |  |
| The above numbered solicitation is amended as set forth in liter M.1. This ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   The above numbered solicitation is amended as set forth in liter M.1. This Item ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   The above numbered solicitation is amended as set forth in liter M.1. The low and date specified in the solicitation or as amended, by one of the following methods (a) by completing copies of the amendment on each copy of the offer submitted, or (c) By specimely with a control of the amendment on the solicitation and amendment mumbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEVED AT THE PLACE DESIGNATED FOR THE RECEVER OF OFFERS PRIOR TO THE HOUR AND DATE SECRETIES MAY RESCRIBED IN RECEVED FOR THE PLACE DESIGNATED FOR THE RECEVER OF OFFERS PRIOR TO THE HOUR AND DATE SECRETIES MAY RESCRIBED IN RECEVED AT THE PLACE DESIGNATED FOR THE RECEVER OF OFFERS PRIOR TO THE HOUR AND DATE SECRETIES MAY RESCRIBED IN THE SECRETIES AND AND APPEAR OF THE METHOD AND APPLIES TO MODIFICATION OF CONTRACTS. THE CONTRACTGROBER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE 1. THIS CHANGE ONDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE 1. THIS CHANGE ONDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE 1. THIS CHANGE ONDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE 1. THIS CHANGE ONDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES (such as changes in paying office, appropriation date, set.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF PAR 43. DISID.  THE ABOVE NUMBERED CONTRACTIONORER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, set.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF PAR 43. DISID.  E. IMPORTANT: Co   | SRI INTERNATIONAL<br>Attn: ATTN GOVERNMENT POC<br>333 RAVENSWOOD AVE  | , county, State and ZIP Code)  | 9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORD GS 35 F5 53 7 H D12 PD00656   | ER NO.   |               |  |
| The dove numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers    The dove numbered solicitation is amended as set forth in Item 14. The hour and date specified in the solicitation or as amended,   I is not extended.   I is not extended to the solicitation and amendment numbers.   I is not extended.   I is not extended to the solicitation and management numbers.   I is not extended to the solicitation and management numbers.   I is not extended to the solicitation and management numbers.   I is not extended to the solicitation and management numbers.   I is not extended to the solicitation and management numbers of the solicitation and management numbers.   I is not extended to the solicitation and management numbers.   I is not extended to the solicitation and extended to the ex  | CODE  | TEACH ITY CODE   | 52-000 NAVOR - NO CONTROL - STATE OF THE STA |  |               |  |
| The above numbered solicitation is amended as set form in liem 14. The hour and date specified for receipt of Offers   sexended.   In 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 compositing thems 8 and 15, and returning solicitation and amendment or as amended, by one of the following methods (a) By compositing specified for telegram which includes a reference to the solicitation and amendment rumbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED AT THE PLACE DESIGNATED AND ASSETTION DATA (if required)  12. ACCOUNTING AND APPEAR TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN THEM 14.  CHECK ONE  13. THIS CHANGE ORDER IS ISSUED PURSUANT TO :(Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  24. THIS CHANGE ORDER IS ISSUED PURSUANT TO :(Specify authority) THE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF:  25. ZA 3 - Changes, Fixed Price  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor  15. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/bontrad subject matter where feasible)  26. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation bontrad subject matter where feasible)  27. SEE BLOCK 14. Continuatio | 0070123732  | 0  |  |  | - January     |  |
| See Schedule  13. 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 CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch 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. FAR 52.243-1 Changes, Fixed Price  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor  | Items 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Circuit of this amendment you desire to change an offer | pies of the amendment, (b) By acknowle<br>to the solicitation and amendment num<br>OFFERS PRIOR TO THE HOUR AND<br>or already submitted, such change may | edging receipt of this amendment on each copy of the<br>mbers. FAILURE OF YOUR ACKNOWLEDGEMEN<br>DATE SPECIFIED MAY RESULT IN REJECTION of<br>be made by telegram or letter, provided each telegr  | he offer submitted; or (c) By<br>T TO BE RECEIVED AT<br>DF YOUR OFFER. If by |               |  |
| 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 19A.  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 FAR 52.243-1 Changes, Fixed Price  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor  |   | uired) Ne  | t Increase:  | \$14,246,305.42  |               |  |
| 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 encorporate FAR clause 52.232-99.  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 encorporate FAR clause 52.232-99.  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 encorporate FAR clause 52.232-99.  The purpose of this modification is to adjust CLIN ceiling values to accommodate changes to encorporate FAR clause 52.232-99.  The purpose of this modification is to adjust CLIN ceiling values to accommodate changes to encorporate FAR clause 52.232-99.  The purpose of this modification is to adjust CLIN ceiling values to accommodate changes to encorporate FAR clause 52.232-99.  The purpose of this modification is to adjust CLIN ceiling values to accommodate changes to encorporate FAR clause 52.232-99.  The purpose of this modification is to adjust CLIN ceiling values to accommodate changes to encorporate FAR clause 52.232-99.  The purpose of this modification is to adjust CLIN ceiling values to accommodate changes to encorporate FAR clause 52.232-99.  The purpose of this modification is to adjust CLIN ceiling values to accommodate the provide incremental funding, and encorporate far provide incremental funding, an | B. THE ABOVE NUMBERED CONTRAC<br>appropriation date, etc.) SET FORTH<br>C. THIS SUPPLEMENTAL AGREEMEN<br>X FAR 52.243-1 Changes   | CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTORIS ENTERED INTO PURSUANT TO FIXED PRICE   | T THE ADMINISTRATIVE CHANGES (such as cha<br>ITHORITY OF FAR 43.103(b).  |  |               |  |
| 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  TOB: 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)  Brenda Campbell  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  | E IMPORTANT: Contractor   | ▼ is required to sign this document a  | and return 1 copies to the is  | ssuing office  |               |  |
| 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  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED   | 14. DESCRIPTION OF AMENDMENT/MODIFICATION ( The purpose of this modification of the Army Reserve National Guerra  | (Organized by UCF section headings, i<br>tion is to adjust Ca<br>ard training schedu   | including solicitation/contract subject matter where the LIN ceiling values to according to the contract of the contract subject matter where the contract subject sub | ommodate changes t   | 0             |  |
| 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)  Brenda Campbell  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED   | OB; Destination   |  |  |  |               |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  Brenda Campbell  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED   |   |  |  | d in full force and effect   |               |  |
| Brenda Campbell  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED   |   | e accument referenced in Item 9A or 1  |  |  |               |  |
| 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  |   |  |  |  |               |  |
| (Signature of person authorized to sign)   | 15B. CONTRACTOR/OFFEROR   | 15C. DATE SIGNED   |  | 16C. DATE SIG  | GNED          |  |
| resignature or person authorized to sign)  | (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
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NAME OF OFFEROR OR CONTRACTOR
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| ITEM NO.      | SUPPLIES/SERVICES   | QUANTITY |             | UNIT PRICE | AMOUNT                  |
|---------------|---|----------|-------------|------------|-------------------------|
| (A)           | (B)   | (C)      | (D)         | (E)        | (F)                     |
|               | Add Item 00050 as follows:  |          |             |            |                         |
|               |   |          |             |            | 5 046 205 46            |
| 00050         | CLIN 0001 and 0003 funding<br>Requisition No: 0040058434  |          |             |            | 5,246,305.42            |
|               | Requisition No. 0040030434  |          |             |            |                         |
|               | Accounting Info:<br>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.12IILS19 PR Acct Assign Line: 01                                 |          |             |            |                         |
|               | Funded: \$5,246,305.42  |          |             |            |                         |
|               | Funding for CLIN 0001 in the amount of  |          | 11          |            |                         |
|               | \$3,676,121.42  |          |             |            |                         |
|               | Funding for CLIN 0003 in the amount of \$1,570,184.00   | •        |             |            |                         |
|               | \$1,370,164.00  |          |             |            |                         |
|               | Add Item 00060 as follows:  |          |             |            |                         |
|               |   |          |             |            |                         |
| 00060         | CLIN 0003, 0005, and 0012 funding   |          |             |            | 5,000,000.00            |
|               | Requisition No: 0040058405  |          |             |            |                         |
|               | Accounting Info:  | 1        |             |            |                         |
|               | 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.12IILS19 PR Acct Assign Line: 01                                 |          |             |            |                         |
|               | Funded: \$5,000,000.00  |          |             |            |                         |
|               | 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   |          |             |            |                         |
|               |   |          |             |            |                         |
|               | Add Item 00070 as follows:  |          |             |            |                         |
|               |   |          |             |            | 4 000 000 00            |
| 00070         | CLIN 0012 funding<br>Requisition No: 0040058423   |          |             |            | 4,000,000.00            |
|               |   |          | $  \cdot  $ |            |                         |
|               | Accounting Info:<br>01 Account Assignment: Y G/L Account: 6100.252V0                              |          |             |            |                         |
|               | Business Area: D000 Commitment Item: 252V00 Cost  |          |             |            |                         |
|               | Continued   |          |             |            |                         |
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NAME OF OFFEROR OR CONTRACTOR

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| A)     | (B)  | (0)             | (0) | 147               | 1-7           |
|        | Center: DS68694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: |                 |     |                   |               |
|        | DS68694100 Project/WBS: DR.WHTRC.12ITRC09 PR Acct                                  |                 |     |                   |               |
|        | Assign Line: 01  |                 |     |                   |               |
|        | Funded: \$4,000,000.00   |                 |     |                   |               |
|        | randed: \$4,000,000.00   |                 |     |                   |               |
|        | Funding for CLIN 0012 in the amount of   | l               | 11  |                   |               |
|        | \$4,000,000.00   |                 |     |                   |               |
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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.

| Contract Modification   | Document No.      | Document Title                | Page 7 of 26 |
|---|-------------------|-------------------------------|--------------|
| 100 May | D12PD00656 / 0004 | XCTC - Stacked Rotation costs |              |

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<br>GFP Reimbursable | \$15,312,482.00<br>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 Contract Modification Document No. Document Title Page 8 of 26
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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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|                       | D12PD00656 / 0004 | XCTC - Stacked Rotation costs |              |

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
 \$6,696,423.00

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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/SPECIFCATIONS

# 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.)

| <b>Quantity</b> | Flextrain Equipment   |
|-----------------|---|
| 2               | Portable Base Station/Network Operations Center (PBS/NOC),<br>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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### 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 multiphase 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
- O 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
- o 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
- O 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
- o 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
- o 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)
- o 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:

|                             | Estimated        |                 |                  |
|-----------------------------|------------------|-----------------|------------------|
|                             | Contract Value   | Obligated       | Un- Obligated    |
| 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   |
| Totals                      | \$179,468,542.00 | \$42,632,787.27 | \$136,835,754.73 |

|                       | 7.11              | S                             | D 24 526      |
|-----------------------|-------------------|-------------------------------|---------------|
| Contract Modification | Document No.      | Document Title                | Page 24 of 26 |
|                       | D12PD00656 / 0004 | XCTC – Stacked Rotation costs |               |

#### 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 (i) 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."

| Contract Modification | Document No.      | Document Title                | Page 25 of 26 |
|-----------------------|-------------------|-------------------------------|---------------|
|                       | D12PD00656 / 0004 | XCTC – Stacked Rotation costs |               |

- (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)

| Contract Modification | Document No.      | Document Title                | Page 26 of 26 |
|-----------------------|-------------------|-------------------------------|---------------|
|                       | D12PD00656 / 0004 | XCTC - Stacked Rotation costs |               |

# 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)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |  |               | 1. CONTRACT ID CODE PAGE OF PAGE  1   |                 |              |                   |  |
|--|--|---------------|---|-----------------|--------------|-------------------|--|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE  | 4 REO         | REQUISITION/PURCHASE REQ. NO. 5. PR   |                 |              | . (If applicable) |  |
|  |  |               |   |                 |              | (                 |  |
| 0005<br>6. ISSUED BY CODE  | 12/27/2012<br>D32  | 7 ADI         | 7. ADMINISTERED BY (If other than Item 6) COD   |                 |              |                   |  |
| DOI, National Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635       |  | Div           | 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)                                | (x) 9A        | AMENDMENT OF SOLICITATION NO.   |                 | <del></del>  |                   |  |
| SRI INTERNATIONAL<br>Attn: ATTN GOVERNMENT POC<br>333 RAVENSWOOD AVE<br>MENLO PARK CA 94025-3453 |  |               | DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORD 535F5537H 2PD00656   | ER NO.          |              |                   |  |
| 2005   | Teach try coops  |               | B. DATED (SEE ITEM 13)  |                 |              |                   |  |
| CODE 0070123732  | FACILITY CODE  |               | 5/25/2012   |                 |              |                   |  |
|  | 11. THIS ITEM ONLY APPLIES                                   | TO AMENDA     | IENTS OF SOLICITATIONS  | ****            |              |                   |  |
| CHECK ONE  A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.                              | ODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority) | THE CHANG     | DDIFIES THE CONTRACT/ORDER NO. A<br>SES SET FORTH IN ITEM 14 ARE MADE<br>MINISTRATIVE CHANGES (such as cha<br>OF FAR 43.103(b). | IN THE CO       | NTRACT       | 14.               |  |
| C. THIS SUPPLEMENTAL AGREEMEN  | T IS ENTERED INTO PURSUANT                                   | TO AUTHOR     | ITY OF:   |                 |              |                   |  |
| D. OTHER (Specify type of modification   | and authority)   | <u> </u>      |   |                 |              |                   |  |
| E. IMPORTANT: Contractor 🗵 is not.   | is required to sign this docume                              | nt and raturn | 0 copies to the i   | esuing office   |              |                   |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION See Block 14 Continuation                              | (Organized by UCF section heading                            | gs, including | solicitation/contract subject matter where  | feasible.)      |              |                   |  |
| Payment Terms:<br>ACCP<br>Period of Performance: 05/01   | /2012 to 04/30/201   | 1.4           |   |                 |              |                   |  |
| Except as provided herein, all terms and conditions of the                                       | ne document referenced in Item 9A                            | or 10A, as he | retofore changed, remains unchanged an  | d in full force | e and effect |                   |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |  | 16A.          | NAME AND TITLE OF CONTRACTING   |                 |              |                   |  |
|  |  |               | escott Dalrymple  |                 |              |                   |  |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIGNE  | ED 16B.       | UNITED STATES OF AMERICA Prosports Dalu   | (m D            | 6            | 2/27/2012         |  |
| (Signature of person authorized to sign)   |  |               | (Signature of Contracting Office)   | The             |              |                   |  |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

| AMENDME   | ENT OF SOLICITATION/MODIFIC   | CATION OF C                       | ONTRACT                                     | 1   | CONTRACT ID CO                       | DE                     | PAGE OF               | İ                 |
|---|---|-----------------------------------|---|---|--------------------------------------|------------------------|-----------------------|-------------------|
| 2. AMENDMEI   | NT/MODIFICATION NO.   | 3. EFFECTIVE                      | DATE  | 4. REQUI  | SITION/PURCHASE                      | REQ. NO.               | 5. PROJECT NO         | . (If applicable) |
| 0005  |   | 12/27/2                           | 012   |   |                                      |                        |                       |                   |
| S. ISSUED BY  | CODE  |                                   |   | 7. ADMINISTERED BY (If other than Item 6) CODE D32  |                                      |                        |                       |                   |
| DOI, National Business Center, AQD<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635 |   |                                   |   | DOI, Acquisition Services Directora Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636 |                                      |                        |                       |                   |
| B. NAME AND   | ADDRESS OF CONTRACTOR (No., street  | et, county, State and             | 1 ZIP Code) (                               | (x) 9A. Al  | MENDMENT OF SOL                      | ICITATION NO.          |                       |                   |
| יסד דאויים  | ERNATIONAL  |                                   |   |   |                                      |                        |                       |                   |
|   | TTN GOVERNMENT POC  |                                   |   | 9B. D   | ATED (SEE ITEM 11)                   | 1                      |                       |                   |
|   | ENSWOOD AVE   |                                   |   |   |                                      |                        |                       |                   |
| ENLO PA   | ARK CA 94025-3453   |                                   | _   | 104 1   | AODIEICATION OF C                    | ONTDACT/ODDED N        | 10                    |                   |
|   |   |                                   | 2   | X GS3   | 5F5537H                              | ONTRACT/ORDER N        | <b>1</b> 0.           |                   |
|   |   |                                   |   | D12   | PD00656                              |                        |                       |                   |
|   |   |                                   |   | 10B. E  | OATED (SEE ITEM 1                    | 3)                     |                       |                   |
| CODE 00   | 70123732  | FACILITY COI                      | DE  | 05/   | 25/2012                              |                        |                       |                   |
|   |   | 11. THIS ITE                      | EM ONLY APPLIES TO AN                       | MENDMEN   | ITS OF SOLICITATIO                   | NS                     |                       |                   |
|   | tation and this amendment, and is receive FING AND APPROPRIATION DATA (If re edule  13. THIS ITEM ONLY APPLIES TO M | quired)                           | ,   |   | FIES THE CONTRAC                     | T/ORDER NO. AS DE      | SCRIBED IN ITEM       | 14.               |
| CHECK ONE   | A. THIS CHANGE ORDER IS ISSUED<br>ORDER NO. IN ITEM 10A.  | PURSUANT TO:                      | (Specify authority) THE (                   | CHANGES   | SET FORTH IN ITE                     | M 14 ARE MADE IN T     | THE CONTRACT          |                   |
| Х   | B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT   | CT/ORDER IS M<br>H IN ITEM 14, PU | ODIFIED TO REFLECT T<br>JRSUANT TO THE AUTH | THE ADMII<br>HORITY OI  | NISTRATIVE CHANG<br>F FAR 43.103(b). | ES (such as changes    | in paying office,     |                   |
|   | C. THIS SUPPLEMENTAL AGREEMEN   | NT IS ENTERED                     | INTO PURSUANT TO AU                         | UTHORITY  | OF:                                  |                        |                       |                   |
|   | D. OTHER (Specify type of modification  | and authority)                    |   |   |                                      |                        |                       |                   |
| IMPORTAN  | IT: Contractor 🗵 is not.  | ☐ is required t                   | to sign this document and                   | l return  | 0                                    | copies to the issuin   | a office              |                   |
| . IMPORTAN  | IT: Contractor ☑ is not, TION OF AMENDMENT/MODIFICATION   |                                   |   | ·   |                                      |                        |                       |                   |
| ee Bloo   | ck 14 Continuation  |                                   |   |   |                                      |                        |                       |                   |
| ayment<br>CCP   | Terms:  |                                   |   |   |                                      |                        |                       |                   |
| eriod o   | of Performance: 05/01   | ./2012 to                         | 04/30/2014                                  |   |                                      |                        |                       |                   |
| Except as pro   | vided herein, all terms and conditions of t   | he document refe                  | erenced in Item 9A or 10A,                  | , as hereto   | fore changed, remair                 | is unchanged and in fo | ull force and effect. |                   |
| 5A. NAME AI   | ND TITLE OF SIGNER (Type or print)  |                                   |   |   |                                      | CONTRACTING OFFI       | CER (Type or print    | )                 |
|   |   |                                   |   |   | cott Dalrym                          |                        |                       |                   |
| 5B. CONTRA  | ACTOR/OFFEROR   |                                   | 15C. DATE SIGNED                            | 16B. UN   | ITED STATES OF AM                    | MERICA                 |                       | C. DATE SIGNED    |
|   |   |                                   |   |   |                                      |                        | 1                     | 2/27/2012         |

(Signature of Contracting Officer)

| D12PD00656/0005          | SRI International   | Page <b>2</b> of <b>5</b> |
|--------------------------|---------------------|---------------------------|
|                          | TABLE OF CONTENTS   |                           |
| SECTION A – Solicitation | on/Contract Form    |                           |
| Block 14 (               | page 3              |                           |
| SECTION G Contract       | Administration Data |                           |

Payment Milestones

page 4

G.8

| D12PD00656/0005 SRI International Page 3 of 5 | D121 D00030/0003 |  | Page 3 of 5 |
|---|------------------|--|-------------|
|---|------------------|--|-------------|

## 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.

| D12PD00656/0005 | SRI International | Page <b>4</b> of <b>5</b> |
|-----------------|-------------------|---------------------------|
|-----------------|-------------------|---------------------------|

## 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 Mont | thly             | NTE        | \$ 790,843.00         |
|             | GFP Reimbursable to be   | e billed Monthly | NTE        | \$ 1,591,798.00       |
|             |                          |                  |            |                       |
| CLIN 0002 X | CTC Exercise 12-03       |                  |            |                       |
|             | inal Day of Exercise     | 06/30/2012       |            | \$ 3,896,621.00       |
|             | rocurement Closeout      | 07/30/2012       |            | \$ 432,958.00         |
|             | ravel                    | Monthly          |            | NTE \$ 1,082,188.00   |
|             | otal                     | 1/10114111       |            | \$ 5,411,767.00       |
| -           |                          |                  |            | φ ε, .11, / ε / ι ε ε |
| CLIN 0003 X | CTC Exercise 12-04       |                  |            |                       |
| F           | inal Day of Exercise     | 07/27/2012       |            | \$ 3,953,877.00       |
|             | rocurement Closeout      | 08/27/2012       |            | \$ 439,320.00         |
| T           | ravel                    | Monthly          |            | NTE\$ 916,956.00      |
| T           | otal                     | ·                |            | \$5,310,153.00        |
|             |                          |                  |            |                       |
|             | CTC Exercise 12-06       |                  |            |                       |
|             | inal Day of Exercise     | 08/23/2012       |            | \$ 3,294,294.00       |
|             | rocurement Closeout      | 09/23/2012       |            | \$ 366,033.00         |
| T           | ravel                    | Monthly          |            | NTE \$ 900,469.00     |
| T           | otal                     |                  |            | \$ 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

| D12PD00656/0005                      | SRI International         |            | Page <b>5</b> of <b>5</b> |
|--------------------------------------|---------------------------|------------|---------------------------|
|                                      |                           |            |                           |
| CLIN 0012 Upgrade FlexTrain Sy       | stem 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 eng | gineering models, Deliver | 5/1/2013   | \$700,000.00              |
| Build documentation, Weapo           | on pointing sensor study  |            |                           |
| Assist Gov't in MAC II Accreditation | on                        | 6/1/2013   | \$1,115,000.00            |
| Field Demonstration of MCS Interfa   | ice                       | 6/30/2013  | \$301,389.00              |
| Live fire support study              |                           | 7/1/2013   | \$100,000.00              |
| Lab demonstration of Orion softwar   | e                         | 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 | re(s)                     | 2/15/2014  | \$100,000.00              |
| Environmental Test results for Adva  | nced Tracker              | 3/15/2014  | \$50,000.00               |
| Deliver run-time executable for Orio | on software               | 4/15/2014  | \$1,475,301.00            |
| Deliver 100 upgraded EDI-2 units, I  | Deliver Build             | 4/15/2014  | \$900,000.00              |
| documentation                        |                           |            |                           |
| Travel                               |                           | Monthly    | \$139,014.00              |
| CLIN 0012 T                          | otal                      |            | \$6,571,030.00            |

|   |                               |                              | 1. CONTRACT ID CODE PAGES   |                    |                     |
|---|-------------------------------|------------------------------|---|--------------------|---------------------|
| AMENDMENT OF SOLICITATION/MODI  | IFICATION OF CON              | ITRACT                       |   | 1                  | 12                  |
| 2. AMENDMENT/MODIFICATION NO.   | 3. EFFECTIVE DA               | TE 4. RE                     | QUISITION/PURCHASE REQ. NO.   | 5. PROJECT         | NO. (If applicable) |
| 0006  | See Block                     | 16C 004                      | 0084164   |                    |                     |
| 6. ISSUED BY CO   | DDE D32                       | 7. AE                        | MINISTERED BY (If other than Item 6)  | CODE D32           | 2                   |
| DOI, National Business Cer<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635 | nter, AQD                     | Div<br>Pos                   | c, Acquisition Service<br>rision 3/ Branch 2<br>st Office Box 1420<br>erra Vista AZ 85636 | es Director        | ra                  |
| B. NAME AND ADDRESS OF CONTRACTOR (No.,   | street, county, State and ZIF | Code) (x) 9                  | A. AMENDMENT OF SOLICITATION NO.  |                    |                     |
| RI INTERNATIONAL Attn: ATTN GOVERNMENT POC BASS RAVENSWOOD AVE BENLO PARK CA 94025-3453     |                               |                              | B. DATED (SEE ITEM 11)  |                    |                     |
| ENZO 11MN G.1 31020 3133  |                               |                              | DA. MODIFICATION OF CONTRACT/ORD<br>S35F5537H<br>12PD00656                                | DER NO.            |                     |
|   |                               | 10                           | DB. DATED (SEE ITEM 13)   |                    |                     |
| CODE 0070123732   | FACILITY CODE                 |                              | 05/25/2012  |                    |                     |
|   | 11. THIS ITEM                 | ONLY APPLIES TO AMEND        | MENTS OF SOLICITATIONS  |                    |                     |
|   | TO MODIFICATION OF C          | CONTRACTS/ORDERS. IT I       | orease:  MODIFIES THE CONTRACT/ORDER NO. /  |                    | EM 14.              |
|   |                               |                              | DMINISTRATIVE CHANGES (such as ch<br>Y OF FAR 43.103(b).                                  |                    |                     |
| C. THIS SUPPLEMENTAL AGREE  | MENT IS ENTERED IN            | TO PURSUANT TO AUTHO         | RITY OF:  |                    |                     |
| D. OTHER (Specify type of modific   | ation and authority)          |                              |   |                    |                     |
| X DFARS 252.232-700   | **                            | n of Governmen               | t's Obligation"   |                    |                     |
| · · · · · · · · · · · · · · · · · · ·   |                               | ign this document and return | ^   | issuing office.    |                     |
| 14. DESCRIPTION OF AMENDMENT/MODIFICAT  |                               |                              |   |                    |                     |
| See Block 14 Continuation   |                               |                              |   |                    |                     |
| Delivery: 04/30/2013  |                               |                              |   |                    |                     |
| Payment Terms:  |                               |                              |   |                    |                     |
| ACCP  |                               |                              |   |                    |                     |
| Delivery Location Code: 00  | 008718777                     |                              |   |                    |                     |
| Continued   |                               |                              |   |                    |                     |
| Except as provided herein, all terms and conditions   |                               |                              |   |                    |                     |
| 15A. NAME AND TITLE OF SIGNER (Type or prin   | t)                            | 16/                          | A. NAME AND TITLE OF CONTRACTING  | OFFICER (Type or ) | orint)              |
|   |                               | Br                           | enda Campbell   |                    |                     |
| 15B. CONTRACTOR/OFFEROR   | 15                            | C. DATE SIGNED 168           | UNITED STATES OF AMERICA  | 12000              | 16C. DATE SIGNED    |
| (Signature of person authorized to sign)  | <del></del>                   | 1                            | (Signature of Contracting Officer)  | ) sell             | 4-17-20             |

| CONTINUE TION CHIEFT | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE C | )F |
|----------------------|---|--------|----|
| CONTINUATION SHEET   | GS35F5537H/D12PD00656/0006                | 2      | 12 |

NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| TEM NO. | SUPPLIES/SERVICES  | QUANTITY |     | UNIT PRICE | AMOUNT  |
|---------|--|----------|-----|------------|---------|
| (A)     | (B)  | (C)      | (D) | (E)        | (F)     |
|         | See Attached Schedule  |          |     |            |         |
|         | See Attached Schedule  |          |     | 1          |         |
|         | See Attached Schedule CO 80235 US                                | 1        | 1 1 |            |         |
|         | 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:                   |          | 1   |            |         |
|         | 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:                                       |          |     |            |         |
| 080     | CLIN 0001 Incremental Funding                                    |          |     |            | 498,582 |
|         | IT Approval Num: N   |          |     |            |         |
|         |  |          |     |            |         |
|         |  |          |     |            |         |
|         |  |          |     |            |         |
|         |  |          |     |            |         |
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SECTION I – Contract Clauses
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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.

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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; 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 |
| 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 | <b>XCTC Exercise 12</b> | -05 OPTION -   | CANCELLED |
|-----------|-------------------------|----------------|-----------|
| CLIN 0004 | ACTO Exercise 12        | -05 06 11014 - | 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
 \$4,872,885.00

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

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|                       | D12PD00656 / 0006 | XCTC – Stacked Rotation costs |              |

#### 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

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|-----------------------|-------------------|-------------------------------|--------------|
|                       | D12PD00656 / 0006 | XCTC – Stacked Rotation costs |              |

| CLIN 1005 | XCTC | Exercise | 13-05 | <b>OPTION</b> |
|-----------|------|----------|-------|---------------|
|-----------|------|----------|-------|---------------|

 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
 \$6,811,800.00

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

| Contract Modification | Document No.      | Document Title                | Page 9 of 12 |
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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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|-----------------------|-------------------|-------------------------------|---------------|
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# SECTION G -- CONTRACT ADMINISTRATION DATA

# G.6 CONTRACT FUNDING STATUS

Funding status is as follows:

|                             |        | Estimated Contract |                  |                     |
|-----------------------------|--------|--------------------|------------------|---------------------|
|                             |        | <u>Value</u>       | <u>Obligated</u> | <b>Un-Obligated</b> |
| 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      |
|                             | Totals | \$179,468,542.00   | \$43,131,370.00  | \$136,337,172.00    |

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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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|                       | D12PD00656 / 0006 | XCTC - Stacked Rotation costs |               |

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)

| AMENDME   | NT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT   |  | 1. CONTRACT ID CODE   |   | PAGE OF                                  | PAGES               |
|---|---|---|--|---|---|--|---------------------|
| THENDME   | ATT OF SOCIOTA HOMINODIFIC  | ATION OF CONTRACT   |  |   |   | 1  | 73                  |
| 2. AMENDME  | NTIMODIFICATION NO  | 3. EFFECTIVE DATE   | 4. RE  | QUISITION/PURCHASE REQ. NO  | 5. PF   | OJECT NO                                 | . (If applicable)   |
| 0007  |   | 05/01/2013  | See  | Schedule  |   |  |                     |
| 6. ISSUED BY  | CODE  | D32   | 7. A   | DMINISTERED BY (If other than Item 6)   | COD   | E D32                                    |                     |
| Divisio<br>354 S H  | tional Business Cente<br>on 3/ Branch 2<br>wy 92<br>Vista AZ 85635  | r, AQD  | Di<br>Po   | I, Acquisition Servic<br>vision 3/ Branch 2<br>st Office Box 1420<br>erra Vista AZ 85636  | ces Dir   | ectora                                   |                     |
| B. NAME AND   | ADDRESS OF CONTRACTOR (tio., street   | . county, State and ZIP Code)   | (x) <sup>E</sup>   | A. AMENDMENT OF SOLICITATION NO   | <b>)</b> .                                      |  |                     |
| Attn: AT<br>833 RAVE  | ERNATIONAL<br>ITN GOVERNMENT POC<br>ENSWOOD AVE<br>ARK CA 94025-3453  |   | z (  | B. DATED (SEE ITEM 11)  OA MODIFICATION OF CONTRACTION OS 35 F 55 37 H D12 PD00656 OB DATED (SEE ITEM 13)   | RDER NO.  |  |                     |
| CODE 00   | )70123732   | FACILITY CODE   |  | 05/25/2012  |   |  | 110.00.0            |
| Offers must<br>items 8 and<br>separate let<br>THE PLACE<br>virtue of this | numbered solicitation is amended as set for<br>t acknowledge receipt of this amendment profits and returning counter or telegram which includes a reference<br>E DESIGNATED FOR THE RECEIPT OF 6<br>s amendment you desire to change an offer<br>felation and this amendment, and is received | nior to the hour and date specificates of the amendment. (b) By a to the solicitation and amendment OFFERS PRIOR TO THE HOU or a tready submitted, such chang | ied in the solicition in the solicition of the solicities of the s | abon or as amended, by one of the follow<br>eceipt of this amendment on each copy o<br>AILURE OF YOUR ACKNOWLEDGEME<br>PECIFIED MAY RESULT IN REJECTION | if the offer sub<br>INT TO BE RI<br>I OF YOUR C | (a) By complemitted; or (c<br>ECEIVED AT | leting<br>} By<br>I |
|   | TING AND APPROPRIATION DATA (If req   | quired}   | Net In   | crease:   | \$43,0  | 33,731                                   | 1.55                |
| See Sch   |   | ODIFICATION OF CONTRACT   | S/ORDERS, IT   | MODIFIES THE CONTRACT/ORDER NO.   | . AS DESCRIE                                    | BED IN ITEM                              | 14.                 |
| CHECK ONE   | A. THIS CHANGE ORDER IS ISSUED F<br>ORDER NO. IN ITEM 10A.  | PURSUANT TO: (Specify autho   | rity) THE CHAI   | NGES SET FORTH IN ITEM 14 ARE MAI   | DE IN THE CO                                    | ONTRACT                                  |                     |
|   | B. THE ABOVE NUMBERED CONTRAC<br>appropriation date, etc.) SET FORT   | CT/ORDER IS MODIFIED TO R<br>I IN ITEM 14, PURSUANT TO  | REFLECT THE A  | ADMINISTRATIVE CHANGES (such as ci<br>TY OF FAR 43.103(b).  | hanges in pay                                   | ing office,                              |                     |
|   | C THIS SUPPLEMENTAL AGREEMEN  | T IS ENTERED INTO PURSUA  | NT TO AUTHO  | RITY OF:  |   |  |                     |
| Х   | DFARS 252.212-7001 C  | ontract Terms an  | nd Condi   | tions (APRIL 2012)  |   |  |                     |
|   | D OTHER (Specify type of modification   | and authority)  | ·  | - the -1  |   |  |                     |
|   | <u> </u>  | · · · · · · · · · · · · · · · · · · ·   |  |   |   |  |                     |
| E. IMPORTAN   | NT: Contractor.   lis not.  | <ul><li>(x) is required to sign this doc</li></ul>  | ument and retur  | n <u>l</u> copies to the  | e issuing offici                                | ∌.                                       |                     |

See Block 14 Continuation

| Payment Terms:   |                                   |  |                  |
|--|-----------------------------------|--|------------------|
| ACCP   |                                   |  |                  |
| Continued  |                                   |  |                  |
| Except as provided herein, all terms and conditions of the docu- | ment referenced in Item 9A or 10A | , as heretofore changed, remains unchanged and in full force and | l effect.        |
| 15A. NAME AND TITLE OF SIGNER (Type or pont)                     |                                   | 16A NAME AND TITLE OF CONTRACTING OFFICER (Type                  | or print)        |
| Zach Tyler, Contracts  | Manager                           | Brenda Campbell  |                  |
| 15B. CONTRACTOR/OFFERER  | 15C. DATE SIGNED                  | 168. UNITED STATES OF AMERICA                                    | 16C. DATE SIGNED |
| 11/1/  | - la la                           | Brinda (Bardoll)   | ر در سور ا       |

NSN 75-0-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

| AMENDME                                      | NT OF SOLICITATION/MODIFIC  | CATION OF C                                    | ONTRACT  |                  | 1. CONTRACT ID CODE   | PAGE            | OF PAGES               |
|--|---|--|--|------------------|---|-----------------|------------------------|
| 2. AMENDMEI                                  | NT/MODIFICATION NO.   | 3. EFFECTIVE                                   | DATE I   | 4. RI            | EQUISITION/PURCHASE REQ. NO.  | 5. PROJECT      | 73 NO. (If applicable) |
| 0007   |   | 05/01/20                                       |  |                  | Schedule  |                 | Tron (in Eppinodico)   |
| 6. ISSUED BY                                 | CODE  |  | ,15  | 7. A             | DMINISTERED BY (If other than Item 6)   | CODE D3         | 12                     |
| Divisio:<br>354 S H                          | tional Business Centern 3/ Branch 2<br>wy 92<br>Vista AZ 85635  | er, AQD  |  | Di<br>Po         | I, Acquisition Services vision 3/ Branch 2 st Office Box 1420 erra Vista AZ 85636                               |                 |                        |
| 8. NAME AND                                  | ADDRESS OF CONTRACTOR (No., street  | et, county, State and                          | ZIP Code)  | (x) <sup>S</sup> | DA. AMENDMENT OF SOLICITATION NO.   | ····            |                        |
| Attn: AT<br>333 RAVE                         | ERNATIONAL<br>TTN GOVERNMENT POC<br>ENSWOOD AVE<br>ARK CA 94025-3453  |  |  | х (              | OB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N GS35F5537H  D12PD00656  10B. DATED (SEE ITEM 13) | О.              |                        |
| CODE 00                                      | 70123732  | FACILITY COD                                   | E  |                  | 05/25/2012  |                 |                        |
|  |   | 11. THIS ITE                                   | M ONLY APPLIES TO A  |                  | DMENTS OF SOLICITATIONS   |                 |                        |
| CHECK ONE                                    | THIS ITEM ONLY APPLIES TO BE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMENT. | PURSUANT TO: (ACT/ORDER IS MOTH IN ITEM 14, PU | (Specify authority) THE  ODIFIED TO REFLECT 1 RSUANT TO THE AUTH | CHAI             |   | HE CONTRA       | ст                     |
| X  | D. OTHER (Specify type of modification  |  | lerms and Cor  | ndı              | tions (APRIL 2012)  |                 |                        |
| E. IMPORTAN                                  | T: Contractor  is not,  | x is required to                               | sign this document and   | retur            | n1 copies to the issuing  | g office.       |                        |
|  | TION OF AMENDMENT/MODIFICATION  | N (Organized by UC                             | √r section headings, inc   | udin             | g solicitation/contract subject matter where feasil   | ore.)           |                        |
| Payment<br>ACCP<br>Continue<br>Except as pro | ed  | the document refe                              | renced in Item 9A or 10A   | ., as h          | neretofore changed, remains unchanged and in fu   | uli force and e | ffect.                 |
|  | ND TITLE OF SIGNER (Type or print)  |  |  | 16/              | A. NAME AND TITLE OF CONTRACTING OFFICenda Campbell   |                 |                        |
| 15B. CONTRA                                  | ACTOR/OFFEROR   |  | 15C. DATE SIGNED   |                  | 3. 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 **CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS35F5537H/D12PD00656/0007

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NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO.<br>(A) | SUPPLIES/SERVICES (B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | Delivery Location Code: 0008718777 See Attached Schedule See Attached Schedule  | (0)             |             | (11)              | (1)           |
|                 | 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  |                 |             |                   | 35,839,408.87 |
|                 | 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:  |                 |             |                   |               |
| 00100           | Incremental Funding Requisition No: 0040085281  | :               |             |                   | 4,967,722.68  |
|                 | Accounting Info:<br>01 Account Assignment: Y G/L Account: 6100.252V0<br>Continued   |                 |             |                   |               |
|                 |   |                 |             |                   |               |
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NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO. | SUPPLIES/SERVICES  | QUANTITY |     | UNIT PRICE | AMOUNT      |
|----------|--|----------|-----|------------|-------------|
| (A)      | (B)  | (C)      | (D) | (E)        | (F)         |
|          | 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<br>Funded: \$4,967,722.68  |          |     |            |             |
|          | CLIN 1001 is incrementally in the amount of \$4,967,722.68 SEE SECTION B2 FOR ADDITIONAL LINE ITEM DETAIL  |          |     |            |             |
|          | Add Item 00110 as follows:   |          |     |            |             |
| 00110    | Incremental Funding Requisition No: 0040086110   |          |     |            | 2,226,600.0 |
|          | Accounting Info:<br>01 Account Assignment: Y G/L Account: 6100.252V0<br>Business Area: D000 Commitment Item: 252V00 Cost<br>Center: DS68694100 Functional Area:<br>DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center:<br>DS68694100 Project/WBS: DR.WHTRC.13RC0501 PR Acct |          |     |            |             |
|          | Assign Line: 01 Funded: \$2,226,600.00   |          |     |            |             |
|          | CLIN 1001 is incrementally funded in the amount of \$2,226,600.00 SEE SECTION B2 FOR ADDITIONAL LINE ITEM DETAIL   |          |     |            |             |
|          |  |          |     |            |             |
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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 |  |
| 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 CLIN0001 Programmatic Cost in the amount of \$3,676,121.42

Line item 0080 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

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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

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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 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

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

**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 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

Total \$18,253,962.00

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

Total \$.00

CLIN 1003 XCTC Exercise 13-03 OPTION-Cancelled

Labor/Materials FFP \$.00
Travel NTE \$.00

Total \$.00

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# 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

# 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 OPTION**

 Labor/Materials FFP
 \$7,386,092.00

 Travel
 NTE \$1,387,267.00

 Total
 \$8,773,358.00

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

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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 – DESCTIPTION/SPCIFICATIONS

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 todate 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 rotationspecific 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 realtime 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: 81st 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: 138th 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

# o 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

# 2.2.2.9.2.2 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 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 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 positionlocation 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 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 provided 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. <u>Installation Commander</u>, 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 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:

|  | Estimated Contract |                  |                      |
|--|--------------------|------------------|----------------------|
|  | <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               |
| Totals   | \$176,245,284.00   | \$86,165,101.55  | \$90,080,182.45      |

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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 Upgr                        | ade FlexTrain System           |                                       |                                |
| Software                              | ade Piex Plain System          |                                       |                                |
| Deliver Evaluation                    | n Test Plan                    | 3/15/2013                             | \$41,257.00                    |
| Environmental Te                      | st results for Basic Trac      | · · · · · · · · · · · · · · · · · · · | \$50,000.00                    |
| Deliver 20 basic to                   | acking device engineer         | ing                                   | •                              |
|                                       | uild documentation, We         | _                                     |                                |
| pointing sensor stu                   |                                | 5/1/2013                              | \$700,000.00                   |
| Assist Gov't in M                     | AC II Accreditation            | 6/1/2013                              | \$1,115,000.00                 |
| Field Demonstrati                     | on of MCS Interface            | 6/30/2013                             | \$301,389.00                   |
| Live fire support s                   | tudy                           | 7/1/2013                              | \$100,000.00                   |
| Lab demonstration                     | of Orion software              | 8/1/2013                              | \$1,475,300.00                 |
| Large Scale field t                   | est complete                   | 8/30/2013                             | \$82,512.00                    |
| Acceptance Test F                     | -                              | 10/31/2013                            | \$41,257.00                    |
| •                                     | of tracking device(s)          | 2/15/2014                             | \$100,000.00                   |
|                                       | st results for Advanced        |                                       |                                |
| Tracker                               |                                | 3/15/2014                             | \$50,000.00                    |
| Deliver run-time e                    | executable for Orion sof       | tware 4/15/2014                       | \$1,475,301.00                 |
| Deliver 100 upgra                     | ded EDI-2 units, Delive        | er                                    |                                |
| Build documentati                     | ion                            | 4/15/2014                             | \$900,000.00                   |
| Travel                                |                                | Monthly                               | \$139,014.00                   |
| CLIN 0012 Total                       |                                |                                       | \$6,571,030.00                 |
| CLIN 0013 MTS                         |                                |                                       |                                |
| April Monthly Acc                     | ess Fee                        | 05/15/13                              | \$1,490,643.00                 |
| May Monthly Acce                      |                                | 06/01/13                              | \$ 344,483.00                  |
| June Monthly Acce                     | ess Fee                        | 07/01/13                              | \$ 344,483.00                  |
| July Monthly Acce                     |                                | 08/01/13                              | \$ 344,483.00                  |
| August Monthly A                      |                                | 09/01/13                              | \$ 344,483.00                  |
| September Monthly                     | -                              | 10/01/13<br>11/01/13                  | \$ 344,483.00<br>\$ 344,483.00 |
| October Monthly A<br>November Monthly |                                | 12/01/13                              | \$ 344,483.00                  |
| December Monthl                       |                                | 01/01/14                              | \$ 344,482.00                  |
| January Monthly                       |                                | 02/01/14                              | \$ 344,482.00                  |
| February Monthly                      |                                | 03/01/14                              | \$ 344,482.00                  |
| March Monthly A                       |                                | 04/01/14                              | \$ 344,482.00                  |
| April Monthly Acc                     | ess Fee                        | 04/30/14                              | \$ 344,482.00                  |
| CLIN 0013 Total                       |                                |                                       | \$5,624,434.00                 |

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| CLIN 0014              |                          |                |            |             |      |               |
| Display simulated sh   | not line capability      |                | 07/30/13   | \$          | 300  | ,000.00       |
| - •                    | e on target market study | report         | 10/28/13   | \$          |      | ,000.00       |
| -                      | tion engineering models  | -              | 10,20,15   | *           | •    | ,000.00       |
| ARNG-specified tar     | •                        | J 101 0110     |            |             |      |               |
| _                      | for weapon pointing eng  | ine approach   |            |             |      |               |
|                        | M240 (CSW), and M1A      |                | 2/1/14     | \$2         | .000 | ,000.00       |
| - Probability/Feasibi  |                          |                |            | •           |      | ,             |
| _                      | ls for M4, M240 (CSW)    | , and M1A2     | 2/20/14    | \$2         | ,200 | ,200.00       |
|                        | of weapon pointing sol   |                | 3/28/14    |             | -    | ,000.00       |
|                        | ering model of PH/PK     |                |            |             |      |               |
|                        | ements in coordination   |                |            |             |      |               |
|                        | pairing determination fo |                |            |             |      |               |
| each engagement cl     |                          |                |            |             |      |               |
| ~ ~                    | ware solution for displa | ying           |            |             |      |               |
| shot lines (hits and   |                          | , 0            |            |             |      |               |
| •                      | of shooter-target pairin | g              |            |             |      |               |
| suitable for live fire |                          |                | 4/30/14    | \$          | 779  | ,862.00       |
| Travel Monthly         |                          |                | NTE        | \$          | 145  | ,410.00       |
| CLIN 0014 Total        |                          |                |            | \$7         | ,025 | ,472.00       |
| CLIN 0015              |                          |                |            |             |      |               |
|                        | exTrain-HITS gateway     |                | 12/20/13   | \$          | 404  | ,109.00       |
| Travel Monthly         | oxiiam iiiib gateway     |                | NTE        | \$          |      | ,791.00       |
| CLIN 0015 Total        |                          |                |            | \$          |      | ,900.00       |
|                        |                          |                |            | ·           |      | ,             |
|                        | Y13 Programmatic Cost    | OPTION         |            | <b>.</b>    |      |               |
| Monthly Report         |                          |                | 06/15/2013 |             | •    | ,980.00       |
| Monthly Report         |                          |                | 07/15/2013 |             | -    | ,980.00       |
| Monthly Report         |                          |                | 08/15/2013 |             | •    | ,980.00       |
| Monthly Report         |                          |                | 09/15/2013 |             | •    | ,980.00       |
| Monthly Report         |                          |                | 10/15/2013 |             |      | ,980.00       |
| Monthly Report         |                          |                | 11/15/2013 |             | •    | ,980.00       |
| Monthly Report         |                          |                | 12/15/2013 |             | •    | ,980.00       |
| Monthly Report         |                          |                | 01/15/2014 |             | -    | ,980.00       |
| Monthly Report         |                          |                | 02/15/2014 |             | -    | ,980.00       |
| Monthly Report         |                          |                | 03/15/2014 |             | •    | ,980.00       |
| Monthly Report         |                          |                | 04/15/2014 |             |      | ,980.00       |
| Monthly Report         |                          |                | 05/15/2014 |             |      | ,980.00       |
| GFP Reimbursable       | Л. 41.1                  |                | NTE        |             |      | ,578.00       |
| Travel to be billed N  | vionthly                 |                | NTE        | <b>\$</b> 1 | ,527 | ,695.00       |
|                        |                          |                |            |             |      |               |

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| CLIN 1004 – XCTC 13-04 Gowen Field, ID Final Day of Exercise Procurement Closeout Travel   | 6/29/13<br>7/29/13<br>NTE              | \$5,270,789.00<br>\$ 585,643.00<br>\$1,451,084.00                   |
|--|--|---|
| CLIN 1004 Total  |  | \$7,307,516.00  |
| CLIN 1006 – XCTC 13-06b Fort Drum, NY with Extra<br>Final Day of Exercise<br>Procurement Closeout<br>Travel Monthly<br>CLIN 1006 Total | <b>BN</b><br>8/23/13<br>9/23/13<br>NTE | \$5,277,852.00<br>\$ 586,428.00<br>\$1,775,494.00<br>\$7,639,774.00 |
| CLIN 1007 – XCTC 13-07b Fort Pickett,VA Final Day of Exercise Procurement Closeout Travel Monthly CLIN 1007 Total                      | 8/30/13<br>9/30/13<br>NTE              | \$6,647,482.00<br>\$ 738,610.00<br>\$1,387,267.00<br>\$8,773,358.00 |
| CLIN 1010 – XCTC 13-10 Fort McCoy, WI Final Day of Exercise Procurement Closeout Travel  | 7/26/13<br>8/26/13<br>NTE              |   |
| CLIN 1010 Total  CLIN 1013 – XCTC 13-13 Camp Shelby, MS  Final Day of Exercise  Travel  CLIN 1013 Total                                | 6/15/13<br>7/15/13 NTE                 | \$6,837,189.00<br>\$ 14,703.00<br>\$ 14,063.00<br>\$ 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."

| Contract Modification | Document No.      | Document Title | Page <b>72</b> of <b>73</b> |
|-----------------------|-------------------|----------------|-----------------------------|
|                       | D12PD00656 / 0007 | XCTC           |                             |

- (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  |

| Contract Modification | Document No.      | Document Title | Page <b>73</b> of <b>73</b> |
|-----------------------|-------------------|----------------|-----------------------------|
| Ĺ                     | D12PD00656 / 0007 | XCTC           |                             |

On or about Dec 30,2013

\$4,565,395.00

(End of clause)

| AMENDMENT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT   |                             | 1. CONTRACT ID CODE   | P                               | AGE OF PAGES                           |
|--|---|-----------------------------|---|---------------------------------|--|
| 2. AMENOMENT/MODIFICATION NO.  |   |                             |   | <u></u> L                       | 1 14                                   |
|  | 3. EFFECTIVE DATE   |                             | EQUISITION/PURCHASE REQ. NO.  | 5. PRO                          | JECT NO. (Il applicable)               |
| 6 ISSUED BY CODE   | 06/12/2013  |                             | 40094469  | <u> </u>                        |  |
| 6. ISSUED BY CODE  | D32   | ] 7. /                      | ADMINISTERED BY (If other than Item 6)  | CODE                            | D32                                    |
| DOI, National Business Cente   | er, AQD   |                             | I, Acquisition Services   | Direc                           | tora                                   |
| Division 3/ Branch 2   |   | Di                          | vision 3/ Branch 2  |                                 |  |
| 354 S Hwy 92   |   | Po                          | st Office Box 1420  |                                 |  |
| Sierra Vista AZ 85635  |   | Si                          | erra Vista AZ 85636   |                                 |  |
|  |   |                             |   |                                 |  |
| B. NAME AND ADDRESS OF CONTRACTOR (No., street   | t ann to Chira and Tim Canta  | <del></del>                 |   |                                 |  |
| b. toline And Abbricas of Continuo ton (no., with  | L county, State and ZIP Code)   | (x)                         | 9A. AMENDMENT OF SOLICITATION NO.   |                                 |  |
| SRI INTERNATIONAL  |   |                             |   |                                 |  |
| Attn: ATTN GOVERNMENT POC  |   | 1 5                         | 98. DATED (SEE ITEM 11)   |                                 |  |
| 333 RAVENSWOOD AVE   |   |                             |   |                                 |  |
| MENLO PARK CA 94025-3453   |   | $\vdash$                    |   |                                 |  |
|  |   | x                           | 10A MODIFICATION OF CONTRACT/ORDER N<br>GS35F5537H  | Э.                              |  |
|  |   | 1 1                         | D12PD00656  |                                 |  |
|  |   | 1 1                         | 10B. DATED (SEE ITEM 13)  |                                 |  |
| CODE 0070123732  | FACILITY CODE   | 4                           | •   |                                 |  |
| 0070123732   |   |                             | 05/25/2012  |                                 |  |
| ☐ The above numbered solicitation is amended as set for  | 11. THIS ITEM ONLY APPLIES TO   |                             |   |                                 |  |
| Offers must acknowledge receipt of this amendment p<br>tiems 8 and 15, and returning consequences of the second<br>separate letter or telegram which includes a reference<br>THE PLACE DESIGNATED FOR THE RECEIPT OF to<br>virtue of this amendment you desire to change an offer  | pies of the amendment; (b) By scknowle<br>o to the solicitation and emendment num<br>DFFERS PRIOR TO THE HOUR AND D | edging :<br>bers.<br>ATE SI | receipt of this amendment on each copy of the off<br>FAILURE OF YOUR ACKNOWLEDGEMENT TO<br>PECIFIED MAY RESULT IN REJECTION OF YOU  | er submit<br>BE RECE<br>UR OFFE | ded; or (c) By<br>EIVED AT<br>R. If by |
| reference to the solicitation and this amendment, and  | is received prior to the opening hour and   | d date :                    | se by telegram or letter, provided each telegram of   | t terret tus                    | BK <b>0\$</b>                          |
| 12. ACCOUNTING AND APPROPRIATION DATA (II req  | n   |                             |   | 773                             | ,358.00                                |
| 01   |   |                             | •   |                                 |  |
| 13. THIS ITEM ONLY APPLIES TO M  | ODIFICATION OF CONTRACTS/ORDER  | RS. IT                      | Modifies the contract/order no. As des  | :CRIBED                         | IN ITEM 14.                            |
| CHECK ONE A THIS CHANGE ORDER IS ISSUED I  | THE CHARLES OF THAILS OF THAILS OF THE  | E CUAI                      | NOTE OF TOOTH IN ITEM 14 ARE MARE IN THE  | IF COLU                         | 7407                                   |
| ORDER NO. IN ITEM 10A.   | TORBUART TO, (Specify Bullionly) The  | e Crou                      | NGES SET FORTH IN ITEM 14 ARE MADE IN TH  | IE CONT                         | RACT                                   |
| 8 THE AROVE NUMBERED CONTRAC   | TIODOED IS MODIFIED TO DEEL FOR   | THE                         | DIMBIETDATRIE CHANCES (auch an at-acce)   |                                 |  |
| appropriation date, etc.) SET FORTH  | IN ITEM 14, PURSUANT TO THE AUT   | HÖŘÍ                        | OMINISTRATIVE CHANGES (such as changes lift) OF FAR 43, 103(b).   | i paying i                      | okiic <del>ą</del> ,                   |
| C. THIS SUPPLEMENTAL AGREEMEN  | T IS ENTERED INTO PURSUANT TO A   | UTHO                        | RITY OF   |                                 |  |
| X H.2 "XCTC Exercise O   |   |                             |   |                                 |  |
| D. OTHER (Specify type of modification   |   | -                           |   |                                 |  |
| and the type of the same of th | and bollongy  |                             |   |                                 |  |
|  |   |                             |   |                                 |  |
| E. IMPORTANT: Contractor Sis not   | Is required to sign this document an  |                             |   |                                 |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION  | Organized by UCF section headings, in   | cluding                     | g soficitation/contract subject matter where feasible   | (e.)                            |  |
| See Block 14 Continuation  |   |                             |   |                                 |  |
|  |   |                             |   |                                 |  |
|  |   |                             |   |                                 |  |
|  |   |                             |   |                                 |  |
|  |   |                             |   |                                 |  |
|  |   |                             | •   |                                 |  |
|  |   |                             |   |                                 |  |
| 04/20/0014   |   |                             |   |                                 |  |
| Delivery: 04/30/2014   |   |                             |   |                                 |  |
| Payment Terms:   |   |                             |   |                                 |  |
| ACCP   |   |                             |   |                                 |  |
| Delivery Location Code: 0008   | 718777  |                             |   |                                 |  |
| Continued  |   |                             |   |                                 |  |
| Except as provided herein, all terms and conditions of th  | e document referenced in Item 9 A or 10   | )Aasi                       | peratofore changed, remains surchanned and in fo  | di forca a                      | nd affect                              |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   |                             | NAME AND TITLE OF CONTRACTING OFFIC   |                                 |  |
|  | 4.4   |                             |   |                                 |  |
| Jack I yler Cont   | racts Manager   |                             | cenda Campbell  |                                 |  |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIGNED  | 168                         | UNITED STATES OF AMERICA  |                                 | 16C. DATE SIGNED                       |
| 1 Jan 0 -  |   | 1                           | A Ca do (000 do   | 00                              | 1 19- 31-                              |
| (Signature of person authorized to sign)   | - 15 July 2013  | 14                          | (Stonature of Contracting Officials   | 4.                              | 11-15-0012                             |
| NSN 7540-07-152-8070   |   |                             | 11-3-11-13-13 | ANDARD                          | FORM 30 (REV. 10-83)                   |
| Previous edition unusable  |   |                             |   | scribed b                       |  |
| V /  |   |                             | FA  | R (48 CF)                       | R) 53,243                              |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT |  |                                     | т                 | 1. CONTRACT ID CODE   | PAGE                    | PAGE OF PAGES       |  |  |
|--|--|-------------------------------------|-------------------|---|-------------------------|---------------------|--|--|
|  |  |                                     |                   |   | 1                       | 14                  |  |  |
| . AMENDMEN   | NT/MODIFICATION NO.  | 3. EFFECTIVE DATE                   | I .               | REQUISITION/PURCHASE REQ. NO.   | 5. PROJECT              | NO. (If applicable) |  |  |
| 0008<br>LISSUED BY                                 | 0.0  | 06/12/2013<br>DDE D32               |                   | ADMINISTERED BY (If other than Item 6)  | CODE                    |                     |  |  |
| DOI, Nat<br>Division<br>354 S Hw                   | tional Business Cen<br>n 3/ Branch 2                             | D32                                 | Do<br>D:<br>Po    | OI, Acquisition Service in the service ivision 3/ Branch 2 ost Office Box 1420 ierra Vista AZ 85636       | CODE D3                 | <del> </del>        |  |  |
| . NAME AND   | ADDRESS OF CONTRACTOR (No.,                                      | street, county, State and ZIP Code) | (x)               | 9A. AMENDMENT OF SOLICITATION NO  | ).                      |                     |  |  |
| ttn: AT<br>33 RAVE                                 | RNATIONAL<br>TN GOVERNMENT POC<br>NSWOOD AVE<br>RK CA 94025-3453 |                                     | x                 | 9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/OR GS 3 5 F 5 5 3 7 H                              | RDER NO.                |                     |  |  |
|  |  |                                     |                   | D12PD00656<br>10B. DATED (SEE ITEM 13)  |                         |                     |  |  |
| ODE 00.  | 70123732   | FACILITY CODE                       |                   | 05/25/2012  |                         |                     |  |  |
|  | , 0 1 2 2 0 1 0 2  | 11. THIS ITEM ONLY A                | PPLIES TO AME     | NDMENTS OF SOLICITATIONS  |                         |                     |  |  |
| CHECK ONE  | A. THIS CHANGE ORDER IS ISSU<br>ORDER NO. IN ITEM 10A.           | JED PURSUANT TO: (Specify at        | uthority) THE CH. | T MODIFIES THE CONTRACT/ORDER NO.  ANGES SET FORTH IN ITEM 14 ARE MAD  ADMINISTRATIVE CHANGES (such as ch | DE IN THE CONTRAC       | т                   |  |  |
|  | C. THIS SUPPLEMENTAL AGREE                                       |                                     | SUANT TO AUTH     | ORITY OF:   |                         |                     |  |  |
| Х  | H.2 "XCTC Exercise   | •                                   |                   |   |                         |                     |  |  |
|  | D. OTHER (Specify type of modification)                          | ation and authority)                |                   |   |                         |                     |  |  |
|  | T: Contractor ☐ is no  | ot. 🗵 is required to sign this      |                   | turn 1 copies to the  | e issuing office.       |                     |  |  |
|  |  | •                                   |                   | ing solicitation/contract subject matter when   |                         |                     |  |  |
| Payment<br>ACCP<br>Delivery<br>Continue            | y Location Code: 00  |                                     | tem 9 A or 10A, a | is heretofore changed, remains unchanged  | and in full force and e | ffect.              |  |  |
|  | ND TITLE OF SIGNER (Type or print                                |                                     | 1                 | 6A. NAME AND TITLE OF CONTRACTING  Brenda Campbell  |                         |                     |  |  |
|  |  |                                     | 1.5               | or chad campberr  |                         |                     |  |  |
| 15B. CONTRA  | CTOR/OFFEROR   | 15C. DAT                            |                   | 6B. UNITED STATES OF AMERICA  |                         | 16C. DATE SIGNED    |  |  |

|                    | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE O | F  |
|--------------------|---|--------|----|
| CONTINUATION SHEET | GS35F5537H/D12PD00656/0008                | 2      | 14 |

NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO. | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|----------|--|----------|------|------------|--------------|
| (A)      | (B)  | (C)      | (D)  | (E)        | (F)          |
|          | See Attached Schedule<br>See Attached Schedule<br>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 |
|          |  |          |      |            |              |
|          |  |          |      |            |              |
|          |  |          |      |            |              |
|          |  |          |      |            |              |
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|          |  |          |      |            |              |
|          |  |          |      |            |              |

| Contract Modification | Document No.      | Document Title | Page 3 of <b>14</b> |
|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0008 | XCTC           |                     |

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

| Contract Modification | Document No.      | Document Title | Page 4 of <b>14</b> |
|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0008 | XCTC           |                     |

#### 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.

| Contract Modification | Document No.      | Document Title | Page 5 of <b>14</b> |
|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0008 | XCTC           |                     |

# 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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|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0008 | XCTC           |                     |

| CT TNI 0004 | XCTC Exercise     | 12 OF ODTION        | CANCELLED |
|-------------|-------------------|---------------------|-----------|
| CEAN UUU4   | X C I C EXPERCISE | 1 /-US CBP 1 1CBN - | CANCHILLE |

Labor/Materials FFP\$ 0.00TravelNTE\$ 0.00Option 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

| Contract Modification | Document No.      | Document Title | Page 7 of <b>14</b> |
|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0008 | XCTC           |                     |

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 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

| Contract Modification | Document No.      | Document Title | Page 8 of 14 |
|-----------------------|-------------------|----------------|--------------|
|                       | D12PD00656 / 0008 | XCTC           |              |

## **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 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

 Total
 \$18,253,962.00

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

### 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

| Contract Modification | Document No.      | Document Title | Page 9 of <b>14</b> |
|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0008 | XCTC           |                     |

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

| Contract Modification | Document No.      | Document Title | Page 10 of <b>14</b> |
|-----------------------|-------------------|----------------|----------------------|
| ]                     | D12PD00656 / 0008 | хстс           |                      |

# **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

| Contract Modification | Document No.      | Document Title | Page 11 of <b>14</b> |
|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0008 | XCTC           |                      |

### 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

### 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

| Contract Modification | Document No.      | Document Title | Page 12 of <b>14</b> |
|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0008 | XCTC           |                      |

# G.6 CONTRACT FUNDING STATUS

Funding status is as follows:

|  | Estimated Contract<br>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              | \$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          |
| Totals   | \$176,216,518.00            | \$94,938,459.55 | \$81,278,058.45 |

| Contract Modification | Document No.      | Document Title | Page 13 of <b>14</b> |
|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0008 | XCTC           |                      |

#### 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

| Contract Modification | Document No.      | Document Title | Page 14 of <b>14</b> |
|-----------------------|-------------------|----------------|----------------------|
| <u> </u>              | D12PD00656 / 0008 | XCTC           |                      |

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)

| AMENOM  | ENT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT  | Profesion and the second  | 1 CONTRACT TO CODE   | ~*                              | PAGE OF PAGES  |
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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |   |               | 1. CONTRACT ID CODE   |              | PAGE OF PAGES             |  |
|--|---|---------------|---|--------------|---------------------------|--|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   | IA DEC        | QUISITION/PURCHASE REQ. NO.   | JE 00        | 1 17                      |  |
|  |   | •             | Schedule  | 3. PK        | OJECT NO. (If applicable) |  |
| 0009<br>6. ISSUED BY CODE  | 07/16/2013  |               |   | CODE         | = 1                       |  |
| 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<br>SRI INTERNATIONAL<br>Attn: ATTN GOVERNMENT POC<br>333 RAVENSWOOD AVE<br>MENLO PARK CA 94025-3453 | c, county, State and ZIP Code)  | (x)           | AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  |              |                           |  |
| ENDO TARK ON 94025 5455  |   | D.            | A. MODIFICATION OF CONTRACT/ORD<br>335F5537H<br>L2PD00656<br>B. DATED (SEE ITEM 13)   | PER NO.      |                           |  |
| CODE 0070123732  | FACILITY CODE   | o             | 5/25/2012   |              |                           |  |
|  | 11. THIS ITEM ONLY APPL   |               |   |              |                           |  |
| CHECK ONE  A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH              | PURSUANT TO: (Specify author<br>CT/ORDER IS MODIFIED TO RE<br>IN ITEM 14, PURSUANT TO T   | EFLECT THE AD | DDIFIES THE CONTRACT/ORDER NO. A  SES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).                                | E IN THE COI | NTRACT                    |  |
| C. THIS SUPPLEMENTAL AGREEMEN  X H.2 ""XCTC Exercise   | Options"  | NT TO AUTHORI | TY OF:  |              |                           |  |
| D. OTHER (Specify type of modification   | and authority)  |               |   |              |                           |  |
| E. IMPORTANT: Contractor is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION See Block 14 Continuation  | is required to sign this docu (Organized by UCF section head  (Organized by UCF section h |               | 1 copies to the isolicitation/contract subject matter where   |              |                           |  |
| Delivery: 04/30/2014   |   |               |   |              |                           |  |
| Payment Terms:   |   |               |   |              |                           |  |
| ACCP   | 710777  |               |   |              |                           |  |
| Delivery Location Code: 0008<br>See Attached Schedule  | 170111  |               |   |              |                           |  |
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| bee Accached achedure CO 802   | JJ 03   |               |   |              |                           |  |
| COB: Destination Ceriod of Performance: 05/01 Continued  |   |               |   |              |                           |  |
| Except as provided herein, all terms and conditions of the<br>15A. NAME AND TITLE OF SIGNER (Type or print)  | ne aocument reterenced in Item 9  | 16A.          | NAME AND TITLE OF CONTRACTING   |              |                           |  |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIG   | 1             | escott Dalrymple  |              | 16C. DATE SIGNED          |  |
| (Signature of person authorized to sign)   |   | 7             | Signature of Contracting Officer  | mp           | 6 8-1-20                  |  |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

| CONTINUATION SUFET REFER |                            | PAGE C | )F |
|--------------------------|----------------------------|--------|----|
| CONTINUATION SHEET       | GS35F5537H/D12PD00656/0009 | 2      | 17 |

NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO. | SUPPLIES/SERVICES  | QUANTITY | UNIT     | UNIT PRICE | AMOUNT                                  |
|----------|--|----------|----------|------------|---|
| (A)      | (B)  | (C)      | (D)      | (E)        | (F)                                     |
|          | Add Item 00130 as follows:   |          |          |            |   |
|          | Add Item 00130 ds 10110ws.   |          |          |            |   |
| 00130    | Option 1 Incremental Funding   |          |          |            | 7,352,941.18                            |
|          | IT Approval Num: N   |          |          |            | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
|          | Requisition No: 0040101470   |          |          |            |   |
|          | 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   |          |          |            |   |
|          |  |          |          |            |   |
|          | Add Item 00140 as follows:   | ļ        |          |            |   |
| 00140    | Option 1 Incremental Funding   |          |          |            | 4,729,064.04                            |
| 00140    | IT Approval Num: N   |          |          | :          | 4,729,064.04                            |
|          | Requisition No: 0040102890   |          |          |            |   |
|          | 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   |          |          | ı          |   |
|          |  |          |          |            |   |
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|          |  |          | }        |            |   |
|          |  |          | <u> </u> |            |   |

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|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0009 | XCTC           |                     |

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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|                       | D12PD00656 / 0009 | XCTC           |                     |

### 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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|-----------------------|-------------------|----------------|---------------------|
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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 CLIN 0001 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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|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0009 | XCTC           |                     |

| CLIN 0004 XCTC Exercise 12-05 OPTION - CANCELLED Labor/Materials FFP Travel Option Total Period of Performance TBD This Optional CLIN will be subject to availability of funds  | \$ 0.00<br>NTE \$ 0.00<br>\$0.00                       |
|---|--|
| CLIN 0005 XCTC Exercise 12-06 Labor/Materials FFP Travel Total  | \$5,659,904.00<br>NTE \$ 900,469.00<br>\$6,560,373.00  |
| Period of Performance 05/01/2012 through 04/30/2013<br>Line item 00020 funds CLIN 0005 in the amount of \$3,151,103.98<br>Line item 00030 funds CLIN 0005 in the amount of \$1,409,692.02<br>Line item 00060 funds CLIN 0005 in the amount of \$1,999,577.00<br>This CLIN is fully funded |  |
| CLIN 0006 XCTC Exercise 13-01 OPTION Labor/Materials FFP Travel Total Period of Performance TBD This Optional CLIN will be subject to availability of funds   | \$3,822,262.00<br>NTE \$1,050,623.00<br>\$4,872,885.00 |
| CLIN 0007 XCTC Exercise 12-07 OPTION Labor/Materials FFP Travel Total Period of Performance TBD This Optional CLIN will be subject to availability of funds   | \$5,498,648.00<br>NTE \$1,210,266.00<br>\$6,708,914.00 |
| CLIN 0008 XCTC Exercise 12-08 OPTION Labor/Materials FFP Travel Total   | \$5,615.270.00<br>NTE \$1,042,531.00<br>\$6,657,801.00 |

# This Optional CLIN will be subject to availability of funds

| CLIN 0009 XCTC Exercise 12-09 OPTION |                    |   |
|--------------------------------------|--------------------|---|
| Labor/Materials FFP                  | \$5,980,320.00     | 0 |
| Travel                               | NTE \$1,039,823.00 | 0 |
| Total                                | \$7,020,143.00     | 0 |

Period of Performance TBD

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0009 | XCTC           |                     |

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

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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|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0009 | XCTC           |                     |

## **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 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.

### 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**

| \$6,192,174.00     |
|--------------------|
| NTE \$1,169,791.00 |
| \$7,361,965.00     |
|                    |

Period of Performance TBD

This Optional CLIN will be subject to availability of funds

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|-----------------------|-------------------|----------------|---------------------|
| -                     | D12PD00656 / 0009 | XCTC           |                     |

**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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|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0009 | XCTC           |                      |

# **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

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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|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0009 | XCTC           | j                    |

# SECTION G – CONTRACT ADMINISTRATION DATA

# G.6 CONTRACT FUNDING STATUS

Funding status is as follows:

|  | Estimated Contract<br>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          |
| Totals   | \$173,698,694.00            | \$107,020,464.77 | \$66,678,158.23 |

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|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0009 | XCTC           |                      |

# 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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|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0009 | XCTC .         |                      |

| 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               |                         | <b>42 0,000.00</b>             |
| 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<br>Deliver 100 upgraded EDI-2 units, Deliver            | 4/15/2014               | \$1,475,301.00                 |
| Build documentation  | 4/15/2014               | \$900,000.00                   |
| Travel   | Monthly                 | \$139,014.00                   |
| CLIN 0012 Total  | Worlding                | \$6,571,030.00                 |
| CBIT 0012 Total  |                         | Ψ0,571,050.00                  |
| 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 October Monthly Access Fee  | 10/01/13<br>11/01/13    | \$ 344,483.00<br>\$ 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 conshility   | 07/20/12                | ф. 200 000 00                  |
| Display simulated shot line capability   | 07/30/13<br>rt 10/28/13 | \$ 300,000.00<br>\$ 500,000.00 |
| Comprehensive force on target market study report<br>- Target instrumentation engineering models for o |                         | \$ 500,000.00                  |

| Contract Modification   | Document No.                                   | Document Title |                          |                | Page 14 of <b>17</b>             |
|---|--|----------------|--------------------------|----------------|----------------------------------|
|   | D12PD00656 / 0009                              | хстс           |                          |                |                                  |
| to be used on M4, N - Probability/Feasibi   | For weapon pointing engine M240 (CSW), and M1A | 2              | 2/1/14                   | ,              | ),000.00<br>),200.00             |
| <ul> <li>Lab demonstration</li> <li>Preliminary engine for dismount engage</li> <li>Demonstration of peach engagement classification</li> <li>Hardware and softwashot lines (hits and peach engagement)</li> <li>Lab demonstration</li> </ul> | 3/28/14  | \$1,100        | 0,000.00                 |                |                                  |
| suitable for live fire<br>Travel Monthly  | engagements                                    |                | 4/30/14<br>NTE           |                | 9,862.00<br>5,410.00             |
| CLIN 0014 Total   |  |                |                          | \$7,025        | 5,472.00                         |
| Travel Monthly<br>CLIN 0015 Total   | exTrain-HITS gateway                           | OPTION         | 12/20/13<br>NTE          | \$ 2           | 4,109.00<br>4,791.00<br>3,900.00 |
| Monthly Report  | '13 Programmatic Cost                          | OPTION         | 06/15/2013               | <b>\$1 325</b> | 7,980.00                         |
| Monthly Report  |  |                | 07/15/2013               |                | 7,980.00<br>7,980.00             |
| Monthly Report  |  |                | 08/15/2013               | -              | 7,980.00                         |
| Monthly Report  |  |                | 09/15/2013               | -              | 7,980.00                         |
| Monthly Report  |  |                | 10/15/2013               | ,              | 7,980.00                         |
| Monthly Report  |  |                | 11/15/2013               |                | 7,980.00                         |
| Monthly Report Monthly Report   |  |                | 12/15/2013<br>01/15/2014 | •              | 7,980.00                         |
| Monthly Report  |  |                | 02/15/2014               |                | 7,980.00<br>7,980.00             |
| Monthly Report  |  |                | 03/15/2014               |                | 7,980.00                         |
| Monthly Report  |  |                | 04/15/2014               |                | 7,980.00                         |
| Monthly Report  |  |                | 05/15/2014               | -              | 7,980.00                         |
| GFP Reimbursable<br>Travel to be billed M   | Ionthly  |                | NTE<br>NTE               |                | ),578.00<br>7,695.00             |

| Contract Modification | Document No.      | Document Title | Page 15 of <b>17</b> |
|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0009 | XCTC           |                      |

# **CLIN 0016**

| -Feasibility report on UHF migration path -Recommended approach to improve network bandwidth - Demonstration of personnel-based tactical audio capture - Field demonstration of lane-based data collection and AAR capability | 1/31/13<br>2/28/14<br>4/30/14 | \$ 470,900.00<br>\$ 400,000.00<br>\$ 800,000.00      |
|---|-------------------------------|--|
| CLIN 0016 Total   |                               | \$ 1,670,900.00                                      |
| CLIN 1004 – XCTC 13-04 Gowen Field, ID Final Day of Exercise Procurement Closeout Travel  | 6/29/13<br>7/29/13<br>NTE     | \$5,270,789.00<br>\$ 585,643.00<br>\$1,451,084.00    |
| CLIN 1004 Total   |                               | \$7,307,516.00                                       |
| CLIN 1006 – XCTC 13-06b Fort Drum, NY with Extra Final Day of Exercise Procurement Closeout Travel Monthly  | <b>BN</b> 8/23/13 9/23/13 NTE | \$5,277,852.00<br>\$ 586,428.00<br>\$1,775,494.00    |
| CLIN 1006 Total   |                               | \$7,639,774.00                                       |
| CLIN 1007 – XCTC 13-07b Fort Pickett,VA Final Day of Exercise Procurement Closeout Travel Monthly   | 8/30/13<br>9/30/13<br>NTE     | \$6,647,482.00<br>\$ 738,610.00<br>\$1,387,267.00    |
| CLIN 1007 Total   |                               | \$8,773,358.00                                       |
| CLIN 1010 – XCTC 13-10 Fort McCoy, WI<br>Final Day of Exercise<br>Procurement Closeout<br>Travel  | 7/26/13<br>8/26/13<br>NTE     | \$4,897,903.00<br>\$ 544,211.00<br>\$1,395,075.00    |
| CLIN 1010 Total   |                               | \$6,837,189.00                                       |
| CLIN 1012 – XCTC 13-12 Camp Shelby, MS Final Day of Exercise Travel CLIN 1013 Total   | 9/27/13<br>10/27/13 NTF       | \$5,409,243.00<br>£ \$1,267,687.00<br>\$6,676,930.00 |

| Contract Modification | Document No.      | Document Title | Page 16 of <b>17</b> |
|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0009 | XCTC           |                      |

## 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

| Contract Modification | Document No.      | Document Title | Page 17 of <b>17</b> |
|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0009 | XCTC           |                      |

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)

|  | TO STION OF CONTRACT  |  | 1. CONTRACT ID CODE  | PAG                                      | GE OF PAGES  |  |
|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODI   | FICATION OF CONTRACT  |  |  |  | 1 17   |  |
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   | ı  | IUISITION/PURCHASE REQ. NO.  | 5. PROJE                                 | CT NO. (If applicable)   |  |
| 0010   | 09/12/2013  | I  | 112826   | CODE In                                  | .20  |  |
| GISSUEDBY CO<br>Thterior Business Center,<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635   | DE D32<br>AQD   | DOI<br>Div<br>Pos  | 7. ADMINISTERED BY (# other than Nam 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)   | (x) 9A   | AMENDMENT OF SOLICITATION NO.  |  |  |  |
| SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453  |   | x 10 D   | DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORD S35F5537H  12PD00656  B. DATEO (SEE ITEM 13)   | ER NO.                                   |  |  |
| CODE 0070123732  | FACILITY CODE   | <b></b>  | 5/25/2012  |  |  |  |
|  | 11. THIS ITEM ONLY APPLIE   | S TO AMENO   | MENTS OF SOLICITATIONS   | ·····                                    |  |  |
| CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CON appropriation date, etc.) SET For  | rence to the solicitation and amendmen OF OFFERS PRIOR TO THE HOUR An offer already submitted, such change and is received prior to the opening hot required)  TO MODIFICATION OF CONTRACTSION DED PURSUANT TO. (Specify authority TRACT/ORDER IS MODIFIED TO REPORTH IN ITEM 14, PURSUANT TO THE | IN THE CHANGE  LECT THE ALL  L | ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each leteg section.  CIPELS E: HODIFIES THE CONTRACT/ORDER NO. A GES SET FORTH IN ITEM 14 ARE MADE SMINISTRATIVE CHANGES (such as che Y OF FAR 43, 103(b). | FT TO BE RECEINF YOUR OFFER IN THE CONTR | VED AT 18 H by 17 H by 18 H by |  |
|  | MENT IS ENTERED INTO PURSUANT   |  |  | 0101                                     |  |  |
| •  |   | ons-Com  | nercial Items" (Feb 2  | 012}                                     | _ <del></del> _  |  |
| D. OTHER (Specify type of modific  | ation and authority)  |  |  |  |  |  |
| E. IMPORTANT: Contractor Dis n   | of X is required to sign this docum   | nent and return  | 1 copies to the  | issuing office.                          |  |  |
| 14 DESCRIPTION OF AMENDMENTMODIFICATION See Block 14 Continuation Delivery: 04/30/2014 Payment Terms: ACCP Delivery Location Code: 06 See Attached Schedule See Attached Schedule CO | 008718777   | ngs, including   | solicitation/contract subject matter where   | feasible.)                               |  |  |
| Account Assignment: Y G/L Business Area: D000 Commi Continued Except as provided herein, all terms and condition 15A NAME AND TITLE OF SIGNER (Type or prin                          | tment Item: 252V00 ( s of the document referenced in Item 9   | A or 10A, as 1   | nerotofore changed, remains unchanged a<br>NAME AND TITLE OF CONTRACTING<br>enda Campbell  | and in full force as<br>OFFICER (Type    | nd effect.<br>eor pánl)  |  |
| 15B. CONTRACTOR/OFFEROR  | ntracts Manager<br>150. DATE SIG  |  | BUNITED STATES OF AMERICA  | La CC                                    | 16C. DATE SIGNED   |  |
| (Signature of person authorized lossion)   | - 19 Sept   | 2013   | (Signature of Contracting Officer)   | CALL.                                    | 9-19-301   |  |
| NSN 7540-01-162-8070<br>Previous edition unusable  |   |  |  | Prescribed I<br>FAR (48 CF               |  |  |

| 2. AMERIDMENTANODIFICATION NO.  3. EFFECTIVE DATE  0.9712/2013  0.040112826  3. ERGUISHTONPURCHASE REC. NO.  5. PROJECT NO. (if appointeded)  0.0912/2013  0.040112826  Tread of the stress of the str | AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |  |  | 1. CONTRACT ID CODE   | PAGE                                 | PAGE OF PAGES       |  |
|--|--|--|--|---|--------------------------------------|---------------------|--|
| OOL    | AWENDMENT OF SOCIOTATION MODIFICATION OF CONTINGOT   |  |  |   |                                      |                     |  |
| TRICTION BUSINESS CENTRACTORY, ACOUNTY OF THE CONTRACTORY AND SET OF THE CONTRACTORY BUSINESS OF CONTRACTORY, ACOUNTY OF THE CONTRACTORY AND SET OF THE CONT | 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DA  |  |   | 5. PROJECT N                         | IO. (If applicable) |  |
| Three ion Business Center, AQD  DOI, Acquisition Services Directors  1014 3 Shy 3 Stanch 2  1014 101 3/ Stanch 2  1015 101 3/ Stanch 2  1014 101 3/ Stanch 2  1015 101 3/ Stanch | 0010   |  | 3  |   |                                      | <del></del>         |  |
| Division 3/ Branch 2 Silerra Vista AZ 85635  8. NAME AND ADDRESS OF CONTRACTOR pos. event. county, Silve and 2P Code)  8. NAME AND ADDRESS OF CONTRACTOR pos. event. county, Silve and 2P Code)  8. NAME AND ADDRESS OF CONTRACTOR pos. event. county, Silve and 2P Code)  8. NAME AND ADDRESS OF CONTRACTOR pos. event. county, Silve and 2P Code)  8. NAME AND COVERNMENT POC  333 RAVENSOOD AVE  8. NAME AND COVERNMENT POC  333 RAVENSOOD AVE  8. NAME AND COVERNMENT POC  333 RAVENSOOD AVE  8. NAME AND COVERNMENT POC  335 RAVENSOOD AVE  8. NAME AND COVERNMENT POC  336 RAVENSOOD AVE  8. NAME AND COVERNMENT POC  337 RAVENSOOD AVE  8. NAME AND COVERNMENT POC  338 RAVENSOOD AVE  8. NAME AND COVERNMENT POC  101 RAVENDED AVEN AVEN AVEN AVEN AVEN AVEN AVEN AVEN   | 6. ISSUED BY CODE  | D32  | 7  | . ADMINISTERED BY (If other than Item 6)  | CODE D32                             |                     |  |
| REI INTERNATIONAL  Teth: AgTIN GOVERNMENT FOC  333 RAVENINGOD AVE  BENLO PARK CA 94025-3453  This STANDOO AVE  BENLO PARK CA 94025-3453  This STANDOO AVE  BENLO PARK CA 94025-3453  This STANDOO AVE  THIS SUPPLEMENTAL ASREEMENT IS ENTERED NOT AVE AVE  THIS STANDOO AVE  THIS SUPPLEMENTAL ASREEMENT IS ENTERED NOT OPERATOO TO THE AVE AVE  THIS STANDOO AVE  | Interior Business Center, AQD Division 3/ Branch 2 354 S Hwy 92 Sierra Vista AZ 85635  |  |  | Division 3/ Branch 2<br>Post Office Box 1420  | s Director                           | a '                 |  |
| SEDICATION COVERNMENT POC 333 RAVENINGOOD AVE BENLO PARK CA 94025-3453   X 10A MODIFICATION OF CONTRACTIORDER NO. 533 STS553/H 533 STS55/H 533 STS553/H 533 STS55/H 533 STS56/H 533 STS55/H 533 STS56/H 5 | 8. NAME AND ADDRESS OF CONTRACTOR (No., street   | et, county, State and ZIF  | Code) (x   | 9A. AMENDMENT OF SOLICITATION NO.   | ·                                    |                     |  |
| The above numbered solicitation is amended as set torth in item 14. This ITEM ONLY APPLIES TO AMERIONETIS OF SOLUTIATIONS    The above numbered solicitation is amended as set torth in item 14. The hour and date specified for receipt of Offers and a show-degree 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 am 15, and relating copies of the amendment, (b) By addressing receipt of this amendment on each copy of the offer submitted; or (c) By subpartial letter or designate which includes a reference to the solicitation and amendment numbers. A FAILER OF YOUR ACKONNEL-DEBENED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER it by white of this amendment you desire to change and file are devised prior to the opening hour and date specified.  2 ACCOUNTING AND APPROPRIATION DATA (if received) showing the specified in the contract of the provided cent helegran or intermined service references by 1.1 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/GROBERS. 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 (auch as changes in paying office, appropriation date, etc.) Set TOWN IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 61.10(3).  Z. 212-4 "Contract Terms and Conditions—Commercial Items" (Feb 2012)  D. OTHER (Specify type of modification and authority)  E.IMPORTANT: Centractor   | SRI INTERNATIONAL<br>Attn: ATTN GOVERNMENT POC<br>333 RAVENSWOOD AVE<br>MENLO PARK CA 94025-3453   |  | İx   | 10A MODIFICATION OF CONTRACT/ORDE<br>GS35F5537H<br>D12PD00656   | R NO.                                |                     |  |
| The above numbered solicitation is amended as set forth in Item 14. 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 fine receipted of the control of Offers must advocabledge receipt of this amendment on copy of the offer submitled (a) By completing Items 8 and 15, and returning copies of the amendment (b) (b) y advocabledge receipt of this amendment on each copy of the offer submitled (c) (b) y submitted (c) (c) by advocabledge of the control of the property of the offer submitled (c) (c) by advocabledge of the control of the property of the offer submitled (c) (c) by advocabledge of the control of the property of the offer submitled (c) (c) by advocabledge of the property of the offer submitled (c) (c) by advocable (c) (c) the property of the offer submitled (c) (c) by advocable (c) (c) the property of the offer submitled (c) (c) by advocable (c) (c) the property of the offer submitled (c) (c) by advocable (c) (c) the property of the property of the property of the offer submitled (c) (c) by advocable (c) (c) the property of the | CODE 0070123732  | FACILITY CODE  |  | 05/25/2012  |                                      |                     |  |
| □The above numbered solicitation is amended as set from in item 14. The hour and date specified for receipt of Others  One consistency of this amendment price to the hour and date specified in the solicitation or as amended, by one of the followance (a) by completing capits of the amendment price to the hour and date specified in the solicitation or as amended, by one of the followance (a) by completing capits of the amendment price of the price of the price of the price of the completing capits of the amendment price of the price   |  | 11. THIS ITEM  | ONLY APPLIES TO AMI  |   |                                      |                     |  |
| S2.212-4 "Contract Terms and Conditions-Commercial Items" (Feb 2012)   D.OTHER (Specify type of modification and authority)  | 12. ACCOUNTING AND APPROPRIATION DATA (If red 0 1 13. THIS ITEM ONLY APPLIES TO 1 CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT   | MODIFICATION OF (<br>D) PURSUANT TO: (S)<br>ACT/ORDER IS MOD<br>TH IN ITEM 14, PUR | Net CONTRACTS/ORDERS.  pecify authority) THE CONTRACTS THE CONTRACTS OR THE AUTHORITY THE AUTHORITY TO THE AUTHORITY TO THE AUTHORITY TO THE AUTHORITY TO THE AUTHORITY TO THE AUTHORITY TO THE AUTHORITY TO THE AUTHORITY TO THE AUTHORITY TO THE AUTHORITY THE AUTHORITY TO THE AUTHORITY THE AUTHORITY TO THE AUTHORITY TO THE AUTHORITY THE AUTHORITY TO THE AUTHORITY THE AUTHORITY TO THE AUTHORITY THE AUTHORITY THE AU | Increase:  IT MODIFIES THE CONTRACT/ORDER NO. AS  HANGES SET FORTH IN ITEM 14 ARE MADE I  IE ADMINISTRATIVE CHANGES (such as changerity OF FAR 43.103(b). | DESCRIBED IN ITE                     | EM 14.              |  |
| E.IMPORTANT: Contractor  | X 52.212-4 "Contract "   | Terms and (  |  |   | 12)                                  |                     |  |
| A DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)    See Block 14 Continuation   |  | ·  |  |   |                                      |                     |  |
| 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  (Signature of person authorized to sign) (Signature of Contracting Officer)   | 14. DESCRIPTION OF AMENDMENT/MODIFICATION See Block 14 Continuation Delivery: 04/30/2014 Payment Terms: ACCP Delivery Location Code: 000 See Attached Schedule See Attached Schedule See Attached Schedule CO 80 Account Assignment: Y G/L A Business Area: D000 Commitme Continued Except as provided herein, all terms and conditions of | 8718777 235 US ACCOUNT: 61   | F section headings, inclu<br>00.252V0<br>252V00 Cost   | ding solicitation/contract subject matter where for   | easible.)<br>d in full force and eff |                     |  |
| (Signature of person authorized to sign) (Signature of Contracting Officer)  |  |  |  |   |                                      |                     |  |
|  | 15B. CONTRACTOR/OFFEROR  | 1  | 5C. DATE SIGNED  | 16B. UNITED STATES OF AMERICA   |                                      | 16C. DATE SIGNED    |  |
|  | (Signature of person authorized to sign)   |  |  | (Signature of Contracting Officer)  |                                      |                     |  |

| CONTINUES IN CHIEFT | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE C | )F |
|---------------------|---|--------|----|
| CONTINUATION SHEET  | GS35F5537H/D12PD00656/0010                | 2      | 17 |

NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO. (A) | SUPPLIES/SERVICES (B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|--------------|---|-----------------|-------------|-------------------|---------------|
|              | Center: DS68694100 Functional Area: DWHAQE000.1K0000 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   |                 |             |                   | 6,349,411.23  |
|              | Add Item 00160 as follows:  |                 |             |                   |               |
| 00160        | CLIN 0017-Fully Funded<br>IT Approval Num: N  |                 |             |                   | 1,248,321.00  |
|              |   |                 |             |                   |               |
|              |   |                 |             |                   |               |
|              |   |                 |             |                   |               |
|              |   |                 |             |                   |               |
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| Contract Modification | Document No.      | Document Title | Page 3 of <b>17</b> |
|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0010 | XCTC           |                     |

SECTION A – Solicitation/Contract Form

A.1 Block 14 Continuation Sheet Mod 0010

SECTION B – Supplies or Services and Prices

Contract Line Item Detail B.2

SECTION G – Contract Administration Data

Contract Funding Status Payment Milestones G.6

G.8

SECTION I – Contract Clauses

Limitation of Government's Obligation I.11

| Contract Modification | Document No.      | Document Title | Page 4 of <b>17</b> |
|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0010 | XCTC           |                     |

#### 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 in 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 to \$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.

| Contract Modification | Document No.      | Document Title | Page 5 of <b>17</b> |
|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0010 | XCTC           |                     |

# 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 CLIN 0001 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.

| O  | Daniment No.  | Document Title                               |  |
|--|---|--|--|
| Contract Modification  | Document No.  | 1  |  |
| <u> </u>   | D12PD00656 / 0010   | XCTC   |  |
| Labor/Materials FFP Travel Option Total Period of Performance  | exercise 12-05 OPTION  TBD  Till be subject to availabile   |  | \$ 0.00<br>NTE \$ 0.00<br>\$0.00                       |
| CLIN 0005 XCTC I<br>Labor/Materials FFP<br>Travel<br>Total     | Exercise 12-06  |  | \$5,659,904.00<br>NTE \$ 900,469.00<br>\$6,560,373.00  |
| Line item 00020 funds<br>Line item 00030 funds                 | e 05/01/2012 through 04/3<br>s CLIN 0005 in the amous<br>s CLIN 0005 in the amous<br>s CLIN 0005 in the amous<br>aded | nt of \$3,151,103.98<br>nt of \$1,409,692.02 |  |
| Labor/Materials FFP Travel Total Period of Performance         | xercise 13-01 OPTION e TBD vill be subject to availabil   | ity of funds                                 | \$3,822,262.00<br>NTE \$1,050,623.00<br>\$4,872,885.00 |
| Labor/Materials FFP Travel Total Period of Performance         | xercise 12-07 OPTION e TBD vill be subject to availabil   | ity of funds                                 | \$5,498,648.00<br>NTE \$1,210,266.00<br>\$6,708,914.00 |
| Labor/Materials FFP Travel Total Period of Performance         | xercise 12-08 OPTION e TBD will be subject to availabil   | lity of funds                                | \$5,615.270.00<br>NTE \$1,042,531.00<br>\$6,657,801.00 |
| Labor/Materials FFP<br>Travel<br>Total<br>Period of Performanc | e TBD will be subject to availabil  | lity of funds                                | \$5,980,320.00<br>NTE \$1,039,823.00<br>\$7,020,143.00 |

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|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0010 | хстс           |                     |

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 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

| Contract Modification | Document No.      | Document Title | Page 8 of <b>17</b> |
|-----------------------|-------------------|----------------|---------------------|
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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

Travel Total \$ 24,044.00 \$1,248,321.00

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

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

| Contract Modification | Document No.      | Document Title | Page 9 of <b>17</b> |
|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0010 | XCTC           |                     |

## **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-CANCELLED**

Labor/Materials FFP\$.000TravelNTE\$0.00Total\$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

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|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0010 | XCTC           |                      |

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\$0.00TravelNTE\$0.00Total\$0.00

Total Estimated Value for Option Year 1 \$92,768,183.00 TOTAL CONTRACT VALUE (including all options) \$168,026,334.00.00

| Contract Modification | Document No.      | Document Title | Page 11 of <b>17</b> |
|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0010 | XCTC           |                      |

# SECTION G – CONTRACT ADMINISTRATION DATA

# G.6 CONTRACT FUNDING STATUS

Funding status is as follows:

|  | Estimated Contract<br>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          |
| Totals   | \$168,026,334.00            | \$114,618,197.00 | \$53,408,137.00 |

| Contract Modification | Document No.      | Document Title | Page 12 of <b>17</b> |
|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0010 | XCTC           |                      |

### G. 8 Payment Milestone

# **CLIN 0001 BASE CY12 Programmatic Costs**

|                                       | 06/15/0010 | #1 27C 040 00      |
|---------------------------------------|------------|--------------------|
| 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     |
| 10111                                 |            |                    |
| 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     |
| 1044                                  |            |                    |
| 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  |
| A                                     |            |                    |
| Total                                 |            | \$6,560,373.00     |
| I OWI                                 |            | • •                |

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

| Contract Modification                 | Document No.              | Document Title |                 | Page 13 of <b>17</b> |
|---------------------------------------|---------------------------|----------------|-----------------|----------------------|
|                                       | D12PD00656 / 0010         | XCTC           |                 |                      |
|                                       |                           |                |                 |                      |
| Environmental Test                    | t results for Basic Track | er 4/1/2013    | \$50            | ,000.00              |
|                                       | cking device engineerir   | _              |                 |                      |
| •                                     | ild documentation, Wea    | -              | <b>#700</b>     | 000 00               |
| pointing sensor stud                  | •                         | 7/15/2013      |                 | ,000.00              |
| Assist Gov't in MA                    |                           | 6/1/2013       | •               | ,000.00              |
|                                       | n of MCS Interface        | 6/30/2013      |                 | ,389.00              |
| Live fire support st                  |                           | 7/1/2013       |                 | ,000.00              |
| Lab demonstration                     | of Orion software         | 8/1/2013       | •               | ,300.00              |
| Large Scale field te                  | st complete               | 8/30/2013      | \$82            | ,512.00              |
| Acceptance Test Re                    | eport                     | 10/31/2013     | \$41            | ,257.00              |
| Lab demonstration                     | of tracking device(s)     | 2/15/2014      | \$100           | ,000.00              |
| Environmental Test                    | t results for Advanced    |                |                 |                      |
| Tracker                               |                           | 3/15/2014      | \$50            | ,000.00              |
|                                       |                           |                |                 |                      |
| Deliver run-time ex                   | ecutable for Orion soft   | ware 4/15/2014 | \$1,475         | ,301.00              |
| Deliver 100 upgrad                    | led EDI-2 units, Deliver  | •              |                 |                      |
| Build documentation                   | on                        | 4/15/2014      | \$900           | ,000.00              |
| Travel                                |                           | Monthly        | \$139           | ,014.00              |
|                                       |                           |                | A               | 0.00                 |
| CLIN 0012 Total                       |                           |                | \$6,571         | ,030.00              |
| CI IN 0012 MTC                        |                           |                |                 |                      |
| CLIN 0013 MTS April Monthly Acce      | ss Faa                    | 05/15/13       | \$1 <b>4</b> 90 | ),643.00             |
| May Monthly Acces                     |                           | 06/01/13       |                 | 1,483.00             |
| June Monthly Acces                    |                           | 07/01/13       |                 | 1,483.00             |
| July Monthly Acces                    |                           | 08/01/13       |                 | 1,483.00             |
| August Monthly Ac                     |                           | 09/01/13       |                 | 1,483.00             |
| September Monthly                     |                           | 10/01/13       | \$ 344          | 1,483.00             |
| October Monthly Ac                    | ccess Fee                 | 11/01/13       |                 | 1,483.00             |
| November Monthly                      |                           | 12/01/13       |                 | 1,483.00             |
| December Monthly                      |                           | 01/01/14       |                 | 1,482.00             |
| January Monthly A                     |                           | 02/01/14       |                 | 1,482.00             |
| February Monthly                      |                           | 03/01/14       |                 | 1,482.00             |
| March Monthly Ac                      |                           | 04/01/14       |                 | 4,482.00<br>4,482.00 |
| April Monthly Acce<br>CLIN 0013 Total | ess ree                   | 04/30/14       |                 | +,482.00<br>1,434.00 |
| CLIN 0013 Total                       |                           |                | Ψ3,02-          | T,TJT.00             |
| <b>CLIN 0014</b>                      |                           |                |                 |                      |
| Display simulated sl                  | hot line capability       | 07/30/13       |                 | 0,000.00             |
| _                                     | ce on target market stud  |                | \$ 500          | 0,000.00             |
| •                                     | ation engineering model   | s for one      |                 |                      |
| ARNG-specified ta                     |                           |                |                 |                      |
|                                       | for weapon pointing eng   |                | <b>#2</b> 00    | 0.000.00             |
| to be used on M4, I                   | M240 (CSW), and M1A       | .2 2/1/14      | \$2,000         | 0,000.00             |

| Contract Modification   | Document No.<br>D12PD00656 / 0010  | Document Title XCTC                    |  |  | Page 14 of <b>17</b>   |
|---|--|--|--|--|--|
| <ul> <li>Lab demonstration</li> <li>Preliminary engine for dismount engage</li> <li>Demonstration of peach engagement of the Hardware and soft shot lines (hits and the state of the shot lines)</li> </ul>   | lity study as for M4, M240 (CSW) of weapon pointing solutions model of PH/PK ements in coordination pairing determination for ass ware solution for displa | o, and M1A2 ution tables with AMSAA or | 2/20/14<br>3/28/14   | -  | 0,200.00<br>0,000.00   |
| suitable for live fire<br>Travel Monthly  | engagements  |  | 4/30/14<br>NTE   |  | 9,862.00<br>5,410.00   |
| CLIN 0014 Total   |  |  |  | \$7,025  | 5,472.00   |
| CLIN 0015 Demonstration of Fl Travel Monthly CLIN 0015 Total  | exTrain-HITS gateway   |  | 12/20/13<br>NTE  | \$ 2   | 4,109.00<br>4,791.00<br>3,900.00   |
| CLIN 1001 Year CY<br>Monthly Report<br>Monthly Report | Y13 Programmatic Cost  | OPTION                                 | 06/15/2013<br>07/15/2013<br>08/15/2013<br>09/15/2013<br>10/15/2013<br>11/15/2013<br>12/15/2014<br>02/15/2014<br>03/15/2014<br>04/15/2014<br>05/15/2014<br>NTE<br>NTE | \$1,32°<br>\$1,32°<br>\$1,32°<br>\$1,32°<br>\$1,32°<br>\$1,32°<br>\$1,32°<br>\$1,32°<br>\$1,32°<br>\$1,32° | 7,980.00<br>7,980.00<br>7,980.00<br>7,980.00<br>7,980.00<br>7,980.00<br>7,980.00<br>7,980.00<br>7,980.00<br>7,980.00<br>7,980.00<br>7,980.00<br>7,980.00 |
| <b>CLIN 0016</b>  |  |  |  |  |  |
| -Recommended app<br>- Demonstration of  | n UHF migration path broach to improve netwo personnel-based tactical on of lane-based data R capability   |  | 1/31/13<br>2/28/14<br>4/30/14  | \$ 40  | 70,900.00<br>90,000.00<br>90,000.00  |
| CLIN 0016 Total   |  |  |  | \$ 1,67  | 70,900.00  |

| Contract Modification | Document No.      | Document Title | Page 15 of <b>17</b> |
|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0010 | XCTC           |                      |

| CLIN 0017  | 0.4/0.4/0.01.4 | A 540 540 00                       |
|--|----------------|------------------------------------|
| Assist Government in acquiring   | 04/01/2014     | \$ 742,740.00                      |
| MACIII Connected Classified tatus for the FlexTrain System               |                |                                    |
| Demonstrate an engineering model   | 04/01/2014     | \$ 316,672.00                      |
| of the OC Tablet   | 04/01/2014     | \$ 510,072.00                      |
| Delivery Production and Assembly   | 04/01/2014     | \$ 164,860.00                      |
| Documentation for CSS-FREDI2 vehicle kit                                 | 04/01/2014     | Ψ 104,000.00                       |
| Fravel   | 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                      |
| Fravel   | 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                      |
| ravel 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                      |
| Fravel 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. M                                    | S              |                                    |
| CLIN 1012 – XCTC 13-12 Camp Shelby, M<br>Final Day of Exercise           |                | \$5,409.243.00                     |
| CLIN 1012 – XCTC 13-12 Camp Shelby, M<br>Final Day of Exercise<br>Travel | 9/27/13        | \$5,409,243.00<br>E \$1,267,687.00 |

| Contract Modification | Document No.      | Document Title | Page 16 of <b>17</b> |
|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0010 | XCTC           |                      |

#### **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

| Contract Modification | Document No.      | Document Title | Page 17 of <b>17</b> |
|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0010 | XCTC           |                      |

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)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |   |                                    |  | 1. CONTRACT ID CODE  |  | PAGE OF PAGES      |  |
|--|---|------------------------------------|--|--|--|--------------------|--|
| AMENDME  | NI OF SOLICITATION/MODII  | FIGATION OF CONTRA                 |  |  | 1  | 4                  |  |
| 2. AMENDMEN  | NT/MODIFICATION NO.   | 3. EFFECTIVE DATE                  | 4. RI  | EQUISITION/PURCHASE REQ. NO.   | 5. PROJECT N   | O. (If applicable) |  |
| 0011   |   | See Block 16                       |  |  | 0.000  |                    |  |
| 6. ISSUED BY   | co  | DE D32                             | 10000  | DMINISTERED BY (If other than Item 6)  | CODE D32   |                    |  |
| Interior Business Center, AQD<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635 |   | Di<br>Po                           | DOI, Acquisition Services Directora<br>Division 3/ Branch 2<br>Post Office Box 1420<br>Sierra Vista AZ 85636 |  |  |                    |  |
| 8. NAME AND  | ADDRESS OF CONTRACTOR (No., a   | street, county, State and ZIP Code | ) (x)  | A. AMENDMENT OF SOLICITATION NO.   |  |                    |  |
| Attn: AT<br>333 RAVE   | ERNATIONAL<br>TTN GOVERNMENT POC<br>ENSWOOD AVE<br>ARK CA 94025-3453                          |                                    |  | DB. DATED (SEE ITEM 11)  IOA. MODIFICATION OF CONTRACT/ORDI GS 35F5537H      | ER NO.   |                    |  |
|  |   |                                    |  | D12PD00656   |  |                    |  |
|  |   |                                    | 1 4  | IOB. DATED (SEE ITEM 13)   |  |                    |  |
| CODE 00  | 70123732  | FACILITY CODE                      |  | 05/25/2012   |  |                    |  |
|  |   | 11. THIS ITEM ONLY                 | APPLIES TO AMEN  | DMENTS OF SOLICITATIONS  |  |                    |  |
| See Sch  | A. THIS CHANGE ORDER IS ISSU<br>ORDER NO. IN ITEM 10A.  | ED PURSUANT TO: (Specify           | authority) THE CHA   | MODIFIES THE CONTRACT/ORDER NO. A  | IN THE CONTRACT  | M 14.              |  |
| Х  | B. THE ABOVE NUMBERED CON-<br>appropriation date, etc.) SET FC<br>C. THIS SUPPLEMENTAL AGREEM |                                    |  | ADMINISTRATIVE CHANGES (such as chair<br>TY OF FAR 43.103(b).<br>RITY OF:    | nges in paying office,   |                    |  |
|  | D. OTHER (Specify type of modifice  | ation and authority)               |  |  |  |                    |  |
|  | F 2   | . Die romikad to eine ff           | tie document and ratu  | rn copies to the i   | ssuing office  |                    |  |
| E. IMPORTAN  |   |                                    |  | g solicitation/contract subject matter where                                 | - Anna de la company de la com |                    |  |
|  | ck 14 Continuation  | ON (Organized by OOI Socia         | or neddings, modern  |  |  |                    |  |
| Payment  | Terms:  |                                    |  |  |  |                    |  |
| ACCP   | of Performance: 05/   | (01 /0010   04/                    | 20/0014  |  |  |                    |  |
| ellou  | or reflormance.   | 01/2012 60 04/                     | 30,2011  |  |  |                    |  |
|  |   |                                    |  |  |  |                    |  |
|  | ovided herein, all terms and conditions<br>ND TITLE OF SIGNER (Type or print)                 |                                    | 16   | heretofore changed, remains unchanged at<br>A. NAME AND TITLE OF CONTRACTING |  |                    |  |
| 15B, CONTRA  | ACTOR/OFFEROR   | 15C. D.                            |  | B, UNITED STATES OF AMERICA  | . 00   | 6C. DATE SIGNED    |  |
|  | (Signature of person authorized to sign)  |                                    |  | (Signature of Contracting Officer)   |  | 11-26-30           |  |

NSN 7540-01-152-8070 Previous edition unusable

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

| Contract Modification | Document No.      | Document Title | Page 2 of 4 |
|-----------------------|-------------------|----------------|-------------|
|                       | D12PD00656 / 0011 | XCTC           |             |

SECTION A - Solicitation/Contract Form

A.1 Block 14 Continuation Sheet Mod 0011

SECTION G - Contract Administration Data

G.3 Program Manager

| Contract Modification | Document No.      | Document Title | Page 3 of 4 |
|-----------------------|-------------------|----------------|-------------|
|                       | D12PD00656 / 0011 | XCTC           | **          |

### 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.

| Contract Modification | Document No.      | Document Title | Page 4 of 4 |
|-----------------------|-------------------|----------------|-------------|
|                       | D12PD00656 / 0011 | XCTC           |             |

#### 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/MODIFIC  | ATION OF CONTRACT  | 1. COST  | RAGT ID CODE   | PAGE  | OF PAGES                               |  |
|--|--|--|--|---|--|--|
| 2 AMENDMENTATODIFICATION BO  | 3 EFFECTIVE DATE   | T4 REQUISITED/   | PURCHASE REO #10   | 6 PROJECT   | 1 1 5<br>110 (it applicable)           |  |
| 0012   | See Block 16C  |  |  | VVVII 6040 104 2014                                       |  |  |
| 6 ISSUED BY CODE   | D32  | 7 ADMINISTERS  | D BY (If other than them 6)  | CODE (13  | 12                                     |  |
| Interior Business Center, AQD<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635   |  | DOI, Acquisition Services Directora<br>Division 3/ Branch 2<br>Post Office Box 1420<br>Sierra Vista AZ 85636             |  |   |  |  |
| U NAME AND ADDRESS OF CONTRACTOR (6.5), 10 ce  | county. State on a ZIP Code!   | (x) 9A AMENDM  | EHI OF BOLICHATION NO  |   |  |  |
| SRI INTERNATIONAL<br>Atta: ATTH COVERNMENT FOR<br>333 RAVENSWOOD AVE<br>MENLO PARK CA 94025-3453   |  | 38 DATEO (S<br>X 10A MODIFIE<br>GIS35F55<br>DI 2 PD00  | AHON OF CONTRACTIONS<br>3.7 H  | ÉR NO.  |  |  |
| CODE 0070123732  | FACILITY CODE  | 05/25/2  | 2012   |   |  |  |
| (VETALIETY)  | 11. THIS ITEM ONLY APPLIES TO  | AMENDMENTS OF  | SOLICITATIONS  |   |  |  |
| [] The above numbered solicitar on is amended as set for Glove must acknowledge accept of this innovalment, thems Bland 15, and talk and good set of this innovalment, thems Bland 15, and talk and the modern a substance of separate letter or recognitudes on the PLACE DESIGNATED FOR THE RECEIPT OF VALUE Of this amendment you desire to change on other actions to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA fit required in Schedule.   | x or to the hour and data specified in the original of the amendment (b) by asknown to the soft clabels and ascending that of THE HOUR AND or drough submitted, such charge mands resourced poor to the body them. | na koledisteri er as an<br>Jedging receipt of this<br>mbers - FALURE OF<br>DATE SPECIFIED IN<br>y bollmindo by tolografi | nended , by one of the following<br>amendment on each copy of<br>YOUR ACKNOW, EUGELF I<br>Y RESULT BY REJECTION O  | tra eller submitter!<br>11 10 BE RECEIVE<br>DE YOUR DEFER | completics<br>or (c) By<br>EDAT<br>LBy |  |
| CONTRACTOR OF THE CONTRACTOR O | IDDIFICATION OF CONTRACTS/ORDI   | EDE IT HOMELES TO  | IE COUTRACTIONNER NO. A  | 9 nescwaen m  | TEN 14                                 |  |
| B THE ABOVE NUMBERED CONTRA Appropriation date, etc.) SET FORT   | CTIORDER IS MODIFIED TO REFLEC<br>HITTIELT 14 PURSUART TO THE AL   | THE ADMINISTRATE OF FAR 4  | 70.15 AUG WEI  |   |  |  |
|  |  |  |  | P14 T 20  |  |  |
| O OTHER (Specify type of modification  | 111111111111111111111111111111111111111  | and the second second  | al discoul distant   | . 2mi 2v  |  |  |
| X 52.212-04 "Contract  |  |  | 1 copies to tro  |   |  |  |
| E.MPORIANT: Controlor [15 ed] 14 DESCRIPTION OF AMENOMENTALOR See Block 14 Continuation Payment Terms: ACCP Delivery Location Code: 000f See Attached Schedule See Attached Schedule See Attached Schedule See Attached Schedule   | 718777   |  | The state of the s |   |  |  |
|  |  |  |  |   |  |  |
| FOB: Destination<br>Period of Performance: 05/0  | /2012 to 10/31/2014  | E.   |  |   |  |  |
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| Except as provided butern affirms and conditions of<br>IEA MAINE AND THLE OF SIGNER (Type or prof)   | ha dosument referenced in tem D A or   |  | unged, remains unchanged a<br>ID TITLE OF CONTRACTING  |   |  |  |
| 12D CONTINGETONOFFEROR   | track Manager 1900 DAR SIGNED  | Hrenda C   | TATES OF AMERICA  MALES OF AMERICA  ANA  15 pail se of Convertory Officer  | phall   | 2-19-201                               |  |
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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |  |   | CONTRACT ID CODE     PAG    |   |           | PAGE OF PAGES                  |
|--|--|---|-----------------------------|---|-----------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE I   | DATE  | 4. REQ                      | UISITION/PURCHASE REQ. NO.  | 5. PR     | 1 15 OJECT NO. (If applicable) |
| 0012   | See Bloc   | k 160   |                             |   |           |                                |
| 6. ISSUED BY CODE  | D32  |   | 7. ADN                      | MINISTERED BY (If other than Item 6)  | CODE      | D32                            |
| Interior Business Center, AÇ<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635  |  |   | Div:<br>Pos                 | , Acquisition Services I<br>ision 3/ Branch 2<br>t Office Box 1420<br>rra Vista AZ 85636  | )ire      | ctora                          |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree  | t, county, State and I   | ZIP Code)   | (X)                         | AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  |           |                                |
| Attn: ATTN GOVERNMENT POC  |  |   | 30                          | DAILE (SEE HEW II)  |           |                                |
| 333 RAVENSWOOD AVE   |  |   |                             |   |           |                                |
| MENLO PARK CA 94025-3453   |  |   | A GS                        | A, MODIFICATION OF CONTRACT/ORDER N<br>335F5537H<br>1.2PD00656<br>B. DATED (SEE ITEM 13)  | 0.        |                                |
| CODE 0070123732  | FACILITY COD   | E   | 0                           | 5/25/2012   |           |                                |
|  | 11. THIS ITE   | M ONLY APPLIES TO A   | MENDA                       | MENTS OF SOLICITATIONS  |           |                                |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule   | OFFERS PRIOR<br>er already submitt<br>t is received prior<br>quired) | TO THE HOUR AND DA'<br>ed , such change may be<br>to the opening hour and | TE SPI<br>e made<br>date sp | ECIFIED MAY RESULT IN REJECTION OF YO<br>by telegram or letter, provided each telegram or<br>ecified.   | or letter | makes                          |
| 13, THIS ITEM ONLY APPLIES TO  | MODIFICATION O   | F CONTRACTS/ORDERS  | s. IT M                     | ODIFIES THE CONTRACT/ORDER NO. AS DE  | SCRIB     | ED IN ITEM 14.                 |
| COMMANDA ALIA ALIA ALIA ALIA ALIA ALIA ALIA AL   |  |   |                             | GES SET FORTH IN ITEM 14 ARE MADE IN T  |           |                                |
| appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMENTAL AGREEMENT |  |   |                             | OMINISTRATIVE CHANGES (such as changes<br>of FAR 43.103(b).<br>ITY OF:  |           |                                |
| D. OTHER (Specify type of modificatio  | n and authority)   |   |                             |   |           |                                |
|  |  | d Conditions  | -Cor                        | nmercial Items" (July 20  | )13)      |                                |
| AT TOTAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY  |  | o sign this document and  | V 10                        | 7 / AUGUST AND COUNTY |           |                                |
| 14 DESCRIPTION OF AMENDMENT/MODIFICATION<br>See Block 14 Continuation<br>Payment Terms:<br>ACCP  | l (Organized by U  |   |                             |   | ble.)     |                                |
| Delivery Location Code: 000  | 8718777  |   |                             |   |           |                                |
| See Attached Schedule  |  |   |                             |   |           |                                |
| See Attached Schedule  |  |   |                             |   |           |                                |
| See Attached Schedule CO 80  | 235 US   |   |                             |   |           |                                |
| FOB: Destination Period of Performance: 05/0   | 1/2012 to  | 10/31/2014  |                             |   |           |                                |
| Continued  Except as provided herein, all terms and conditions of  | the desired and  | aranced in Item 9.4 or 10   | A ser                       | peretofore changed, remains unchanged and in  | full for  | ce and effect                  |
| Except as provided herein, all terms and conditions of<br>15A. NAME AND TITLE OF SIGNER (Type or print)  | the document ren   | erenced in item a A of To   | 16A                         | NAME AND TITLE OF CONTRACTING OFF   | ICER (    | Type or print)                 |
| 4ED CONTRACTORIOEEEDOD   |  | 15C. DATE SIGNED  |                             | UNITED STATES OF AMERICA  |           | 16C. DATE SIGNE                |
| 15B. CONTRACTOR/OFFEROR  |  | response to the state of the last   | 1.54                        | aumanante Fritzerra eta Militaria (h. 1906)   |           | ( ** 100                       |
| Classifies of some without of to don't   |  |   | -                           | (Signature of Contracting Officer)  |           |                                |
| (Signature of person authorized to sign)   |  |   | -                           |   | STAND     | ARD FORM 30 (REV. 10-83)       |

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 LOCUMENT BEING CONTINUED GS35F5537H/D12PD00656/0012
 PAGE QS
 OF

NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO. | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| (A)      | (B)  | (C)      | (D)  | (E)        | (F)    |
|          | Change Item 00070 to read as follows(amount shown                    |          |      |            |        |
|          | is the obligated amount):  |          |      |            |        |
|          |  |          |      |            |        |
| 00070    | CLIN 0012 funding  |          |      |            | 0.0    |
|          | 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.12ITRC09 PR Acct<br>Assign Line: 01 |          |      |            |        |
|          | Funded: \$0.00   |          |      |            |        |
|          | 1 0110001 70.00  |          |      |            |        |
|          | Obligated Amount: \$4,000,000.00                                     |          |      |            |        |
|          | Change Item 00090 to read as follows (amount shown                   |          |      |            |        |
|          | is the obligated amount):  |          |      |            |        |
|          | 8  |          |      |            |        |
| 00090    | Incremental Funding  |          |      |            | 0.0    |
|          |  |          |      |            |        |
|          | Delivery: 10/31/2014   |          |      |            |        |
|          | Accounting Info:<br>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<br>Funded: \$0.00                                    |          |      |            |        |
|          | randed: \$0.00   |          |      |            |        |
|          | Obligated Amount:\$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<br>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<br>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  |          |      |            |        |
|          |  |          |      |            |        |
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 CONTINUATION SHEET
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 PAGE OF 3
 15

NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO. | SUPPLIES/SERVICES   | QUANTITY | YUNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|-------|------------|--------|
| (A)      | (B)   | (C)      | (D)   | (E)        | (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):   |          |       |            |        |
| 0140     | CLIN 0016- \$1,670,900.00<br>CLIN 1001- \$3,058,164.04<br>IT Approval Num: N  |          |       |            | 0.     |
|          | 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):   |          |       |            |        |
| 0160     | CLIN 0017-Fully Funded<br>IT Approval Num: N  |          |       |            | 0.     |
|          | Delivery: 10/31/2014 Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: D568694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: D568694100 Project/WBS: DR.WHTRC.13RC0502 PR Acct Assign Line: 01 Funded: \$0.00 |          |       |            |        |
|          | Obligated Amount: \$1,248,321.00  |          |       |            |        |
|          |   |          |       |            |        |
|          |   |          |       |            |        |
|          |   |          |       |            |        |
|          |   |          |       |            |        |

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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

- 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

- Sections of the contract changed as a result of this modification are included herein and replace previous versions of those sections.
- 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.

| Contract Modification  | Document No.<br>D12PD00656 / 0012  | Document Title XCTC                          |  | Page 7 of 15 |
|--|--|--|--|--------------|
| Labor/Materials FFP<br>Travel<br>Option Total<br>Period of Performance | Exercise 12-05 OPTION  | - CANCELLED                                  | \$ 0.00<br>NTE \$ 0.00<br>\$0.00                       |              |
| CLIN 0005 XCTC I<br>Labor/Materials FFP<br>Travel<br>Total             | Exercise 12-06   |  | \$5,659,904.00<br>NTE \$ 900,469.00<br>\$6,560,373.00  |              |
| Line item 00020 funds<br>Line item 00030 funds                         | e 05/01/2012 through 04/2<br>s CLIN 0005 in the amou<br>s CLIN 0005 in the amou<br>s CLIN 0005 in the amou<br>aded | nt of \$3,151,103.98<br>nt of \$1,409,692.02 |  |              |
| Labor/Materials FFP<br>Travel<br>Total<br>Period of Performance        | xercise 13-01 OPTION  TBD  vill be subject to availabil  | ity of funds                                 | \$3,822,262.00<br>NTE \$1,050,623.00<br>\$4,872,885.00 |              |
| Labor/Materials FFP<br>Travel<br>Total<br>Period of Performance        | xercise 12-07 OPTION  TBD  Till be subject to availabil  | ity of funds                                 | \$5,498,648.00<br>NTE \$1,210,266.00<br>\$6,708,914.00 |              |
| Labor/Materials FFP<br>Travel<br>Total<br>Period of Performance        | xercise 12-08 OPTION  TBD  Till be subject to availabil  | ity of funds                                 | \$5,615.270.00<br>NTE \$1,042,531.00<br>\$6,657,801.00 |              |
| Labor/Materials FFP<br>Travel<br>Total<br>Period of Performance        | e TBD vill be subject to availabil   | ity of funds                                 | \$5,980,320.00<br>NTE \$1,039,823.00<br>\$7,020,143.00 |              |
| CLIN0010 XCTC Ex<br>Labor/Materials FFP<br>Travel<br>Total             | ercise 12-10 OPTION –  | CANCELLED                                    | \$0.00<br>NTE \$0.00<br>\$0.00                         |              |

| Contract Modification | Document No.      | Document Title | Page 8 of 15 |
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|                       | D12PD00656 / 0012 | XCTC           |              |

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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|                       | D12PD00656 / 0012 | XCTC           |              |

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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|-----------------------|-------------------|----------------|---------------|
|                       | D12PD00656 / 0012 | XCTC           |               |

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 \$.000
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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|-----------------------|-------------------|----------------|---------------|
|                       | D12PD00656 / 0012 | XCTC           |               |

\$0.00

\$0.00

NTE \$0.00

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
Travel
Total

Total Estimated Value for Option Year 1 \$92,768,183.00 TOTAL CONTRACT VALUE (including all options) \$168,026,334.00.

| Contract Modification | Document No.      | Document Title | Page 12 of <b>15</b> |
|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0012 | XCTC           |                      |

# SECTION G - CONTRACT ADMINISTRATION DATA

# G. 8 Payment Milestone

| CLIN 0001 BASE CY12 Programmatic Costs Monthly Report Monthly Report Monthly Report Monthly Report Monthly Report Monthly Report Monthly Report Monthly Report Monthly Report Monthly Report Monthly Report Monthly Report Monthly Report Monthly Report Travel to be billed Monthly GFP Reimbursable to be billed Monthly | 06/15/2012<br>07/15/2012<br>08/15/2012<br>09/15/2012<br>10/15/2012<br>11/15/2012<br>12/15/2012<br>01/15/2013<br>02/15/2013<br>03/15/2013<br>04/15/2013 | \$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00<br>\$1,276,040.00 |
|--|--|--|
| CLIN 0002 XCTC Exercise 12-03 Final Day of Exercise Procurement Closeout Travel Total  | 06/30/2012<br>07/30/2012<br>Monthly  | \$3,896,621.00<br>\$ 432,958.00<br>NTE \$1,082,188.00<br>\$5,411,767.00  |
| CLIN 0003 XCTC Exercise 12-04 Final Day of Exercise Procurement Closeout Travel Total  | 07/27/2012<br>08/27/2012<br>Monthly  | \$5,953,454.00<br>\$ 439,320.00<br>NTE \$ 916,956.00<br>\$7,309,730.00   |
| CLIN 0005 XCTC Exercise 12-06 Final Day of Exercise Procurement Closeout Travel  | 08/23/2012<br>09/23/2012   | \$5,293,871.00<br>\$ 366,033.00<br>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 Environmental Test results for Basic Tracker  | 03/15/2013<br>04/01/2013   | \$41,257.00<br>\$50,000.00   |

| Contract Modification | Document No.      | Document Title | Page 13 of <b>15</b> |
|-----------------------|-------------------|----------------|----------------------|
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| 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        |
|   | 10/31/2013                       | \$41,257.00        |
| Acceptance Test Report  | 02/15/2014                       | \$100,000.00       |
| Lab demonstration of tracking device(s)                           | 02/13/2014                       | \$100,000.00       |
| Environmental Test results for Advanced                           | 04/20/2014                       | \$50,000,00        |
| 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   |
|   | y an entry green distribution #9 |                    |
| 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      |
| une Monthly Access Fee  | 07/01/2013                       | \$ 344,483.00      |
| uly 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      |
| anuary 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 repo                   | rt 10/28/                        | 2013 \$ 500,000.00 |
| Target instrumentation engineering models for o                   |                                  |                    |
| ARNG-specified target system                                      | 02/01/                           | /2014 N/A          |
| · Recommendation for weapon pointing engine ap                    | 4                                |                    |

| Contract Modification            | Document No.                          | Document Title |                          |          | D                    |
|----------------------------------|---------------------------------------|----------------|--------------------------|----------|----------------------|
| Contract Modification            | D12PD00656 / 0012                     | XCTC XCTC      |                          |          | Page 14 of 15        |
|                                  | 2121200000 1 0012                     | 11010          |                          |          |                      |
| - Probability/Feasibi            |                                       |                | 07/31/2014               |          | N/A                  |
|                                  | ls for M4, M240 (CSW)                 |                | 07/31/2014               |          | ),200.00             |
|                                  | of weapon pointing sol                |                | 07/31/2014               | \$1,100  | 0,000.00             |
|                                  | eering model of PH/PK                 |                |                          |          |                      |
|                                  | ements in coordination                |                | 10/31/2014               |          | N/A                  |
|                                  | pairing determination fo              | r              | 10/21/2014               |          | 2711                 |
| each engagement cl               |                                       | S+             | 10/31/2014               |          | N/A                  |
|                                  | ware solution for displa              | ying           | 10/21/2014               |          | DT/A                 |
| shot lines (hits and             |                                       |                | 10/31/2014               |          | N/A                  |
| suitable for live fire           | of shooter-target pairin              | ig.            | 10/31/2014               | ¢ 770    | 962.00               |
| Travel Monthly                   | engagements                           |                | 10/31/2014<br>NTE        |          | 9,862.00             |
| Travel Monthly                   |                                       |                | NIE                      | D 143    | 5,410.00             |
| CLIN 0014 Total                  |                                       |                |                          | \$7.025  | 5,472.00             |
| CEII VOI I I OUI                 |                                       |                |                          | Ψ1,025   | , 472.00             |
| CLIN 0015                        |                                       |                |                          |          |                      |
| Demonstration of Fl              | exTrain-HITS gateway                  |                | 12/20/2013               | \$ 404   | 1,109.00             |
| Travel Monthly                   |                                       |                | NTE                      | \$ 24    | 4,791.00             |
| CLIN 0015 Total                  |                                       |                |                          | \$ 428   | 3,900.00             |
|                                  |                                       |                |                          |          |                      |
|                                  | 13 Programmatic Cost                  | OPTION         | 06/16/0010               | d+ 205   |                      |
| Monthly Report                   |                                       |                | 06/15/2013               |          | 7,980.00             |
| Monthly Report                   |                                       |                | 07/15/2013               |          | 7,980.00             |
| Monthly Report                   |                                       |                | 08/15/2013               |          | 7,980.00             |
| Monthly Report<br>Monthly Report |                                       |                | 09/15/2013<br>10/15/2013 |          | 7,980.00<br>7,980.00 |
| Monthly Report                   |                                       |                | 11/15/2013               |          | 7,980.00             |
| Monthly Report                   |                                       |                | 12/15/2013               |          | 7,980.00             |
| Monthly Report                   |                                       |                | 01/15/2014               |          | 7,980.00             |
| Monthly Report                   |                                       |                | 02/15/2014               |          | ,980.00              |
| Monthly Report                   |                                       |                | 03/15/2014               |          | 7,980.00             |
| Monthly Report                   |                                       |                | 04/15/2014               |          | 7,980.00             |
| Monthly Report                   |                                       |                | 05/15/2014               |          | ,980.00              |
| GFP Reimbursable                 |                                       |                | NTE                      | 100      | ,578.00              |
| Travel to be billed M            | Ionthly                               |                | NTE                      |          | ,695.00              |
| CLIN 0016                        |                                       |                |                          |          |                      |
|                                  |                                       |                |                          |          |                      |
|                                  | UHF migration path                    |                | 01/31/2013               | 14       | N/A                  |
|                                  | roach to improve netwo                |                | 01/31/2013               |          | 0,900.00             |
|                                  | personnel-based tactical              | audio capture  | 02/28/2014               | \$ 400   | 0,000.00             |
| - Field demonstration            | [] - 뭐하는데 맛있었다. ' (프레디어 (프리아) (프리아) ( |                | 04/20/2014               | d 00     | 0.000.00             |
| collection and AAF               | capability                            |                | 04/30/2014               | \$ 800   | 0,000.00             |
| CLIN 0016 Total                  |                                       |                |                          | \$ 1.67  | 0,900.00             |
| CLIII 0010 Total                 |                                       |                |                          | \$ 1,070 | 0,700.00             |

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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<br>Final Day of Exercise<br>Procurement Closeout<br>Travel          | 6/29/13<br>7/29/13<br>NTE                 | \$5,270,789.00<br>\$ 585,643.00<br>\$1,451,084.00  |
| CLIN 1004 Total  |   | \$7,307,516.00                                     |
| CLIN 1006 – XCTC 13-06b Fort Drum, NY w<br>Final Day of Exercise<br>Procurement Closeout<br>Travel Monthly | ith Extra BN<br>8/23/13<br>9/23/13<br>NTE | \$5,277,852.00<br>\$ 586,428.00<br>\$1,775,494.00  |
| CLIN 1006 Total  |   | \$7,639,774.00                                     |
| CLIN 1007 – XCTC 13-07b Fort Pickett,VA Final Day of Exercise Procurement Closeout Travel Monthly          | 8/30/13<br>9/30/13<br>NTE                 | \$6,647,482.00<br>\$ 738,610.00<br>\$1,387,267.00  |
| CLIN 1007 Total  |   | \$8,773,358.00                                     |
| CLIN 1010 – XCTC 13-10 Fort McCoy, WI<br>Final Day of Exercise<br>Procurement Closeout<br>Travel           | 7/26/13<br>8/26/13<br>NTE                 | \$4,897,903.00<br>\$ 544,211.00<br>\$1,395,075.00  |
| CLIN 1010 Total  |   | \$6,837,189.00                                     |
| CLIN 1012 – XCTC 13-12 Camp Shelby, MS<br>Final Day of Exercise<br>Travel<br>CLIN 1012 Total               | 9/27/13<br>10/27/13 NTE                   | \$5,409,243.00<br>\$1,267,687.00<br>\$6,676,930.00 |

| AMENDME   | NT OF SOLICITATION/MODIF   | FICATION C   | F CONTRACT   |  | CONTRACT ID CODE  | PA  | AGE OF                               | PAGES           |
|---|--|--|--|--|---|---|--------------------------------------|-----------------|
|   | NT/MODIFICATION NO.  |  | CTIVE DATE   |  |   |   | 1                                    | 7               |
| 0013  |  | 100000000000000000000000000000000000000  |  | 4.   | REQUISITION/PURCHASE REQ. NO.   | 5. PROJE  | ECT NO.                              | (If applicable) |
| 6. ISSUED BY  | COL  |  | Block 16C  | 7  | ADMINISTEDED BY SE  |   |                                      |                 |
| Division<br>354 S Hv  | Business Center,<br>3/ Branch 2  | 17.76  |  | D<br>D   | ADMINISTERED BY (If other than Item 6) OI, Acquisition Services D ivision 3/ Branch 2 ost Office Box 1420 ierra Vista AZ 85636  |   | D32<br>tora                          |                 |
| O NIANT AND   | Industry of the  |  |  |  |   |   |                                      |                 |
| SRI INTE<br>Attn: AT  | ADDRESS OF CONTRACTOR (No st<br>RNATIONAL<br>IN GOVERNMENT POC<br>NSWOOD AVE<br>RK CA 94025-3453   | reet, county, Stat   | e and ZIP Code)  | (x)  | 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  |   |                                      |                 |
|   |  |  |  | x  | 10A MODIFICATION OF CONTRACT/ORDER NO.<br>GS35F5537H<br>D12PD00656  |   |                                      |                 |
| CODE 007  | 0123732  | FACILITY   | CODE   | -  | 10B. DATED (SEE ITEM 13)  |   |                                      |                 |
|   |  |  |  |  | 05/25/2012 IDMENTS OF SOLICITATIONS   |   |                                      |                 |
| Items 8 and 1 separate lette THE PLACE I virtue of this a reference to the 12 ACCOUNTIN See Scheit  CHECK ONE X | or or telegram which includes a reference SIGNATED FOR THE RECEIPT OF mendment you desire to change an one solicitation and this amendment, and GAND APPROPRIATION DATA (If reduced to the solicitation of the solicitation and this amendment, and GAND APPROPRIATION DATA (If reduced to the solicitation of the | nt prior to the hispopies of the aice to the solicit of FOFFERS PR of Foreign and the solicit of | our and date specified in the mendment, (b) By acknowle tation and amendment num IOR TO THE HOUR AND Expendited, such change may prior to the opening hour and NOF CONTRACTS/ORDER TO: (Specify authority) THE SI MODIFIED TO REFLECT PURSUANT TO A DISTORTED TO THE AUTOMOTION TO THE AUT | e solic<br>edging<br>bers.<br>ATE S<br>be ma<br>d date | tation or as amended , by one of the following methor receipt of this amendment on each copy of the offer FAILURE OF YOUR ACKNOWLEDGEMENT TO BE PECIFIED MAY RESULT IN REJECTION OF YOUR de by telegram or letter, provided each telegram or lespecified.  MODIFIES THE CONTRACT/ORDER NO. AS DESC NGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes in pry OF FAR 43 103(b). | ods: (a) By<br>submitted<br>E RECEIV<br>I OFFER<br>atter make | d, or (c) E<br>/ED AT<br>If by<br>es | ing<br>By       |
|   |  |  | <i>.</i> .   |  |   |   |                                      |                 |
| E. IMPORTANT:   | Contractor x is not.   | is require   | ed to sign this document an  | d retur  | n copies to the issuing off   | See.  |                                      |                 |
| Payment T<br>ACCP<br>Period of  | erms: Performance: 05/01   | /2012 t  | 0 10/31/2014   | i, as h  | eretofore changed, remains unchanged and in full for NAME AND TITLE OF CONTRACTING OFFICER  | rce and ef  | ffect.                               |                 |
| 5B CONTRACTO  | DP/OFFEROR   |  |  | Br   | enda Campbell   |   |                                      |                 |
| - CONTINUE TO   | OFFERON.   |  | 15C. DATE SIGNED   | 16B,   | UNITED STATES OF AMERICA  |   | 16C, DA                              | TE SIGNED       |
| (Sign   | ature of person authorized to sign)  |  |  | 10   | renda (ampbell  | _   | 4-                                   | 3-2014          |

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

| Contract Modification | Document No.      | Document Title | Page 2 of 7 |
|-----------------------|-------------------|----------------|-------------|
|                       | D12PD00656 / 0013 | XCTC           | , age 2 017 |

SECTION A - Solicitation/Contract Form

A.1 Block 14 Continuation Sheet Mod 0013

SECTION G - Contract Administration Data

G.8 Payment Milestones

| Contract Modification | Document No.      | Document Title | Page 3 of 7 |
|-----------------------|-------------------|----------------|-------------|
|                       | D12PD00656 / 0013 | XCTC           |             |

# 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.

- Section G.8 Payment Milestones CLIN 0014 is updated to reflect the correct acronym for the Bradley Fighting Vehicle from M1A2 to M2/M3.
- 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.
- 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.

| Contract Modification | Document No.      | Document Title | Page 4 of 7 |
|-----------------------|-------------------|----------------|-------------|
|                       | D12PD00656 / 0013 | XCTC           |             |

# SECTION G - CONTRACT ADMINISTRATION DATA

# G. 8 Payment Milestone

| CUIN DOOL DAGE CAME D                  |            |                     |
|--|------------|---------------------|
| 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            | 00/10/2015 | 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      |
|  |            | \$5,411,707.00      |
| 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      |
| Cara-Mario Michigan                    |            | Ψ1,505,750.00       |
| 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      |
|  |            | 40,500,575.00       |

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 |

| Contract Modification | Document No.      | Document Title | Page 5 of 7  |
|-----------------------|-------------------|----------------|--------------|
|                       | D12PD00656 / 0013 | XCTC           | r age 5 or 7 |

| 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            |                          | \$100,000.00                   |
| Tracker  | 04/30/2014               | \$50,000.00                    |
| D.P.   |                          |                                |
| 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                           | 05/15/0010               | 1241 - VETO 5785 100           |
| May Monthly Access Fee                             | 05/15/2013               | \$1,490,643.00                 |
| June Monthly Access Fee                            | 06/01/2013<br>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<br>\$ 344,483.00 |
| October Monthly Access Fee                         | 11/01/2013               | 30                             |
| November Monthly Access Fee                        | 12/01/2013               | 아이는 그렇게 많은 아를 되었다면서 하다면서       |
| December Monthly Access Fee                        | 01/01/2014               | , , , , , ,                    |
| January Monthly Access Fee                         | 02/01/2014               | \$ 344,482.00<br>\$ 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                                    | 0 110 01 201 1           | \$5,624,434.00                 |
| 7202000 0 Water 6                                  |                          | \$5,024,454.00                 |
| CLIN 0014  |                          |                                |
| Display simulated shot line capability             | 07/30/2013               | \$ 300,000.00                  |
| Comprehensive force on target market study report  | 10/28/2013               |                                |
| - Target instrumentation engineering models for on | e                        |                                |
| ARNG-specified target system                       | 02/01/2014               | N/A                            |
| - Recommendation for weapon pointing engine app    |                          |                                |
| to be used on M4, M240 (CSW), and M2/M3            | 02/01/2014               | \$2,000,000.00                 |
| - Probability/Feasibility study                    | 07/31/2014               | N.T.F.F                        |
| 77   | 07/31/2014               | N/A                            |
|  |                          |                                |

| Contract Modification                 | Document No.<br>D12PD00656 / 0013  | Document Title |            |                       | Page 6 of 7 |
|---------------------------------------|--|----------------|------------|-----------------------|-------------|
|                                       |  |                |            |                       |             |
| - Engineering mode                    | els for M4, M240 (CSW  | 7), and M2/M3  | 07/31/2014 | \$2,200               | ,200.00     |
| <ul> <li>Lab demonstration</li> </ul> | of weapon pointing so  | olution        | 07/31/2014 |                       | 0,000.00    |
| - Preliminary engine                  | eering model of PH/PK  | tables         |            | Ψ1,100                | ,,000.00    |
| for dismount engag                    | gements in coordination  | with AMSAA     | 10/31/2014 |                       | N/A         |
| - Demonstration of                    | pairing determination for  | or             |            |                       | 1.17.1      |
| each engagement c                     | lass   |                | 10/31/2014 |                       | N/A         |
| <ul> <li>Hardware and soft</li> </ul> | ware solution for displa   | aying          |            |                       | 2114.5      |
| shot lines (hits and                  |  |                | 10/31/2014 |                       | N/A         |
| <ul> <li>Lab demonstration</li> </ul> | of shooter-target pairing  | ng             |            |                       | 5.00.505    |
| suitable for live fire                | engagements  |                | 10/31/2014 | \$ 779                | ,862.00     |
| Travel Monthly                        |  |                | NTE        |                       | ,410.00     |
| CLIN 0014 Total                       |  |                |            |                       | ,472.00     |
| CLIN 0015                             |  |                |            | 120 - #1.0 0101       |             |
|                                       | exTrain-HITS gateway   |                | 12/20/2012 | n 101                 | 100.00      |
| Travel Monthly                        | en riam rirro gateway  |                | 12/20/2013 |                       | ,109.00     |
| CLIN 0015 Total                       |  |                | NTE        |                       | ,791.00     |
|                                       |  |                |            | \$ 428,               | ,900.00     |
| CLIN 1001 Year CY                     | 13 Programmatic Cost   | OPTION         |            |                       |             |
| Monthly Report                        |  |                | 06/15/2013 | \$1,327,              | 980 00      |
| Monthly Report                        |  |                | 07/15/2013 | \$1,327,              |             |
| Monthly Report                        |  |                | 08/15/2013 | \$1,327,              |             |
| Monthly Report                        |  |                | 09/15/2013 | \$1,327,              |             |
| Monthly Report                        |  |                | 10/15/2013 | \$1,327,              |             |
| Monthly Report                        |  |                | 11/15/2013 | \$1,327,              |             |
| Monthly Report                        |  |                | 12/15/2013 | \$1,327,              |             |
| Monthly Report                        |  |                | 01/15/2014 | \$1,327,              |             |
| Monthly Report                        |  |                | 02/15/2014 | \$1,327,9             |             |
| Ionthly Report                        |  |                | 03/15/2014 |                       |             |
| Monthly Report                        |  |                | 04/15/2014 | \$1,327,9             |             |
| Monthly Report                        |  |                | 05/15/2014 | \$1,327,9             |             |
| FP Reimbursable                       |  |                | NTE        | \$1,327,9             |             |
| ravel to be billed M                  | onthly   |                | NTE        | \$ 790,5<br>\$1,527,6 |             |
| LIN 0016                              | •  |                | NIL        | \$1,327,0             | 093.00      |
| LIN OUTO                              |  |                |            |                       |             |
| easibility report on                  | UHF migration path   |                | 01/31/2013 |                       | N/A         |
| Recommended appro                     | each to improve networ   | k bandwidth    | 01/31/2013 | \$ 470.5              |             |
| Demonstration of pe                   | ersonnel-based tactical  | audio canture  | 02/28/2014 |                       | 900.00      |
| Field demonstration                   | of lane-based data   |                | 02/20/2014 | φ 400,0               | 00.00       |
| collection and AAR                    | capability   |                | 04/30/2014 | ¢ 770 °               | 747.00      |
| ravel to be billed m                  | onthly   |                | NTE        |                       | 747.00      |
| LIN 0016 Total                        | and the second s |                | 1 N 1 12   |                       | 253.00      |
|                                       |  |                |            | \$ 1,670,9            | 900.00      |

| Contract Modification   | Document No.              | Document Title                |  | -                     |
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|   | D12PD00656 / 0013         | XCTC                          |  | Page                  |
| CLIN 0017   |                           |                               |  |                       |
| -Assist Government  | in acquiring              | 10/01/001                     |  |                       |
| MACIII Connected  | Clearified                | 10/31/2014                    | \$ 742,                                | 740.00                |
|   |                           |                               |  |                       |
| status for the FlexTi   | ain System                |                               |  |                       |
| -Demonstrate an eng<br>of the OC Tablet   | gineering model           | 04/01/2014                    | \$ 316,                                | 672.00                |
|   | 1                         |                               |  |                       |
| -Delivery Production  | and Assembly              | 04/01/2014                    | \$ 164,                                | 860.00                |
| Travel  | CSS-FREDI2 vehicle k      | it                            |  |                       |
|   |                           | NTE                           | \$ 24,0                                | 044.00                |
| CLIN 0017 Total   |                           |                               | \$1,248,3                              |                       |
| CI IN 1001  |                           |                               |  |                       |
| CLIN 1004 - XCT(  | C 13-04 Gowen Field, I    | D                             |  |                       |
| Final Day of Exercis  | e                         | 6/29/13                       | \$5,270,7                              | 789 00                |
| Procurement Closeon   | ut                        | 7/29/13                       | \$ 585,6                               |                       |
| Travel  |                           | NTE                           |  |                       |
| CLIN 1004 Total   |                           | *****                         | \$7,307,5                              |                       |
| CV TS 1 100 1   |                           |                               |  |                       |
| CLIN 1006 - XCTC  | C 13-06b Fort Drum, N     | Y with Extra BN               |  |                       |
| rinal Day of Exercise   | e                         | 8/23/13                       | \$5,277,8                              | 52.00                 |
| Procurement Closeou   | ıt                        | 9/23/13                       | \$ 586,4                               |                       |
| Travel Monthly  |                           | NTE                           | \$1,775,4                              |                       |
| CLIN 1006 Total   |                           |                               | \$7,639,7                              |                       |
|   |                           |                               | Ψ1,000,1                               | 74.00                 |
| CLIN 1007 - XCTC  | 13-07b Fort Pickett,V     | 'A                            |  |                       |
| final Day of Exercise   | 9                         | 8/30/13                       | \$6,647,4                              | 82.00                 |
| Procurement Closeou   | t                         | 9/30/13                       | \$ 738,6                               |                       |
| Travel Monthly  |                           | NTE                           | \$1,387,2                              |                       |
| CLIN 1007 Total   |                           | 1111                          | \$8,773,3                              |                       |
|   |                           |                               | Φ0,775,5,                              | 36.00                 |
| CLIN 1010 - XCTC  | 13-10 Fort McCoy, W       | Т                             |  |                       |
|   |                           | 7/26/13                       | \$4.907.00                             | 12.00                 |
| inal Day of Exercise  |                           | 8/26/13                       | \$4,897,90                             |                       |
| inal Day of Exercise  | t                         |                               | \$ 544,21                              | 1.00                  |
| rocurement Closeous<br>ravel  | t                         |                               |  | 75 00                 |
| rinal Day of Exercise rocurement Closeour   | t                         | NTE                           | \$1,395,07                             |                       |
| rocurement Closeous<br>ravel  | t                         |                               |  |                       |
| rocurement Closeous<br>ravel<br>LIN 1010 Total  | t                         | NTE                           | \$1,395,07                             |                       |
| Procurement Closeous<br>Procurement Closeous<br>Pravel<br>CLIN 1010 Total                               | t<br>13-12 Camp Shelby, N | NTE NTS                       | \$1,395,07<br>\$6,837,18               | 39.00                 |
| rinal Day of Exercise Procurement Closeous Fravel CLIN 1010 Total                                       | t<br>13-12 Camp Shelby, N | NTE  1S  9/27/13              | \$1,395,07<br>\$6,837,18<br>\$5,409,24 | 3.00                  |
| rinal Day of Exercise Procurement Closeous Fravel CLIN 1010 Total CLIN 1012 – XCTC inal Day of Exercise | t<br>13-12 Camp Shelby, N | NTE  1S  9/27/13 10/27/13 NTE | \$1,395,07<br>\$6,837,18<br>\$5,409,24 | 39.00<br>3.00<br>7.00 |

| AMENDMENT OF SOLICITATION/MODI   | FICATION OF CONTRACT  | I COMPRACT TO CODE   | PAGE OF PAGES  |
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| S WENDWENTWODILICATION NO  | 3 EFFECTIVE DATE  |  | 1 68   |
| 0014   |   | 4 REQUISITION/FURCHASE REQ NO  | 5 PROJECT NO (II applicable)   |
| 6 ISSUED BY CO   | See Block 16C .   | 0040146537   | 1 (K. N) (K. N) (K. N)   |
| Interior Business Center,<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Slorra Vista AZ 85635   | 17.32   | 7 ADMINISTERED BY (II attrovition stame 6) DOI, Acquisition Service Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636  | CODE D32 es Directora  |
| HAME AND ADDRESS OF CONTRACTOR (No. 1)   | brot sout Sta   |  |  |
|  | erkor, kuuruy, assto ajia Zii* Codaj  | (x) SA AMENDMENT OF SOLICITATION NO.   |  |
| BRI INTERNATIONAL<br>Attn: ATTN GOVERNMENT POC<br>133 RAVENSWOOD AVE<br>BENLO PARK CA 94025-3453   |   | 58. DATED (SEE ITEM 11)  | 3  |
|  |   | X GS35F5537II  | ER NO  |
|  |   | D12PD00656   | <u> </u>   |
| ODE 0070123732   | FACILITY CODE   | 10B DAYED (SEE TEX) (3)  |  |
|  |   | 05/25/2012<br>TO AMENDMENTS OF SOLICITATIONS   |  |
| separate latter or tologram which includes a referential PLACE DESIGNATED FOR THE RECEIPT Of withing of this amendment you do so to change an ordering to the solutions and this amendment, and the amendment, and the committee of the solutions and the amendment, and the committee of the solutions and the solutions and the solutions and the solutions are the solutions and the solutions are solutions.   | it prior to the hour field data specified in copies of the amendment, (b). By acknoted to the solutiation and amendment in F OFFERS PRIOR TO THE HOUR ARI aller already submitted, such change in all a factored poor to the opening hour | the solidation of as amended, by one of the following<br>inhadality receipt of this amenament on each copy of the<br>umbers: FAILURE OF YOUR ACKROWLEGGEMENT<br>DONTE SPECIFIED MAY RESULT IN REJECTION OF<br>any be made by to opport or letter, provided each tolegra<br>and data specified. | o stor submitted; or (c) by TO BE RECEIVED AT YOUR OFFER If by Win or lotter makes |
| ee Schedule  | 11  | et Increase:   | \$21,012,383.29  |
| 13. THIS ITEM ONLY APPLIES TO  | MODIFICATION OF CONTRACTSIONS   | DERS. IT MODIFIES THE CONTRACTIONDER NO. AS  |  |
|  |   | HE CHANGES SET FORTH IN ITEM 14 ARE MADE II  |  |
| B THE ABOVE NUMBERED CONTRA<br>appropriation data, etc.) SET FORT  | ACT/ORDER IS MODIFIED TO REFLEC   | OF THE ADMINISTRATIVE CHANGES (such as chang<br>UTHORITY OF FAR 40 103(b)  | es in paying office.   |
| C THIS SUPPLEMENTAL AGREEMEN   | HT IS ENTERED INTO PURSUANT TO  | AUTHORITY OF   |  |
| D Only residue 4   |   |  |  |
| X 52 217-8 "Only ion 15  | n and authority)  |  |  |
| T weren to operon to   |   |  |  |
| MPORTANT: Contractor Tis not   | Is required to sign this document i   | nord return1 cop as to the issu  | uno office   |
| DESCRIPTION OF AMENOMENIAMODIFICATION  | (Organized by UCF section headings.)  | including soliotation/contract subject matter where for  | suble)   |
| e Block 14 Continuation  |   |  | 4.   |
|  |   | 10   |  |
| yment Terms:   |   |  |  |
| 2P   |   |  |  |
| riod of Performance: 05/01   | /2012 to 10/31/2014   |  |  |
| I Item 60170 as follows:   | *   |  |  |
| tinued   |   |  |  |
|  |   |  |  |
| MALIE AND TITLE OF SIGNER (Type or print)  | www.ment.referenced in Item 9 A or 11   | DA, as hovelclare changed, remains unclanged and in  | full force and effect  |
| 7 7  |   | TOA NAME AND LITTLE OF CONTRACTING OFF   | CER (Type or post)   |
| ach / /hr  |   | Brenda Campbell  |  |
| CONTRACTORUOFFEROR   | 15C DATE SIGNED   | 160 STATES OF AMERICA  | 16C DATE SIGNED  |
| 1-11   |   | ITO CUID O COULD   | 00 01/ I - 1 -   |
| (Signature of person author/en/o sign)   | 14 May 2014   | (Squature of Contacting Officer)   | 5-15-20  |
| /1647-01-152-8070<br>ig/s p.Mion unusable  | *   |  | TANDARO FORM 30 (REV 10:63)  |
| # to come of the first of the f |   | P  | rescribed by GSA   |
|  |   |  | AR (48 CFR) 53 243   |

| AMENDMENT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT   | CONTRACT ID CODE  | PAGE OF PAGES                                     |
|--|---|---|---|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   |   | 1 68  |
| 0014   |   | 4. REQUISITION/PURCHASE REQ. NO.  | 5. PROJECT NO. (If applicable)                    |
| 6. ISSUED BY CODE  | See Block 16C<br>D32  | 0040146537  |   |
| Interior Business Center, ACDivision 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635  |   | 7. ADMINISTERED BY (If other than Item 6)  DOI, Acquisition Service Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636 | CODE D32  Page Directora                          |
| 8 NAME AND ADDRESS OF CONTRACTOR (No., street, SRI INTERNATIONAL Attn: ATTN GOVERNMENT POC 333 RAVENSWOOD AVE MENLO PARK CA 94025-3453   | county, State and ZIP Code)   | (x) 9A AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORDE                                    | ER NO   |
|  |   | D12PD00656  | a ng.   |
| CODE 0070123732  | FACILITY CODE   | 10B. DATED (SEE ITEM 13)  |   |
| Committee of the Section Committee of the Sect |   | 05/25/2012<br>D AMENDMENTS OF SOLICITATIONS   |   |
|  | preday submitted , such change may be received prior to the opening hour air red)  Ne | be made by telegram or letter accorded and the  | \$21,012,383.29  DESCRIBED IN ITEM 14.            |
| B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH   | /ORDER IS MODIFIED TO REFLEC<br>N ITEM 14, PURSUANT TO THE AU                         | T THE ADMINISTRATIVE CHANGES (such as chang<br>THORITY OF FAR 43.103(b).  |   |
| C. THIS SUPPLEMENTAL AGREEMENT   | IS ENTERED INTO PURSUANT TO   | AUTHORITY OF  |   |
| D. OTHER (Specify type of modification at  | nd authority)   |   |   |
| X   52.217-8 "Option to E  | xtend Services" (N  | ov 1999)  |   |
|  | x is required to sign this document a   |   |   |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (O   | rganized by UCF section headings, ii  | nd return copies to the issu-<br>ncluding solicitation/contract subject matter where fea  | isible.)  |
| ee Block 14 Continuation   |   |   |   |
| ayment Terms:<br>CCP<br>eriod of Performance: 05/01/2  | 2012 to 10/31/2014  |   |   |
| dd Item 00170 as follows:  | 2010412011  |   |   |
|  | ocument referenced in item 0. A 45  | A ne hardeless at   |   |
| except as provided herein, all terms and conditions of the of<br>5A. NAME AND TITLE OF SIGNER (Type or print)  | www.maiir.reielelelelelelelelelelelelelelelelelele                                    | 16A NAME AND TITLE OF CONTRACTING OFF   | 1 full force and effect.<br>FICER (Type or print) |
| 5B. CONTRACTOR/OFFEROR   | Lien  | Brenda Campbell   |   |
|  | 15C. DATE SIGNED  | 16B, UNITED STATES OF AMERICA   | 16C. DATE SIGNED                                  |
| (Signature of person authorized to sign)   |   | (Signature of Contracting Officer)  |   |
| N 7540-01-152 8070   |   |   |   |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS35F5537H/D12PD00656/0014

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NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO. | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|----------|---|----------|------|------------|-------------|
| (A)      | (B)   | (C)      | (D)  | (E)        | (F)         |
| 00170    | CLIN 2001-Incremental Funding IT Approval Num: N  |          |      |            | 1,037,178.7 |
|          | 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.14RC0300 PR Acct Assign Line: 01 Funded: \$0.00 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.14RC0300 PR Acct Assign Line: 01 Funded: \$1,037,178.79 |          |      |            | 9           |
|          | Add Item 00180 as follows:  |          |      |            |             |
| 00180    | CLIN 2001- Incremental Funding IT Approval Num: N   |          |      |            | 3,253,118.5 |
|          | Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: D568694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0500 PR Acct Assign Line: 01 Funded: \$0.00 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.14RC0500 PR Acct Assign Line: 01 Funded: \$3,253,118.50 |          |      |            |             |
|          | Add Item 00190 as follows:  |          |      |            |             |
|          | Continued   |          |      |            |             |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS35F5537H/D12PD00656/0014

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OF

NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO. | SUPPLIES/SERVICES   | QUANTITY |     | UNIT PRICE | AMOUNT       |
|----------|---|----------|-----|------------|--------------|
| (A)      | (B)   | (C)      | (D) | (E)        | (F)          |
| 00190    | CLIN 2002- Fully Funded IT Approval Num: N  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.14RC0300 PR Acct Assign Line: 01 Funded: \$0.00 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.14RC0300 PR Acct Assign Line: 01 Funded: \$6,235,584.00 |          |     |            | 6,235,584.00 |
|          | Add Item 00200 as follows:  |          |     |            |              |
| 00200    | CLIN 2003- Fully Funded<br>IT Approval Num: N   |          |     |            | 4,520,849.00 |
|          | 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.14RC0300 PR Acct Assign Line: 01 Funded: \$0.00 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.14RC0300 PR Acct Assign Line: 01 Funded: \$4,520,849.00   |          |     |            |              |
|          | Add Item 00210 as follows:  |          |     |            |              |
| 00210    | CLIN 2004- Fully Funded IT Approval Num: N Continued  |          |     |            | 3,659,694.00 |
|          |   |          |     |            |              |

CONTINUATION SHEET

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OF

NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO. | SUPPLIES/SERVICES   | QUANTITY | 200 | UNIT PRICE | AMOUNT      |
|----------|---|----------|-----|------------|-------------|
| (A)      | (B)   | (C)      | (D) | (E)        | (F)         |
|          | 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.14RC0500 PR Acct Assign Line: 01 Funded: \$0.00 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.14RC0500 PR Acct Assign Line: 01 Funded: \$3,659,694.00 |          |     |            |             |
|          | Add Item 00220 as follows:  |          |     |            |             |
| 00220    | CLIN 2009- Fully Funded<br>IT Approval Num: N   |          |     |            | 2,305,959.0 |
|          | Accounting Info: 01 Account Assignment: Y G/L Account: 6100.252V0 Business Area: D000 Commitment Item: 252V00 Cost Center: D568694100 Functional Area: DWHAQE000.1K0000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14RC0500 PR Acct Assign Line: 01 Funded: \$2,305,959.00 FOB: Unknown   | -        |     |            |             |
|          |   |          |     |            |             |
|          |   |          |     |            |             |
|          |   |          |     |            |             |
|          |   |          |     |            |             |

| 10E 10 - 22E 0EE      | T -               |                |              |
|-----------------------|-------------------|----------------|--------------|
| Contract Modification | Document No.      | Document Title | Page 5 of 68 |
| n                     | D12PD00656 / 0014 | XCTC           |              |

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

| Contract Modification | Document No.      | Document Title | Page 6 of <b>68</b> |
|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0014 | XCTC           |                     |

## 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

 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.

- The total estimated value of the order is increased by \$43,451,268.00 from \$168,026,334.00 to \$211,477,602.00.
- The total obligated amount of the order is increased by \$21,012,383.29 from \$114,618,197.00 to \$135,630,580.29.
- 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.
- 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.
- The overall period of performance for the order remains unchanged at 05/01/2012 through 10/31/2014.
- 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.      | Document Title | Page 7 of <b>68</b> |
|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0014 | XCTC           | 17007               |

#### 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 CLIN 0001 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.

| Contract Modification | Document No.      | Document Title | Page 8 of <b>68</b> |
|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0014 | XCTC           | 370. 131. 400       |

| CLIN 0004 XCTC Exercise 12-05 OPTION - CANCELLED Labor/Materials FFP Travel Option Total Period of Performance TBD This Optional CLIN will be subject to availability of funds  | \$ 0.00<br>NTE \$ 0.00<br>\$0.00                       |
|---|--|
| CLIN 0005 XCTC Exercise 12-06 Labor/Materials FFP Travel Total  | \$5,659,904.00<br>NTE \$ 900,469.00<br>\$6,560,373.00  |
| Period of Performance 05/01/2012 through 04/30/2013<br>Line item 00020 funds CLIN 0005 in the amount of \$3,151,103.98<br>Line item 00030 funds CLIN 0005 in the amount of \$1,409,692.02<br>Line item 00060 funds CLIN 0005 in the amount of \$1,999,577.00<br>This CLIN is fully funded |  |
| CLIN 0006 XCTC Exercise 13-01 OPTION Labor/Materials FFP Travel Total Period of Performance TBD This Optional CLIN will be subject to availability of funds   | \$3,822,262.00<br>NTE \$1,050,623.00<br>\$4,872,885.00 |
| CLIN 0007 XCTC Exercise 12-07 OPTION Labor/Materials FFP Travel Total Period of Performance TBD This Optional CLIN will be subject to availability of funds   | \$5,498,648.00<br>NTE \$1,210,266.00<br>\$6,708,914.00 |
| CLIN 0008 XCTC Exercise 12-08 OPTION Labor/Materials FFP Travel Total Period of Performance TBD This Optional CLIN will be subject to availability of funds   | \$5,615.270.00<br>NTE \$1,042,531.00<br>\$6,657,801.00 |
| CLIN 0009 XCTC Exercise 12-09 OPTION Labor/Materials FFP Travel Total Period of Performance TBD This Optional CLIN will be subject to availability of funds   | \$5,980,320.00<br>NTE \$1,039,823.00<br>\$7,020,143.00 |
| CLIN0010 XCTC Exercise 12-10 OPTION – CANCELLED Labor/Materials FFP Travel Total  | \$0.00<br>NTE \$0.00<br>\$0.00                         |

Contract Modification Document No. **Document Title** Page 9 of 68 D12PD00656 / 0014 XCTC

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

\$1,670,900.00

Total

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.

| Contract Modification | Document No.      | Document Title | Page 10 of 68 |
|-----------------------|-------------------|----------------|---------------|
|                       | D12PD00656 / 0014 | XCTC           | PART HE CECHE |

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

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

| Contract Modification | Document No.      | Document Title | Page 11 of 68 |
|-----------------------|-------------------|----------------|---------------|
|                       | D12PD00656 / 0014 | XCTC           | _             |

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
 \$6,811,800.00

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
 \$6,920,681.00

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

| Contract Modification | Document No.      | Document Title | Page 12 of 68 |
|-----------------------|-------------------|----------------|---------------|
|                       | D12PD00656 / 0014 | XCTC           |               |

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 X | 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   |
| D                   |                  |

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

| \$3,213,522.00   |
|------------------|
| NTE \$761,452.00 |
| \$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
  - o 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
  - o 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.

## 2.2.2.2.9.2.1 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 (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.

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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 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, 14-04, 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 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 provided 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.

- 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.
  - 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.
  - 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.
  - Amount and type of Set Dressing required to facilitate a theater specific total immersion environment.
- 4) Training Support Logistical requirements
  - 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.
  - 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.
    - 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.
    - 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.
    - Amount and type of Set Dressing required to facilitate a theater specific total immersion environment.
  - 4) Training Support Logistical requirements
    - 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.
- 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.
- 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).

### Responsibilities:

## Army G-2 will:

- Develop and establish guidance and procedures for the CRP CI-focused security review program and oversee its implementation.
- Maintain the Linguist Support Office (LSO) to provide day-to-day coordination of the CRP CI-focused security review program.
- 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.
- 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.

 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.
- 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:

- 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. <u>Installation Commander</u>, or designated representative will:
- 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 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.
- 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.
- 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:

- 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:

| ar totalestere 🕊 streetstere at - eriksselsen in in stationale | Estimated Contract<br>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                           | \$1,670,000,00              |                 |                |
| 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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|-----------------------|---------------------|---|--|---------------------------|
|                       | D12PD00656 / 0014   | XCTC                                      |  |                           |
| CLIN 2007 14-06 OPTIO | N                   | ¢5 472 084 00                             | 60.00  | PE 472 084 0              |
| CLIN 2008 14-07 OPTIO |                     | \$5,473,084.00                            | \$0.00   | \$5,473,084.00            |
| CLIN 2009 XCTC Access |                     | \$3,974,974.00                            | \$0.00   | \$3,974,974.00            |
| Totals                | s ree               | \$2,305,959.00<br><b>\$211,477,602.00</b> | \$2,305,959.00<br><b>\$135,630,580.29</b>      | \$0.00<br>\$75,847,021.71 |
|                       |                     | Q211,477,002.00                           | \$133,030,380.23                               | 3/3,04/,021./1            |
| G. 8 Payment Miles    | tone                |   |  |                           |
| CLIN 0001 BASE        | CY12 Programmatic   | Costs                                     |  |                           |
| Monthly Report        |                     | 06/15/2012                                | \$1,276,04                                     | 40.00                     |
| Monthly Report        |                     | 07/15/2012                                | \$1,276,04                                     |                           |
| Monthly Report        |                     | 08/15/2012                                | \$1,276,04                                     |                           |
| Monthly Report        |                     | 09/15/2012                                | \$1,276,04                                     |                           |
| Monthly Report        |                     | 10/15/2012                                | \$1,276,04                                     |                           |
| Monthly Report        |                     | 11/15/2012                                | \$1,276,04                                     |                           |
| Monthly Report        |                     | 12/15/2012                                | \$1,276,04                                     |                           |
| Monthly Report        |                     | 01/15/2013                                | \$1,276,04                                     | 10.00                     |
| Monthly Report        |                     | 02/15/2013                                | \$1,276,04                                     | 10.00                     |
| Monthly Report        |                     | 03/15/2013                                | \$1,276,04                                     | 10.00                     |
| Monthly Report        |                     | 04/15/2013                                | \$1,276,04                                     |                           |
| Monthly Report        |                     | 05/15/2013                                | \$1,276,04                                     |                           |
| Travel to be billed M | Ionthly             |   |  | 43.00                     |
| GFP Reimbursable t    | o be billed Monthly |   | NTE \$ 1,591,7                                 |                           |
| CLIN 0001 Total       | · ·                 |   | \$17,278,4                                     |                           |
| CLIN 0002 XCTC        | Exercise 12-03      |   |  |                           |
| Final Day of Exercis  | se                  | 06/30/2012                                | \$3,896,6                                      | 21.00                     |
| Procurement Closeo    | ut                  | 07/30/2012                                | 경기 스펙스 그리고 그리고 그리고 그리고 그리고 그리고 그리고 그리고 그리고 그리고 | 58.00                     |
| Travel                |                     | Monthly                                   | NTE \$1,082,1                                  |                           |
| CLIN 0002 Total       |                     |   | \$5,411,7                                      |                           |
| CLIN 0003 XCTC        | Exercise 12-04      |   |  |                           |
| Final Day of Exercis  | e                   | 07/27/2012                                | \$5,953,45                                     | 54.00                     |
| Procurement Closeo    |                     | 08/27/2012                                | \$ 439,32                                      |                           |
| Travel                |                     | Monthly                                   | NTE\$ 916,9                                    |                           |
| CLIN 0003 Total       |                     |   | \$7,309,7                                      |                           |
| CLIN 0005 XCTC        | Exercise 12-06      |   |  |                           |
| Final Day of Exercis  |                     | 08/23/2012                                | \$5,293,87                                     | 71.00                     |
| Procurement Closeon   |                     | 09/23/2012                                | \$ 366,03                                      |                           |
| Travel                |                     | ::::::::::::::::::::::::::::::::::::::    | NTE \$ 900,46                                  |                           |
| CLIN 0005 Total       |                     |   | 0.00,10  | 72.00                     |

\$6,560,373.00

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

CLIN 0005 Total

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| CLIN 0012 Upgrade FlexTrain System<br>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  |                          | W100,000.00                            |
| 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<br>Build documentation                         | 04/30/2014               | 00 000 000                             |
| Travel   | Monthly                  | \$900,000.00<br>NTE \$139,014.00       |
| CLIN 0012 Total  | Monthly                  | \$6,571,030.00                         |
| CEIN 0012 Total  |                          | \$0,571,050.00                         |
| 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<br>December Monthly Access Fee                               | 12/01/2013<br>01/01/2014 | \$ 344,483.00<br>\$ 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   | 07/30/201                |  |
| Comprehensive force on target market study report  |                          | \$ 500,000.00                          |
| - Target instrumentation engineering models for on                                       |                          | 4 4 4 4 4 4                            |
| ARNG-specified target system   | 02/01/201                | 4 N/A                                  |

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| - Recommendation for weapon pointing engine approach  |                          | Individual September - Control of September - Septembe |
|---|--------------------------|--|
| 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   |
| <ul> <li>Lab demonstration of weapon pointing solution</li> <li>Preliminary engineering model of PH/PK tables</li> </ul>    | 07/31/2014               | \$1,100,000.00   |
| for dismount engagements in coordination with AMSAA - Demonstration of pairing determination for                            | 10/31/2014               | N/A  |
| each engagement class - Hardware and software solution for displaying   | 10/31/2014               | N/A  |
| shot lines (hits and misses) - Lab demonstration of shooter-target pairing  | 10/31/2014               | N/A  |
| suitable for live fire engagements  | 10/31/2014               | \$ 779,862.00  |
| Travel Monthly  | NTE                      |  |
| 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 Monthly Report   | 07/15/2013               | \$1,327,980.00   |
| Monthly Report  | 08/15/2013<br>09/15/2013 | \$1,327,980.00<br>\$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 GFP Reimbursable   | 05/15/2014<br>NTE        | \$1,327,980.00<br>\$ 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  |
| <ul> <li>Demonstration of personnel-based tactical audio capture</li> <li>Field demonstration of lane-based data</li> </ul> | 02/28/2014               | \$ 400,000.00  |
| 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   | 10/31/2014                                   | \$ 742,740.00  |
|---|--|--|
| status for the FlexTrain System -Demonstrate an engineering model   | 04/01/2014                                   | \$ 316,672.00  |
| of the OC Tablet -Delivery Production and Assembly Documentation for CSS-FREDI2 vehicle kit                       | 04/01/2014                                   | \$ 164,860.00  |
| Travel<br>CLIN 0017 Total   | NTE  | \$ 24,044.00<br>\$1,248,321.00                                       |
| CLIN 1004 – XCTC 13-04 Gowen Field, ID Final Day of Exercise Procurement Closeout Travel CLIN 1004 Total          | 6/29/13<br>7/29/13<br>NTE                    | \$5,270,789.00<br>\$ 585,643.00<br>\$1,451,084.00<br>\$7,307,516.00  |
| CLIN 1006 – XCTC 13-06b Fort Drum, NY with Final Day of Exercise  | Extra BN<br>8/23/13                          | \$5,277,852.00   |
| Procurement Closeout Travel Monthly CLIN 1006 Total   | 9/23/13<br>NTE                               | \$ 586,428.00<br>\$1,775,494.00<br>\$7,639,774.00                    |
| CLIN 1007 – XCTC 13-07b Fort Pickett,VA Final Day of Exercise Procurement Closeout Travel Monthly CLIN 1007 Total | 8/30/13<br>9/30/13<br>NTE                    | \$6,647,482.00<br>\$ 738,610.00<br>\$1,387,267.00<br>\$8,773,358.00  |
| CLIN 1010 – XCTC 13-10 Fort McCoy, WI Final Day of Exercise   | 7/26/13                                      | \$4,907,002,00   |
| Procurement Closeout Travel CLIN 1010 Total   | 8/26/13<br>NTE                               | \$4,897,903.00<br>\$ 544,211.00<br>\$1,395,075.00<br>\$6,837,189.00  |
| CLIN 1012 - XCTC 13-12 Camp Shelby, MS  |  |  |
| Final Day of Exercise Travel CLIN 1012 Total  | 9/27/13<br>10/27/13 NTE                      | \$5,409,243.00<br>\$ 662,243.00<br>\$6,676,930.00                    |
| CLIN 2001- Monthly Report Monthly Report Monthly Report Monthly Report  | 06/15/14<br>07/15/14<br>08/15/14<br>09/15/14 | \$1,493,974.00<br>\$1,493,974.00<br>\$1,493,973.00<br>\$1,493,973.00 |
|   |  |  |

| Contract Modification  | Document No.      | Document Title |  |            | Page 65 of <b>68</b>                     |
|--|-------------------|----------------|--|------------|--|
| Travel<br>GFP Reimbursable<br>CLIN 1012 Total  | D12PD00656 / 0014 | XCTC           | 09/15/14 NTE \$<br>09/15/14 NTE \$<br>\$ | 398        |  |
| CLIN 2002 – XCTO<br>Final Day of Exercis<br>Procurement Closeo<br>Travel<br>CLIN 2002 Total  | e                 |                | 07/28/14 \$ 09/15/14 NTE \$              | 532<br>911 | ,923.00<br>,436.00<br>,225.00<br>,584.00 |
| CLIN 2003 – XCTO<br>Final Day of Exercis<br>Procurement Closeo<br>Travel<br>CLIN 2003 Total  |                   | MS             | 07/27/14 \$ 09/15/14 NTE \$              | 365<br>868 | ,970.00<br>,219.00<br>,660.00<br>,849.00 |
| CLIN 2004 – XCTO<br>Final Day of Exercis<br>Procurement Closeon<br>Travel<br>CLIN 2004 Total |                   | g              | 08/27/14 \$ 09/15/14 NTE \$              | 302<br>633 | ,890.00<br>,655.00<br>,149.00<br>,694.00 |
| CLIN 2005 – XCTO<br>Final Day of Exercis<br>Procurement Closeon<br>Travel<br>CLIN 2005 Total |                   | g              | 09/01/14 \$ 09/15/14 NTE \$              | 508<br>665 | ,920.00<br>,213.00<br>,724.00<br>,857.00 |
| CLIN 2006 – XCTO<br>Final Day of Exercis<br>Procurement Closeon<br>Travel<br>CLIN 2006 Total | e                 |                | 09/15/14 \$ 09/15/14 NTE \$              | 394<br>954 | ,252.00<br>,028.00<br>,846.00<br>,127.00 |
| CLIN 2007 – XCTO<br>Final Day of Exercis<br>Procurement Closeou<br>Travel<br>CLIN 2007 Total |                   | D              | 09/23/14 \$ 09/15/14 NTE \$              | 465<br>813 | ,816.00<br>,980.00<br>,288.00<br>,084.00 |
| CLIN 2008 – XCTO<br>Final Day of Exercis<br>Procurement Closeou<br>Travel<br>CLIN 2008 Total |                   |                | 09/02/14 \$ 09/15/14 NTE \$              | 321<br>761 | ,170.00<br>,352.00<br>,452.00<br>,974.00 |

| Contract Modification | Document No.<br>D12PD00656 / 0014 | Document Title XCTC |     | Page 66 of <b>68</b> |
|-----------------------|-----------------------------------|---------------------|-----|----------------------|
| CLIN 2009 - MTS       |                                   |                     |     |                      |
| June Monthly Acce     |                                   | 06/15/14            | \$  | 576,490.00           |
| July Monthly Acces    |                                   | 07/15/14            | \$  | 576,490.00           |
| August Monthly Ac     |                                   | 08/15/14            | \$  | 576,490.00           |
| September Monthly     | Access Fee                        | 09/25/14            | \$  | 576,489.00           |
| CLIN 2009 Total       |                                   |                     | \$2 | 2,305,959.00         |

| Contract Modification | Document No.      | Document Title | Page 67 of 68   |
|-----------------------|-------------------|----------------|---|
|                       | D12PD00656 / 0014 | XCTC           | . 1 <del>4.</del> (m.) 14. (14. (14. (14. (14. (14. (14. (14. |

## 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

| Contract Modification | Document No.      | Document Title | Page 68 of 68 |
|-----------------------|-------------------|----------------|---------------|
|                       | D12PD00656 / 0014 | XCTC           |               |

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."
- 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)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |   |  | 1 CONTRACT ID CODE  | PAGE OF PAGES  |   | _                                     |                         |                                      |     |
|---|---|--|---|--|---|---------------------------------------|-------------------------|--------------------------------------|-----|
| AMENDMEN  | TOF SOLIGITATION/MODIFIC  | ATION OF CO  |   |  |   |                                       | 1                       | 15                                   |     |
| 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE   |   |  | 4. REQUISITION/PURCHASE REQ. NO.  |  | 5. PF   | ROJECT NO                             | ). (If applicable)      |                                      |     |
| 0015  |   | See Bloc   | K TOC   | 0040152905   |   |                                       |                         |                                      |     |
| 5, ISSUED BY  | CODE  | D32  |   |  | ADMINISTERED BY (If other than Item 6)  |                                       | E D32                   |                                      |     |
| Interior Business Center, AQD<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635  |   |  |   | DOI, Acquisition Services Directorate<br>Division 3/ Branch 2<br>Post Office Box 1420<br>Sierra Vista AZ 85636 |   |                                       |                         |                                      |     |
| 8. NAME AND A   | DDRESS OF CONTRACTOR (No., stree  | t, county, State and Z   | (IP Code)   | (x)  | 9A. AMENDMENT OF SOLICITATION NO.   |                                       |                         |                                      |     |
| ODT THEFT   | RNATIONAL   |  |   |  |   |                                       |                         |                                      |     |
| Attn: ATT   | IN GOVERNMENT POC<br>NSWOOD AVE   |  |   |  | 9B. DATED (SEE ITEM 11)   |                                       |                         |                                      |     |
| MENLO PAR   | RK CA 94025-3453  |  | Ī   | х  | 10A. MODIFICATION OF CONTRACT/ORDER<br>GS35F5537H   | NO.                                   |                         |                                      |     |
|   |   |  |   |  | D12PD00656  |                                       |                         |                                      |     |
|   |   |  |   |  | 10B DATED (SEE ITEM 13)   |                                       |                         |                                      |     |
| CODE 000  | 70123732  | FACILITY CODE  | E   |  | 05/25/2012  |                                       |                         |                                      |     |
|   | 10163136  | 11. THIS ITE   | M ONLY APPLIES TO A   | MEN  | NDMENTS OF SOLICITATIONS  |                                       |                         |                                      |     |
| Offers must a<br>ltems 8 and 1<br>separate lette<br>THE PLACE<br>virtue of this   | 15, and returning co<br>er or telegram which includes a reference<br>DESIGNATED FOR THE RECEIPT OF<br>amendment you desire to change an off   | prior to the hour ar<br>opies of the amend<br>e to the solicitation<br>OFFERS PRIOR T<br>fer already submitted | nd date specified in the s<br>Iment; (b) By acknowled<br>a and amendment number<br>TO THE HOUR AND DA<br>ed; such change may be | solic<br>Iging<br>ers<br>TE<br>e ma  | itation or as amended , by one of the following manager of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Your between or letter, provided each telegram. | ethods<br>offer su<br>O BE R<br>OUR O | ECEIVED A<br>FFER If by | (C) By                               |     |
|   | the solicitation and this amendment, and<br>ING AND APPROPRIATION DATA (If rec  |  |   |  | ncrease:  | 55,6                                  | 04,384                  | .59                                  |     |
| 01  | 13. THIS ITEM ONLY APPLIES TO I   | MODIFICATION OF  | CONTRACTS/ORDERS  | s. 1   | T MODIFIES THE CONTRACT/ORDER NO. AS D  | ESCRI                                 | BED IN ITEM             | / 14.                                |     |
| CHECK ONE   |   |  |   |  | ANGES SET FORTH IN ITEM 14 ARE MADE IN  |                                       |                         |                                      |     |
|   |   |  |   |  | ADMINISTRATIVE CHANGES (such as change<br>RITY OF FAR 43.103(b).  | a III paj                             | my omee,                |                                      | -   |
|   | C. THIS SUPPLEMENTAL AGREEMEN   | NT IS ENTERED II   | NTO PURSUANT TO AL  | JTH  | ORITY OF:   |                                       |                         |                                      |     |
|   | D. OTHER (Specify type of modificatio   | n and authority)   |   |  |   |                                       |                         |                                      |     |
| X   |   |  | stend the Term of the Contract"   |  |   |                                       |                         |                                      |     |
| E. IMPORTANT  |   |  | sign this document and  |  | A   | ing offic                             | e.                      |                                      |     |
|   |   |  |   |  | ing solicitation/contract subject matter where fea  | sible.)                               |                         |                                      |     |
| See Bloc  | ck 14 Continuation  |  |   |  |   |                                       |                         |                                      |     |
| Account<br>Business   | Terms: ACCP<br>Assignment: Y G/L A<br>Area: D000 Commitm  | ent Item:  |   |  | e e   |                                       |                         |                                      |     |
| Center:   | DS68694100 Function   | al Area:   |   |  |   |                                       |                         |                                      |     |
| Continue  | ed  |  |   |  |   |                                       |                         |                                      |     |
| F   | ulded baselin of the second according   | the document of  | prenced in item Q A or 10   | 3Α.  | as heretofore channed, remains unchanged and  | in full fo                            | rce and effe            | ect_                                 |     |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as 15A, NAME AND TITLE OF SIGNER (Type or print) 16. |   |  | 16A. NAME AND TITLE OF CONTRACTING OF   | FICER  | (Type or pri  | nt)                                   |                         |                                      |     |
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| 15B. CONTRA   | ACTOR/OFFEROR   |  | 15C. DATE SIGNED  | 1  | 16B. UNITED STATES OF AMERICA   |                                       | 1 1                     | I6C, DATE SIGNED                     |     |
|   | (Signature of person authorized to sign)  |  |   |  | Preside alignet (Signature of Contracting Office)   | np                                    | le                      | May 30,                              | 201 |
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NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| TEM NO. | SUPPLIES/SERVICES                                 | QUANTITY | 0.00 | UNIT PRICE | AMOUNT                 |
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| (A)     | (B)   | (C)      | (D)  | (E)        | (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:                        |          |      |            |                        |
|         |   |          |      | W.         |                        |
| 230     | CLIN 2006-Fully Funded                            |          |      |            | 4,895,127              |
|         | IT Approval Num: N                                |          |      |            |                        |
|         |   |          |      |            |                        |
|         | Add Item 00240 as follows:                        |          |      |            |                        |
|         | Add Item 00240 as IOIIows:                        |          |      |            |                        |
| 0240    | CLIN 2001-Incremental Funding                     |          |      |            | 709,257                |
|         | IT Approval Num: N                                |          |      |            | 2000 TO \$ 1000 TO 100 |
|         |   |          |      |            |                        |
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|-----------------------|-------------------|----------------|--------------|
|                       | D12PD00656 / 0015 | XCTC           |              |

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

| Contract Modification | Document No.      | Document Title | Page 4 of 15 |
|-----------------------|-------------------|----------------|--------------|
|                       | D12PD00656 / 0015 | XCTC           |              |

## 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.
- 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.
- 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.
- The overall period of performance for the order remains unchanged at 05/01/2012 through 10/31/2014.
- 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.

| Contract Modification | Document No.      | Document Title | Page 5 of <b>15</b> |
|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0015 | XCTC           |                     |

#### 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 CLIN 0001 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.

| Contract Modification  | Document No.<br>D12PD00656 / 0015   | Document Title XCTC                            |     |  |
|--|---|--|-----|--|
| Labor/Materials FFP<br>Travel<br>Option Total<br>Period of Performance | e TBD<br>vill be subject to availabi  |  |     | \$ 0.00<br>NTE \$ 0.00<br>\$0.00                   |
| CLIN 0005 XCTC I<br>Labor/Materials FFP<br>Travel<br>Total             | Exercise 12-06  |  | NTE | \$5,659,904.00<br>\$ 900,469.00<br>\$6,560,373.00  |
| Line item 00020 funds<br>Line item 00030 funds                         | s CLIN 0005 in the amous ed | int of \$3,151,103.98<br>int of \$1,409,692.02 |     |  |
| Labor/Materials FFP<br>Travel<br>Total<br>Period of Performance        | xercise 13-01 OPTION  TBD  vill be subject to availabi  | lity of funds                                  | NTE | \$3,822,262.00<br>\$1,050,623.00<br>\$4,872,885.00 |
| Labor/Materials FFP<br>Travel<br>Total<br>Period of Performance        | xercise 12-07 OPTION  TBD  vill be subject to availabi  | lity of funds                                  | NTE | \$5,498,648.00<br>\$1,210,266.00<br>\$6,708,914.00 |
| Labor/Materials FFP<br>Travel<br>Total<br>Period of Performance        | xercise 12-08 OPTION e TBD vill be subject to availabi  | lity of funds                                  | NTE | \$5,615.270.00<br>\$1,042,531.00<br>\$6,657,801.00 |
| Labor/Materials FFP<br>Travel<br>Total<br>Period of Performance        | xercise 12-09 OPTION  e TBD  vill be subject to availabi  | lity of funds                                  | NTE | \$5,980,320.00<br>\$1,039,823.00<br>\$7,020,143.00 |

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| Contract Modification | Document No.      | Document Title | Page 7 of 15 |
|-----------------------|-------------------|----------------|--------------|
|                       | D12PD00656 / 0015 | XCTC           |              |

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 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

| Contract Modification | Document No.      | Document Title | Page 8 of 15 |
|-----------------------|-------------------|----------------|--------------|
|                       | D12PD00656 / 0015 | XCTC           |              |

# 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

| CLERT 1000 INCIO CHIEFERDE TO OF OF TROIT CHIEFED |           |
|---|-----------|
| 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

| Contract Modification | Document No.      | Document Title | Page 9 of <b>15</b> |
|-----------------------|-------------------|----------------|---------------------|
|                       | D12PD00656 / 0015 | XCTC           |                     |

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
 \$6,811,800.00

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

| Contract Modification | Document No.      | Document Title | Page 10 of 15 |
|-----------------------|-------------------|----------------|---------------|
|                       | D12PD00656 / 0015 | XCTC           |               |

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

| Contract Modification | Document No.      | Document Title | Page 11 of <b>15</b> |
|-----------------------|-------------------|----------------|----------------------|
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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            | \$<br>75,258,151.00 |
|--|---------------------|
| Total Estimated Value for Option Year 1        | \$<br>92,768,183.00 |
| Total Estimated Value 4 Month 2 Week Extension | \$<br>43,451,268.00 |

| Contract Modification | Document No.      | Document Title | Page 12 of <b>15</b> |
|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0015 | XCTC           |                      |

# SECTION G - CONTRACT ADMINISTRATION DATA

# G.6 CONTRACT FUNDING STATUS

Funding status is as follows:

| anding status is as ronows.          | Estimated Contract          |                 |                |
|--------------------------------------|-----------------------------|-----------------|----------------|
|                                      | Estimated Contract<br>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 | \$1,670,900.00              | \$1,670,900.00  | \$0.00         |
| Evolution                            | 2. 0                        | 5 (%) %         |                |
| 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         |
|                                      |                             |                 |                |

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|-----------------------|-----------------------------------|---------------------|------------------|-----------------|
| CLIN 2007 14-06 O     |                                   | \$5,473,084.00      | \$0.00           | \$5,473,084.00  |
| CLIN 2007 14-08 O     |                                   | \$3,974,974.00      |                  | \$3,974,974.00  |
| CLIN 2009 XCTC A      | Access Fee                        | \$2,305,959.00      | \$2,305,959.00   | \$0.00          |
| Totals                |                                   | \$211,477,602.00    | \$141,234,964.88 | \$70,242,637.12 |

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|-----------------------|-------------------|----------------|---------------|
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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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|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0015 | XCTC           |                      |

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."
- 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:

| \$17,278,470.00 |
|-----------------|
| \$13,575,521.77 |
| \$4,849,636.29  |
| \$1,638,585.12  |
|                 |

(End of clause)

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| - restaurational manual file   | 3. EFFECTIVE DATE   | 4 REQUISITION/PURCHASE REQ. NO.  | 5 PROJECT NO (II applicable)  |
| 0016   | See Block 160   | See Schedule   | 111171101110  11 0}7-701107   |
| e issued by C  | CODE D32  | 7 ADMINISTERED BY (If other than them 6)   | CODE  032   |
| Interior Business Centor,<br>Division 3/ Branch 2<br>354 S Hwy 92<br>Sierra Vista AZ 85635   |   | DOI, Acquisition Service Division 3/ Branch 2 Post Office Box 1420 Sierra Vista AZ 85636   | liege.  |
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|  |   | D12PD00656   |   |
|  |   | 10B DATED (SEE ITEM 13)  | · · · · · · · · · · · · · · · · · · ·   |
| CODE 0070123732  | FACILITY CODE   | 05/25/2012   |   |
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| 2 ACCOUNTING AND APPROPRIATION DATA(<br>See_Schedule   | H required)   | let Increase:  | \$16,931,533.12   |
| 13. THIS ITEM OUT Y APPLIES  | TO MODIFICATION OF CONTRACTS/OH   | DERS. IT MODIFIES THE CONTRACTIONDER NO.   | AS DESCRIBED IN ITEM 14.  |
| B THE ABOVE NUMBERED CON<br>appropriation date, etc.) SET FI   | TRACTIONDER IS MODIFIED TO REFLE<br>ORTHOREM 14, PURSUART TO THE  | ECT THE ADMINISTRATIVE CHANGES (Such as Ch<br>AUTHORITY OF FAR 43-103(b)   | angos in paying ultito  |
|  |   | ions Commercial Items  | (JUL 2013)  |
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| X · FAR 52.212-4 COLL I  D OTHER (Specify type of models)  E. IMPORTANT: Contractor Disco  | ract Terms and Condit.  taken and authority)  tat (dis required to sign this document)  | ions Commercial Items  | issu'iig afica  |
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|--|--|---|--|--|
| 2. AMENDME   | NT/MODIFICATION NO.  | 3. EFFECTIVE DATE   | 4. REQUISITION/PURCHASE REQ. NO.   | 1 24<br>5 PROJECT NO. (If applicable)      |
| 0016   |  | See Block 16C   | See Schedule   | a i Noveo i No. (ii applicatie)            |
| 6 ISSUED BY  | CODE   |   | 7. ADMINISTERED BY (If other than Item 6)  | CODE D32                                   |
| Divisio<br>354 S H   | r Business Center, A<br>n 3/ Branch 2<br>wy 92<br>Vista AZ 85635   | Tribute .   | DOI, Acquisition Services<br>Division 3/ Branch 2<br>Post Office Box 1420<br>Sierra Vista AZ 85636                         | D32  |
| SRI INTE   | ADDRESS OF CONTRACTOR (No., stree  | et, county, State and ZIP Code)   | (x) 9A. AMENDMENT OF SOLICITATION NO.  |  |
| 33 RAVE  | TN GOVERNMENT POC<br>INSWOOD AVE<br>ARK CA 94025-3453  |   | 9B. DATED (SEE ITEM 11)  |  |
|  | dir 91020 0133   |   | x 10A MODIFICATION OF CONTRACT/ORDER GS35F5537H D12PD00656 10B DATED (SEE ITEM 13)   | NO.  |
| CODE 00  | 70123732   | FACILITY CODE   | 05/25/2012   |  |
|  |  | 11. THIS ITEM ONLY ADDITION   | TO AMENDMENTS OF SOLICITATIONS   |  |
| virtue of this<br>reference to   | DESIGNATED FOR THE RECEIPT OF  | OFFERS PRIOR TO THE HOUR AND<br>er already submitted, such change ma<br>is received prior to the opening hour a |  | OUR OFFER If by<br>or letter makes         |
| ee Sche  |  | N N   | et increase:   | 16,931,533.12                              |
|  | B. THE ABOVE NUMBERED CONTRAI<br>appropriation date, etc.) SET FORTH   | CT/ORDER IS MODIFIED TO REFLE<br>H IN ITEM 14, PURSUANT TO THE A  | THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN COUNTY THE ADMINISTRATIVE CHANGES (such as changes UTHORITY OF FAR 43.103(b). |  |
|  | C. THIS SUPPLEMENTAL AGREEMEN<br>FAR 52.212-4 Contrac  |   | AUTHORITY OF<br>Lons Commercial Items (JUI   | 20131                                      |
|  | D. OTHER (Specify type of modification   |   | Conditional Teams (UDI   | 2 2013/                                    |
|  |  |   |  |  |
|  | : Contractor  is not.  | x is required to sign this document   | and return 1 conject to the issuir   | on office                                  |
| . IMPORTANT:   |  | is required to sign this document (Organized by UCF section headings,   | and return1copies to the issuir including solicitation/contract subject matter where feasi                                 | ng office;                                 |
| IMPORTANT: 4 DESCRIPTI ee Bloc   | ION OF AMENDMENT/MODIFICATION   k 14 Continuation  |   | and return1copies to the issuir including solicitation/contract subject matter where feasi                                 | ng office:                                 |
| IMPORTANT: 4. DESCRIPTI EE Bloc  ayment 'CCP   | ION OF AMENDMENT/MODIFICATION   k 14 Continuation  Terms:  Location Code: 0008   | Organized by UCF section headings,  | and return1copies to the issuir including solicitation/contract subject matter where feasi                                 | ng office.                                 |
| MPORTANT: 4 DESCRIPTION DESCRI | ION OF AMENDMENT/MODIFICATION   k 14 Continuation  Terms:  Location Code: 0008   ched Schedule   | Organized by UCF section headings,  | and return1copies to the issuir including solicitation/contract subject matter where feasi                                 | ng office.                                 |
| MPORTANT: 4 DESCRIPTION EN BLOCK  AYMENT 'CCP Elivery EN Attack EN Attack EN Attack EN Attack  | ION OF AMENDMENT/MODIFICATION   k 14 Continuation  Terms:  Location Code: 0008   | Organized by UCF section headings,  | and return1copies to the issuir including solicitation/contract subject matter where feasi                                 | ng office.                                 |
| MPORTANT: DESCRIPTION OF BLOCK  AYMENT 'CCP Clivery DE Attack DE Attack Ontinuec   | ION OF AMENDMENT/MODIFICATION   k 14 Continuation  Terms:  Location Code: 0008   ched Schedule   Organized by UCF section headings,  | including solicitation/contract subject matter where feasi   | ble.)                                      |
| IMPORTANT: 4. DESCRIPTION DESC | ION OF AMENDMENT/MODIFICATION of the continuation  Terms:  Location Code: 0008 ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched schedule ched schedule ched schedule ched schedule chedule chedu | Organized by UCF section headings,  | and return   | ble.)                                      |
| A DESCRIPTION OF THE PROPERTY  | ION OF AMENDMENT/MODIFICATION   k 14 Continuation  Terms:  Location Code: 0008   ched Schedule   Organized by UCF section headings,  | 10A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFFICE                             | full force and effect                      |
| A DESCRIPTION OF THE PROPERTY  | ION OF AMENDMENT/MODIFICATION of the continuation  Terms:  Location Code: 0008 ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched schedule ched schedule ched schedule ched schedule chedule chedu | Organized by UCF section headings,  | including solicitation/contract subject matter where feasi   | full force and effect                      |
| A DESCRIPTION OF THE PROPERTY  | Terms:  Location Code: 0008 ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule ched Schedule  | Organized by UCF section headings, 718777 35 US   | 10A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFFICE Brenda. Campbell            | full force and effect. CER (Type or print) |

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NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO. | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|----------|--|----------|------|------------|--------------|
| (A)      | (B)  | (C)      | (D)  | (E)        | (F)          |
|          | FOB: Destination   |          |      |            |              |
|          | Period of Performance: 05/01/2012 to 10/31/2014  |          |      |            |              |
|          | Add Item 00250 as follows:   |          |      |            |              |
|          | Total do tottows.  |          |      |            |              |
|          |  |          |      |            |              |
| 00250    | CLIN 2001-Incremental Funds  |          |      |            | 1,638,585.1  |
|          | IT Approval Num: N<br>Requisition No: 0040159632   |          |      |            |              |
|          | Requisition NO: 0040159632   |          |      |            |              |
|          | Delivery: 09/15/2014   |          |      | 1          |              |
|          | 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:   |          |      |            |              |
|          |  |          |      |            |              |
| 00000    | 07777 0005 - 11  |          |      |            |              |
| 00260    | CLIN 2005-Fully Funded IT Approval Num: N  |          |      |            | 5,747,857.00 |
|          | Requisition No: 0040159632   |          |      |            |              |
|          |  |          |      |            |              |
|          | Delivery: 09/15/2014   |          |      |            |              |
|          | Accounting Info:   |          |      |            |              |
|          | 01 Account Assignment: Y G/L Account: 6100.252V0<br>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   |          |      |            |              |
|          |  | g.       |      |            |              |
|          | Add Item 00270 as follows:   |          |      |            |              |
|          |  |          |      |            |              |
| 00270    | CLIN 2007-Fully Funded   |          |      |            |              |
| 30F.15   | IT Approval Num: N   |          |      |            | 5,473,084.00 |
|          | Requisition No: 0040159632   |          |      | 1          |              |
|          | B 17   |          |      |            |              |
|          | Delivery: 09/15/2014<br>Accounting Info:   |          |      |            |              |
|          | 01 Account Assignment: Y G/L Account: 6100.252V0   |          |      |            |              |
|          | Business Area: D000 Commitment Item: 252V00 Cost   |          |      |            |              |
|          | Continued  |          |      |            |              |
|          |  |          |      |            |              |
|          |  |          |      |            |              |
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| COMMINORION  | SHEET |

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NAME OF OFFEROR OR CONTRACTOR SRI INTERNATIONAL

| ITEM NO. | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|----------|---|----------|------|------------|-------------|
| (A)      | (B)   | (C)      | (D)  | (E)        | (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<br>IT Approval Num: N<br>Requisition No: 0040159632  |          |      |            | 3,974,974.0 |
|          | 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 |          |      |            |             |
|          | Add Item 00290 as follows:  |          |      |            |             |
| 00290    | CLIN 2005A - Fully Funded<br>IT Approval Num: N<br>Requisition No: 0040160162   |          |      |            | 97,033.0    |
|          | 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: DWHAQE000.1K00000 Fund: XXXD4523WH Fund Center: DS68694100 Project/WBS: DR.WHTRC.14141000 PR Acct Assign Line: 01 Funded: \$97,033.00   |          |      |            |             |
|          |   |          |      |            |             |
|          |   |          |      |            |             |

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|                       | D12PD00656 / 0016 | XCTC           |              |

# 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.

- 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.
- 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.
- 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."
- 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.
- 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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|                       | D12PD00656 / 0016 | XCTC           | 9 1 5 81     |

- 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.

| Contract Modification | Document No.      | Document Title | Page 6 of 24 |
|-----------------------|-------------------|----------------|--------------|
|                       | D12PD00656 / 0016 | XCTC           | ## 10 FORES  |

#### 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 CLIN 0001 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.

| Contract Modification  | Document No.   | Document Title                               |     |  | Т |
|--|--|--|-----|--|---|
|  | D12PD00656 / 0016  | XCTC   |     |  |   |
| Labor/Materials FFP<br>Travel<br>Option Total<br>Period of Performance   | xercise 12-05 OPTION  TBD  ill be subject to availabil   |  |     | \$ 0.0<br>NTE \$ 0.0<br>\$0.0                      | 0 |
| CLIN 0005 XCTC E<br>Labor/Materials FFP<br>Travel<br>Total   | xercise 12-06  |  | NT  | \$5,659,904.0<br>E \$ 900,469.0<br>\$6,560,373.0   | 0 |
| Line item 00020 funds<br>Line item 00030 funds   | 05/01/2012 through 04/3 CLIN 0005 in the amour CLIN 0005 in the amour CLIN 0005 in the amour led | nt of \$3,151,103.98<br>nt of \$1,409.692.02 |     |  |   |
| CLIN 0006 XCTC Exc<br>Labor/Materials FFP<br>Travel<br>Total<br>Period of Performance This Optional CLIN wi        |  | ty of funds                                  | NTE | \$3,822,262.0<br>\$1,050,623.0<br>\$4,872,885.0    | 0 |
| CLIN 0007 XCTC Exe<br>Labor/Materials FFP<br>Travel<br>Total<br>Period of Performance<br>This Optional CLIN wil    |  | y of funds                                   | NTE | \$5,498,648.00<br>\$1,210,266.00<br>\$6,708,914.00 | 0 |
| CLIN 0008 XCTC Exe<br>Labor/Materials FFP<br>Travel<br>Total<br>Period of Performance T<br>This Optional CLIN wil  |  | y of funds                                   | NTE | \$5,615.270.00<br>\$1,042,531.00<br>\$6,657,801.00 | ) |
| CLIN 0009 XCTC Exe<br>Labor/Materials FFP<br>Fravel<br>Fotal<br>Period of Performance T<br>This Optional CLIN will |  | y of funds                                   | NTE | \$5,980,320.00<br>\$1,039,823.00<br>\$7,020,143.00 | ) |

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|-----------------------|-------------------|----------------|--------------|
|                       | D12PD00656 / 0016 | XCTC           |              |

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 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

| Contract Modification | Document No.      | Document Title | Page 9 of 24 |
|-----------------------|-------------------|----------------|--------------|
|                       | D12PD00656 / 0016 | XCTC           |              |

# 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

| The second secon |           |
|--|-----------|
| Labor/Materials FFP  | \$.00     |
| Travel   | NTE \$.00 |
| Total  | \$ 00     |

# CLIN 1004 XCTC Exercise 13-04

| \$5,856,432.00 |
|----------------|
| \$1,451,084.00 |
| \$7,307,516.00 |
| NTE            |

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

| Contract Modification | Document No.      | Document Title | Page 10 of 24 |
|-----------------------|-------------------|----------------|---------------|
|                       | D12PD00656 / 0016 | XCTC           |               |

CLIN 1005 XCTC Exercise 13-05 OPTION

Labor/Materials FFP \$6,192,174.00 Travel NTE \$1.169.791.00

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

| Contract Modification | Document No.      | Document Title | Page 11 of 24 |
|-----------------------|-------------------|----------------|---------------|
|                       | D12PD00656 / 0016 | XCTC           |               |

CLIN 1011 XCTC Exercise 13-11 OPTION

Labor/Materials FFP \$5,873,001.00
Travel NTE \$1 234 590.00

Total NTE \$1,234,590.00 \$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

\$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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|-----------------------|-------------------|----------------|---------------|
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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 - 53rd 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

| Contract Modification | Document No.      | Document Title | Page 13 of 24 |
|-----------------------|-------------------|----------------|---------------|
|                       | D12PD00656 / 0016 | XCTC           |               |

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 |

| Contract Modification | Document No.      | Document Title | Page 14 of 24 |
|-----------------------|-------------------|----------------|---------------|
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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:

# 53rd 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 53rd 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 53rd 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 53rd 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 RECOVEY 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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|-----------------------|-------------------|----------------|---------------|
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# SECTION G - CONTRACT ADMINISTRATION DATA

# G.6 CONTRACT FUNDING STATUS

# Funding status is as follows:

| g                                    |  |                 |                                  |
|--------------------------------------|--|-----------------|----------------------------------|
|                                      | Estimated Contract<br>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          |                                  |
| CLIN 0007 12-07 OPTION               | \$6,708,914.00   | \$0.00          | \$4,872,885.00<br>\$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          |                                  |
| CLIN 0011 12-11 OPTION               | \$6,867,038.00   | \$0.00          | \$0.00<br>\$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  |                                  |
| CLIN 0015 HITS Interface             | \$428,900.00   | \$428,900.00    | \$0.00                           |
| CLIN 0016 Communication Architecture | AND THE PROPERTY OF THE PROPER |                 | \$0.00                           |
| 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                           |
|                                      | , , , , , , , ,  |                 | Φ0.00                            |

| Contract Modification                  | Document No.<br>D12PD00656 / 0016 | Document Title XCTC                       | Page 16 d                  | of 24     |
|--|-----------------------------------|---|----------------------------|-----------|
| CLIN 2005A 14-04<br>CLIN 2006 14-05 O  | PTION                             | \$97,033.00<br>\$4,895,127.00             | \$4,895,127.00             |           |
| CLIN 2007 14-06 O<br>CLIN 2008 14-07 O | PTION                             | \$5,473,084.00<br>\$3,974,974.00          |                            | 90000000  |
| CLIN 2009 XCTC A<br>Totals             | Access Fee                        | \$2,305,959.00<br><b>\$211,574,635.00</b> | construction of the second | 4 - 1 - 0 |

| Contract Modification | Document No.      | Document Title | Page 17 of 24                     |
|-----------------------|-------------------|----------------|-----------------------------------|
|                       | D12PD00656 / 0016 | XCTC           | 77700 <b>3</b> 000 747 750 75 750 |

# 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 |

| Contract Modification | Document No.      | Document Title | Page 18 of 24 |
|-----------------------|-------------------|----------------|---------------|
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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               |                                |
| Environmental Test results for Advanced                   | 02/13/2014               | \$100,000.00                   |
| Tracker   | 04/30/2014               | \$50,000,00                    |
|   | 04/30/2014               | \$50,000.00                    |
| Deliver run-time executable for Orion software            | 04/15/2014               | \$1.475.201.00                 |
| Deliver 100 upgraded EDI-2 units, Deliver                 | 04/13/2014               | \$1,475,301.00                 |
| Build documentation                                       | 04/30/2014               | \$900,000.00                   |
| Travel  | Monthly                  | NTE \$139,014.00               |
| CLIN 0012 Total   | Wildining                | \$6,571,030.00                 |
|   |                          | \$0,571,050.00                 |
| 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<br>November Monthly Access Fee | 11/01/2013               | \$ 344,483.00                  |
| December Monthly Access Fee                               | 12/01/2013               | \$ 344,483.00                  |
| January Monthly Access Fee                                | 01/01/2014               | \$ 344,482.00                  |
| February Monthly Access Fee                               | 02/01/2014<br>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<br>\$ 344,482.00 |
| CLIN 0013 Total   | 01/30/2014               | \$5,624,434.00                 |
|   |                          | Ψυ,υΣτ,τυτ.υυ                  |
| CLIN 0014   |                          |                                |
| Display simulated shot line capability                    | 07/30/2                  | 2013 \$ 300,000.00             |
| Comprehensive force on target market study report         | 10/28/2                  |                                |
| Target instrumentation engineering models for on          |                          |                                |
| ARNG-specified target system                              | 02/01/2                  | 014 N/A                        |
| Recommendation for weapon pointing engine app             |                          |                                |
| to be used on M4, M240 (CSW), and M2/M3                   | 02/01/2                  | 014 \$2,000,000.00             |
| Probability/Feasibility study                             | 07/21/2                  | 014                            |
| y j otaaj   | 07/31/2                  | 014 N/A                        |

| Contract Modification   | Document No.<br>D12PD00656 / 0016                | Document Title  |                          |                   | Page 19 of <b>24</b> |
|---|--|-----------------|--------------------------|-------------------|----------------------|
| - Engineering model   | s for M4, M240 (CSW)                             | , and M2/M3     | 07/31/2014               | \$2,200           | ),200.00             |
| <ul> <li>Lab demonstration</li> <li>Preliminary engine</li> </ul> | of weapon pointing sol<br>ering model of PH/PK t | ution<br>tables | 07/31/2014               | \$1,100           | ,000.00              |
| for dismount engage   | ements in coordination vairing determination for | with AMSAA      | 10/31/2014               |                   | N/A                  |
| each engagement cla   | ass<br>vare solution for display                 |                 | 10/31/2014               |                   | N/A                  |
| shot lines (hits and r  |  |                 | 10/31/2014               |                   | N/A                  |
| suitable for live fire  | engagements                                      |                 | 10/31/2014               |                   | ,862.00              |
| Travel Monthly<br>CLIN 0014 Total                                 |  |                 | NTE                      | \$ 145<br>\$7,025 | ,410.00<br>,472.00   |
| CLIN 0015   | Name 18 (12 (12 (12 (12 (12 (12 (12 (12 (12 (12  |                 |                          |                   |                      |
| Demonstration of Fle<br>Travel Monthly                            | exTrain-HITS gateway                             |                 | 12/20/2013<br>NTE        |                   | ,109.00              |
| CLIN 0015 Total   |  |                 | NIE                      |                   | ,791.00<br>,900.00   |
| CLIN 1001 Year CY<br>Monthly Report                               | 13 Programmatic Cost                             | OPTION          | 0.6/1.5/0.1.0            |                   |                      |
| Monthly Report  |  |                 | 06/15/2013<br>07/15/2013 |                   | ,980.00<br>,980.00   |
| Monthly Report  |  |                 | 08/15/2013               |                   | ,980.00              |
| Monthly Report  |  |                 | 09/15/2013               | \$1,327           |                      |
| Monthly Report  |  |                 | 10/15/2013               | \$1,327           |                      |
| Monthly Report  |  |                 | 11/15/2013               | \$1,327           |                      |
| Monthly Report  |  |                 | 12/15/2013               | \$1,327           |                      |
| 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,          |                      |
| Monthly Report  |  |                 | 04/15/2014               | \$1,327,          |                      |
| Monthly Report  |  |                 | 05/15/2014               | \$1,327,          |                      |
| GFP Reimbursable  |  |                 | NTE                      | \$ 790,           |                      |
| Travel to be billed Mo  | onthly   |                 | NTE                      | \$1,527,          | 695.00               |
| CLIN 0016   |  |                 |                          |                   |                      |
| -Feasibility report on  |  |                 | 01/31/2013               |                   | N/A                  |
| -Recommended appro  | each to improve network                          | k bandwidth     | 01/31/2013               | \$ 470            | ,900.00              |
| <ul> <li>Field demonstration</li> </ul>                           |  | udio capture    | 02/28/2014               | \$ 400            | ,00.000,             |
| collection and AAR  |  |                 | 04/30/2014               | \$ 778            | ,747.00              |
| -Travel to be billed m  | onthly   |                 | NTE                      |                   | ,253.00              |
| CLIN 0016 Total   |  |                 |                          | \$ 1,670          | ,900.00              |
| -Assist Government in<br>MACIII Connected C                       | -  |                 | 10/31/2014               | \$ 742,           | 740.00               |
|   |  |                 |                          |                   |                      |

| Contract Modification   | Document No.                            | Document Title   |   | Page 20 of <b>24</b>                           |
|---|---|--|---|--|
|   | D12PD00656 / 0016                       | XCTC   |   |  |
| status for the FlexTrDemonstrate an eng of the OC Tablet  |   | 04/01/2014   | \$ 316                                      | ,672.00  |
| -Delivery Production<br>Documentation for (   | n and Assembly<br>CSS-FREDI2 vehicle ki | 04/01/2014<br>it   | \$ 164                                      | ,860.00  |
| Travel<br>CLIN 0017 Total   |   | NTE  |   | ,044.00<br>,321.00                             |
| CLIN 1004 – XCTO<br>Final Day of Exercis<br>Procurement Closeou<br>Travel<br>CLIN 1004 Total  |   | 6/29/13<br>7/29/13   | \$ 585<br>\$1,451                           | ,789.00<br>,643.00<br>,084.00<br>,516.00       |
| CLIN 1006 – XCTC<br>Final Day of Exercise<br>Procurement Closeou<br>Travel Monthly<br>CLIN 1006 Total                               |   | Y with Extra BN<br>8/23/13<br>9/23/13<br>NTE                                 | \$5,277<br>\$ 586<br>\$1,775<br>\$7,639     | ,428.00<br>,494.00                             |
| CLIN 1007 – XCTC<br>Final Day of Exercise<br>Procurement Closeou<br>Travel Monthly<br>CLIN 1007 Total                               |   | 8/30/13<br>9/30/13<br>NTE  | \$6,647,<br>\$ 738,<br>\$1,387,<br>\$8,773, | 610.00<br>267.00                               |
| CLIN 1010 – XCTC<br>Final Day of Exercise<br>Procurement Closeou<br>Travel<br>CLIN 1010 Total                                       |   | 7/26/13<br>8/26/13<br>NTE  | \$4,897,<br>\$ 544,<br>\$1,395,<br>\$6,837, | 211.00<br>075.00                               |
| CLIN 1012 – XCTC<br>Final Day of Exercise<br>Travel<br>CLIN 1012 Total  | 13-12 Camp Shelby, I                    | 9/27/13<br>10/27/13 NTE  | \$5,409,<br>\$ 662,<br>\$6,676,             | 243.00   |
| CLIN 2001-<br>Monthly Report<br>Monthly Report<br>Monthly Report<br>Monthly Report<br>Travel<br>GFP Reimbursable<br>CLIN 1012 Total |   | 06/15/14<br>07/15/14<br>08/15/14<br>09/15/14<br>09/15/14 NTE<br>09/15/14 NTE |   | 974.00<br>973.00<br>973.00<br>500.00<br>746.00 |

| Contract Modification          | Dogwood No.           |                |              |                 | T             |
|--------------------------------|-----------------------|----------------|--------------|-----------------|---------------|
| Contract Modification          | Document No.          | Document Title |              |                 | Page 21 of 24 |
|                                | D12PD00656 / 0016     | XCTC           |              |                 |               |
| CLIN 2002 - XCT(               | 14-01 Ft. Picket      |                |              |                 |               |
| Final Day of Exercis           |                       |                | 06/28/14     | \$4.701         | 022.00        |
| Procurement Closeon            |                       |                | 07/28/14     |                 | 1,923.00      |
| Travel                         |                       |                |              |                 | 2,436.00      |
| CLIN 2002 Total                |                       |                | 09/15/14 NTI |                 |               |
|                                |                       |                |              | \$0,233         | 5,584.00      |
| CLIN 2003 - XCTC               | C 14-02 Camp Shelby,  | MS             |              |                 |               |
| Final Day of Exercise          | e                     | 1413           | 06/27/14     | Ø2 200          | 070.00        |
| Procurement Closeou            |                       |                | 07/27/14     |                 | ,970.00       |
| Travel                         |                       |                |              |                 | ,219.00       |
| CLIN 2003 Total                |                       |                | 09/15/14 NTE |                 |               |
| CEIT 2003 Total                |                       |                |              | \$4,520         | ,849.00       |
| CLIN 2004 - XCTC               | C 14-03 Camp Grayling | ~              |              |                 |               |
| Final Day of Exercise          | . 14-03 Camp Grayun   | 5              | 07/27/14     | Φ0. <b>7</b> 00 | 000.00        |
| Procurement Closeou            |                       |                | 07/27/14     |                 | ,890.00       |
| Travel                         | 10                    |                | 08/27/14     |                 | ,655.00       |
| CLIN 2004 Total                |                       |                | 09/15/14 NTE |                 |               |
| CEITY 2004 Total               |                       |                |              | \$3,659         | ,694.00       |
| CLIN 2005 _ YCTC               | 14-04 Camp Blanding   | _              |              |                 |               |
| Final Day of Exercise          | 14-04 Camp biandin    | 3              | 00/01/14     | 0.4.550         |               |
| Procurement Closeou            |                       |                | 08/01/14     |                 | ,920.00       |
| Travel                         | 11                    |                | 09/01/14     |                 | ,213.00       |
| CLIN 2005 Total                |                       |                | 09/15/14 NTE |                 |               |
| CEII 2005 Total                |                       |                |              | \$5,747         | ,857.00       |
| CLIN 2005A - 14-04             | 1 Support             |                |              |                 |               |
| Installation of MILES          | Equipment Sets Comp   | lar.           | 07/00/0014   | A 00            |               |
| De-installation/Recov          | ery of MILES Equipme  | nete           | 07/09/2014   |                 | ,110.00       |
| CLIN 2005A Total               | ery of Milles Equipme | ent Complete   | 08/05/2014   | Party report    | 923.00        |
| CENT 2005A Total               |                       |                |              | \$ 97,          | 033.00        |
| CLIN 2006 - XCTC               | 14.05 Et McC          |                |              |                 |               |
| Final Day of Exercise          |                       |                | 00/15/14     | and recording   |               |
| Procurement Closeou            |                       |                | 08/15/14     | \$3,546,        |               |
| Travel                         | L                     |                | 09/15/14     | \$ 394,         | 028.00        |
| CLIN 2006 Total                |                       |                | 09/15/14 NTE |                 |               |
| CLIN 2000 Total                |                       |                |              | \$4,895,        | 127.00        |
| CLIN 2007 VCTC                 | 14.000                |                |              |                 |               |
| Final Day of Exercise          | 14-06 Gowen Field, II | )              | 00/00/4      | 200 0 200       |               |
| Procurement Closeout           |                       |                |              | \$4,193,        |               |
| Travel                         | L.                    |                |              | \$ 465,         |               |
| CLIN 2007 Total                |                       |                | 09/15/14 NTE |                 |               |
| CLIN 2007 Total                |                       |                |              | \$5,473,        | 084.00        |
| CLIN 2000 VOTO                 | 14 07 75 77 2 77      |                |              |                 |               |
| CLIN 2008 – XCTC               | 14-0/ Ft. Hood, TX    |                |              |                 |               |
| Final Day of Exercise          |                       |                |              | \$2,892,        |               |
| Procurement Closeout<br>Γravel |                       |                |              | \$ 321,3        |               |
|                                |                       |                | 09/15/14 NTE |                 |               |
| CLIN 2008 Total                |                       |                |              | \$3,974,9       | 974.00        |
|                                |                       |                |              |                 |               |

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|-----------------------|-------------------|----------------|---------------|
|                       | D12PD00656 / 0016 | XCTC           |               |

| CLIN    | 2009 - MTS |
|---------|------------|
| Tours N | f          |

| June Monthly Access Fee      | 06/15/14 | \$<br>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     |

| Contract Modification | Document No.      | Document Title | Page 23 of <b>24</b> |
|-----------------------|-------------------|----------------|----------------------|
|                       | D12PD00656 / 0016 | XCTC           | *** == ====          |

# 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

| Contract Modification | Document No.<br>D12PD00656 / 0016 | Document Title XCTC | Page 24 of <b>24</b> |
|-----------------------|-----------------------------------|---------------------|----------------------|
|                       | 2121 200030 7 0010                | ACIC                |                      |

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."
- 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)

| AMENDMENT OF SOLICITATION  | MODIFICATION  | OF CONTRACT  | 1. CONTRAC                          | T ID CODE  | PAGE 0                     | F PAGES   |
|--|---|--|-------------------------------------|--|----------------------------|-----------|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   | 4. REQUISITION/PURCE   | JASE DEO NO                         | Is and   | 1                          | 11        |
| 0017   | 11/14/2014  | 14. NEGOIGITION ONG  | MOL NEG. NO.                        | 5. FROS  | ECT NO. (If appl           | icable)   |
| 6. ISSUED BY CODE  | D32   | 7. ADMINISTERED BY (   | f other than Item                   | (6) CODE   |                            |           |
| Interior Business Center, AQD<br>Division 3/ Branch 2<br>354 S. HWY 92<br>Sierra Vista, AZ 85635 |   | DOI, Acquisition S<br>Division 3/ Branch<br>Post Office Box 1-<br>Sierra Vista, AZ 8 | Services Dir<br>12<br>420           |  |                            |           |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, co   | ounty, State and ZIP Code)  |  | (X) 9A. AME                         | NDMENT OF SOL  | ICITATION                  |           |
| SRI INTERNATIONAL<br>Attn: Government POC<br>333 RAVESWOOD AVE<br>MENLO PARK CA 97025-3453       |   |  | 9B, DATE  10A, MOI  GS-35           | ED (SEE ITEM 11)  DIFICATION OF C F-5537H/D1: TED (SEE ITEM 13 | ONTRACT/ORDE               | ER NO.    |
| CODE 0070215532 FA   | OIL ITY GODE  |  | 05/05/                              | 2010   |                            |           |
|  | ONLY APPLIES TO   | AMENDMENTS OF SO   | 05/25/                              |  |                            |           |
| The above numbered solicitation is amended as set forti  |   |  |                                     | N5   |                            |           |
|  | OR TO THE HOUR AND DA<br>such change may be made<br>r and date specified. | TE SPECIFIED MAY RESUL   | TIN REJECTION deach telegram        | ON OF YOUR OFF<br>or letter makes re                           | ER. If by virtue of        | this      |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS IN ITEM 10A.                                       | UANT TO: (Specify authority   | y) THE CHANGES SET FOR   | TH IN ITEM 14 A                     | ARE MADE IN THE  |                            |           |
| dale, etc.) SET FORTH IN ITEM 14, PURS   | WANT TO THE AUTHORITY   | OF FAR 43.103(b).  | L CHANGES (S                        | uch as changes h   | i paying ouice, ap         | ргорпацоп |
| C. THIS SUPPLEMENTAL AGREEMENT IS I  | ENTERED INTO PURSUAN  | T TO AUTHORITY OF:   |                                     |  |                            |           |
| D. OTHER (Specify type of modification and a   | ruthority)  |  |                                     |  |                            |           |
| E. IMPORTANT: Contractor is not, is  | required to sign this d   | ocument and return   | 1                                   | copies to the i  | ssuing office.             |           |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ   | nized by UCF section headin   | gs, including solicitation/conti   | ract subject matt                   | er where feasible.,  | )                          |           |
| See Block 14 Continuation Sheet  |   | SV   |                                     |  |                            |           |
| Except as provided herein, all terms and conditions of the docu                                  | iment referenced in Item 9A   | or 10A, as heretofore change   | d, remains unch                     | anged and in full f  | orce and effect,           |           |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   | 16A. NAME AND TITLE OF (   | CONTRACTING                         | OFFICER (Type o  | r print)                   |           |
| Zach Tyler, Contracts Manag  |   | Prescott Dalrymple   |                                     |  |                            |           |
| 158, CONTRACTOR/OFFEROR  (Signature of person authorized to sign)                                | 15C. DATE SIGNED /4 Nov 2014  | 16B. UNITED STATES OF AI<br>President (Signature                                     | MERICA<br>Walls<br>of Contracting O | male<br>Micer  | 11/14/20                   |           |
| NSN 7540-81-152-8070<br>Previous edition unusable  |   |  |                                     | STANDARD F<br>Prescribed by GSA                                | THE RESIDENCE AND ADDRESS. |           |

| <b>Contract Modification</b> | Document No.      | Document Title | Page 2 of 11 |
|------------------------------|-------------------|----------------|--------------|
|                              | D12PD00656 / 0017 | XCTC           |              |

#### 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.

- 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.
- 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.
- 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.
- 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 CLIN 0001 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.

| Contract Modification  | Document No.   | Document Title   |                    |  |
|--|--|--|--------------------|--|
|  | D12PD00656 / 0017                                    | XCTC   |                    |  |
| CLIN 0004 XCTC   | Exercise 12-05 OPTION                                | - CANCELLED  |                    |  |
| Labor/Materials FFP  |  | 2011 - CANSTONATO (1) CANTENANTANI ANTI-OTATION (1) CONTRACTOR (1) | \$ 0.00            |  |
| Travel   |  |  | NTE \$ 0.00        |  |
| Option Total   |  |  | \$0.00             |  |
| Period of Performanc   |  |  |                    |  |
| This Optional CLIN   | will be subject to availab                           | ility of funds   |                    |  |
| CLIN 0005 XCTC   | Exercise 12-06                                       |  |                    |  |
| Labor/Materials FFP  | DACTEISC 12 00                                       |  | \$5,659,904.00     |  |
| Travel   |  |  | NTE \$ 900,469.00  |  |
| Total  |  |  | \$6,560,373.00     |  |
| David CD C   | 05/01/2012 1   | /20/2015   |                    |  |
|  | e 05/01/2012 through 04                              |  |                    |  |
|  | Is CLIN 0005 in the amou                             |  |                    |  |
|  | Is CLIN 0005 in the amounts CLIN 0005 in the amounts |  |                    |  |
| This CLIN is fully fur   |  | int 01 \$1,999,577.00  |                    |  |
| Section Committee of the Committee of th |  |  |                    |  |
|  | exercise 13-01 OPTION                                |  |                    |  |
| Labor/Materials FFP  |  |  | \$3,822,262.00     |  |
| Travel   |  |  | NTE \$1,050,623.00 |  |
| Total<br>Period of Performance   | , TDD  |  | \$4,872,885.00     |  |
|  | e 1BD<br>will be subject to availabi                 | lity of funds  |                    |  |
| This Optional CLIIV  | will be subject to available                         | my or runds  |                    |  |
| CLIN 0007 XCTC E   | xercise 12-07 OPTION                                 |  |                    |  |
| Labor/Materials FFP  |  |  | \$5,498,648.00     |  |
| Travel   |  |  | NTE \$1,210,266.00 |  |
| Total  | TIP P  |  | \$6,708,914.00     |  |
| Period of Performance  |  | 1'. CC 1   |                    |  |
| This Optional CLIN v   | will be subject to availabi                          | lity of funds  |                    |  |
| CLIN 0008 XCTC E   | xercise 12-08 OPTION                                 |  |                    |  |
| Labor/Materials FFP  |  |  | \$5,615.270.00     |  |
| Travel   |  |  | NTE \$1,042,531.00 |  |
| Total  |  |  | \$6,657,801.00     |  |
| Period of Performance  |  | and waster for   |                    |  |
| This Optional CLIN v   | vill be subject to availabi                          | lity of funds  |                    |  |
| CLIN 0009 XCTC E   | xercise 12-09 OPTION                                 |  |                    |  |
| Labor/Materials FFP  | ACTORD IN UT OI TION                                 |  | \$5,980,320.00     |  |
| Travel   |  |  | NTE \$1,039,823.00 |  |
| Total  |  |  | \$7,020,143.00     |  |
| Period of Performance  | TDD  |  |                    |  |

Period of Performance TBD This Optional CLIN will be subject to availability of funds Page 4 of 11

| Contract Modification | Document No.      | Document Title | Page 5 of 11 |
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CLIN 0010 XCTC Exercise 12-10 OPTION - CANCELLED

Labor/Materials FFP Travel

NTE \$0.00

\$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 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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|-----------------------|-------------------|----------------|--------------|
|                       | D12PD00656 / 0017 | XCTC           |              |

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

| Contract Modification | Document No.      | Document Title | Page 7 of 11 |
|-----------------------|-------------------|----------------|--------------|
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\$7,361,965.00

CLIN 1005 XCTC Exercise 13-05 OPTION

Labor/Materials FFP \$6,192,174.00 Travel NTE \$1,169,791.00

Total
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

| Contract Modification | Document No.      | Document Title | Page 8 of 11 |
|-----------------------|-------------------|----------------|--------------|
|                       | D12PD00656 / 0017 | XCTC           |              |

CLIN 1011 XCTC Exercise 13-11 OPTION

Labor/Materials FFP \$5,873,001.00
Travel NTE \$1 234 500 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

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 \$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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|-----------------------|-------------------|----------------|--------------|
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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 - 53rd 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 NTF \$1.013.288.00

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 |
| TOTAL CONTRACT VALUE (including all options)   | \$211,574,635.00 |

| Contract Modification | Document No.      | Document Title | Page 11 of 11 |
|-----------------------|-------------------|----------------|---------------|
|                       | D12PD00656 / 0017 | XCTC           |               |

# 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