

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
 F9WFX10096A001

PAGE 1 OF 73

2. CONTRACT NO.
 W9133L-11-C-0001

3. AWARD/EFFECTIVE DATE
 01-Oct-2010

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
 NGB-ZC-AQ - W9133L
 1411 JEFFERSON DAVIS HWY
 ARLINGTON VA 22202-3231

CODE W9133L

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SB
 HUBZONE SB
 8(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
 Net 30 Days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

SIZE STD: NAICS:

TEL:
 FAX: 703-607-1742

15. DELIVER TO SEE SCHEDULE
 N/A
 N/A/A/N/A

CODE SCHED1

16. ADMINISTERED BY
SEE ITEM 9

17a. CONTRACTOR/OFFEROR
 CUBIC WORLDWIDE TECHNICAL SERVICES, INC
 THOMAS TIMMINS
 2280 HISTORIC DECATUR ROAD, SUITE 200
 SAN DIEGO CA 92106-6133

CODE OK831

18a. PAYMENT WILL BE MADE BY
 DFAS - LIMESTONE - F67100
 ATTN: VENDOR PAY
 PO BOX 369020
 COLUMBUS OH 43236-9020

CODE F67100

FACILITY CODE

TEL. 858-505-2731

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO A ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$3,071,184.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES
 TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE
 OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
(b) (6)

31c. DATE SIGNED
 14-Sep-2010

30b. NAME AND TITLE OF SIGNER
 (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
(b) (6) CONTRACTING OFFICER
(b) (6)

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42a. RECEIVED BY (<i>Print</i>)
	42b. RECEIVED AT (<i>Location</i>)		
	42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	ANG COMBAT TRAINING SYTEM FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MICHIGAN, GULFPORT, MISSISSIPPI, SAVANNAH, GA AND CAMP DOUGLAS, WISCONSIN (VOLK FIELD) FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A		Lot		(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	ACMI FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MICHIGAN, GULFPORT, MISSISSIPPI, SAVANNAH, GA AND CAMP DOUGLAS, WISCONSIN (VOLK FIELD) ACMI OPERATIONS, MAINTENANCE AND SUPPORT SERVICES TO INCLUDE CTS NETWORK, ICS, ACMI ETHERNET, LOGISTICS, ADMINISTRATIVE, TECHNICAL AND GENERAL SUPPORT. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		1	Lump Sum	(b) (4)	(b) (4)

TRAVEL
FFP

NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT APLENA, MICHIGAN, GULFPORT, MISSISSIPPI, SAVANNAH, GA AND CAMP DOUGLAS, WISCONSIN (VOLK FIELD) COST REIMBURSABLES TO INCLUDE GOVERNMENT DIRECTED TRAVEL, TO SUPPORT CTS MISSION AS APPROVED BY THE LOCAL COR.

FOB: Destination
PURCHASE REQUEST NUMBER: F9WFX10096A001
SIGNAL CODE: A

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		12	Months	(b) (4)	(b) (4)

ELECTRONIC WAREFARE (EW) OPERATIONS
FFP

NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MI, / JOINT THREAT EMITTER (JTE) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT. TO INCLUDE BASELINE REQUESTS ANY AND ALL EW TRAINING "AT CRTCS AND/OR THE ASSOCIATED AIR-TO - GROUND BOMBING AND GUNNERY RANGE"

FOB: Destination
PURCHASE REQUEST NUMBER: F9WFX10096A001
SIGNAL CODE: A

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT SAVANNAH,GA, / JOINT THREAT EMITTER (JTE) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT. TO INCLUDE BASELINE REQUESTS ANY AND ALL EW TRAINING "AT CRTCS AND/OR THE ASSOCIATED AIR-TO - GROUND BOMBING AND GUNNERY RANGE" FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT (VOLK FIELD) WI /UNMANNED THREAT EMITTER (UMTE) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE BASELINE REQUESTS ANY ALL N EW TRAINING "AT CRTCS AND/OR THE ASSOCIATED AIR-TO-GROUND BOMBING AND GUNNERY RANGE" FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT (SAVANNAH GA /REAL WORLD THREATS (RWT) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE BASELINE REQUESTS ANY ALL EW TRAINING "AT CRTC'S AND/OR THE ASSOCIATED AIR-TO-GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MI DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO)ANY BASELINE REQUEST FOR TRAINING AT THE CRTC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	DISTRUBTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULFPORT, MS DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO)ANY BASELINE REQUEST FOR TRAINING AT THE CRTC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT SAVANNAH, GA DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO)ANY BASELINE REQUEST FOR TRAINING AT THE CRTC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT VOLK FIELD, WI DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO)ANY BASELINE REQUEST FOR TRAINING AT THE CRTIC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPLENA, MI DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTIC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULFPORT, MS DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT SAVANNAH, GA DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT VOLK FIELD, WI DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR (LINK-16 (MIDS LVT AND AND OR SITUATIONAL DATA LINK AWARENESS DATA LINK (SADL) TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AQ	EQUIPMENT SKILL TRAINERS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULFPORT, MS EQUIPMENT SKILLS TRAINER (EST) 2000 AND /OR WEAPONS SKILLS TRAINER OPERATIONS, MAINTENANCE AND MISSION SUPPORT. TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUESTS FOR UTILIZING THE EST 2000/WST EQUIPMENT FOR TRAINING AT CRTC'S AND/OR THE ASSOCIATED AIR TO GROUND BOMBING AND GUNNERY RANGE FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AR	EQUIPMENT SKILL TRAINERS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT VOLK FIELD, WI EQUIPMENT SKILLS TRAINER (EST) 2000 AND /OR WEAPONS SKILLS TRAINER OPERATIONS, MAINTENANCE AND MISSION SUPPORT. TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUESTS FOR UTILIZING THE EST 2000/WST EQUIPMENT FOR TRAINING AT CRTC'S AND/OR THE ASSOCIATED AIR TO GROUND BOMBING AND GUNNERY RANGE FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AS	COST REIMBURSABLE NTE FFP COST REIMBURSABLE COMMERCIAL OF THE SHELF (COTs) PARTS AND SUPPLIES /COST REIMBURSABLE FOR TRANSPORTATION AND SHIPPING OF PODS AND EQUIPMENT FOR TRAINING AND EXERCISES. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	1	Lot	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	BASE YEAR MOBILZATION COST FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULFPORT, MI DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	1	Lot	(b) (4)	(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	ANG COMBAT TRAINING SYTEM FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MICHIGAN, GULFPORT, MISSISSIPPI, SAVANNAH, GA AND CAMP DOUGLAS, WISCONSIN (VOLK FIELD). FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A		Lot		(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA OPTION	ACMI FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MICHIGAN, GULFPORT, MISSISSIPPI, SAVANNAH, GA AND CAMP DOUGLAS, WISCONSIN (VOLK FIELD) ACMI OPERATIONS, MAINTENANCE AND SUPPORT SERVICES TO INCLUDE CTS NETWORK, ICS, ACMI ETHERNET, LOGISTICS, ADMINISTRATIVE, TECHNICAL AND GENERAL SUPPORT.	12	Months	(b) (4)	(b) (4)
FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A					

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB OPTION	TRAVEL FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT APLENA, MICHIGAN, GULFPORT, MISSISSIPPI, SAVANNAH, GA AND CAMP DOUGLAS, WISCONSIN (VOLK FIELD) COST REIMBURSABLES TO INCLUDE GOVERNMENT DIRECTED TRAVEL, TO SUPPORT CTS MISSION AS APPROVED BY THE LOCAL COR.	1	Lump Sum	(b) (4)	(b) (4)
FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A					

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MI, / JOINT THREAT EMITTER (JTE) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT. TO INCLUDE BASELINE REQUESTS ANY AND ALL EW TRAINING "AT CRTCS AND/OR THE ASSOCIATED AIR-TO - GROUND BOMBING AND GUNNERY RANGE" FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT SAVANNAH, GA, / JOINT THREAT EMITTER (JTE) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT. TO INCLUDE BASELINE REQUESTS ANY AND ALL EW TRAINING "AT CRTCS AND/OR THE ASSOCIATED AIR-TO - GROUND BOMBING AND GUNNERY RANGE" FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AE OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT, (VOLK FIELD) WI UN MANNED THREAT EMITTER (UTME) / ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT. TO INCLUDE BASELINE REQUESTS ANY AND ALL EW TRAINING "AT CRTCS AND/OR THE ASSOCIATED AIR-TO -GROUND BOMBING AND GUNNERY RANGE" FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AF OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT (SAVANNAH GA /REAL WORLD THREATS (RWT) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE BASELINE REQUESTS ANY ALL EW TRAINING "AT CRTCS AND/OR THE ASSOCIATED AIR-TO-GROUND BOMBING AND GUNNERY RANGE" FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AG OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MI DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO)ANY BASELINE REQUEST FOR TRAINING AT THE CRTIC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AH OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULFPORT, MS DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO)ANY BASELINE REQUEST FOR TRAINING AT THE CRTIC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AJ OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT SAVANNAH, GA DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO)ANY BASELINE REQUEST FOR TRAINING AT THE CRTC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AK OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT VOL FIELD, WI / UNMANNED THREAT EMITTER (UMTE) ELECTRONIC WARFARE (EW) MISSION SUPPORT MOBILIZATION. TO INCLUDE (BUT NOT LIMITED TO) THE OVER AND ABOVE BASELINE FOR TRAINING AT THE CRTC AND /OR THE ASSOCIATED AIR-TO-GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AL OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPLENA, MI DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AM OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULFPORT, MI DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AN OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT SAVANNAH, GA DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AP OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT VOLK FIELD, WI DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR (LINK-16 (MIDS LVT AND AND OR SITUATIONAL DATA LINK AWARENESS DATA LINK (SADL) TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AQ OPTION	EQUIPMENT SKILL TRAINERS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULFPORT, MS EQUIPMENT SKILLS TRAINER (EST) 2000 AND /OR WEAPONS SKILLS TRAINER OPERATIONS, MAINTENANCE AND MISSION SUPPORT. TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUESTS FOR UTILIZING THE EST 2000/WST EQUIPMENT FOR TRAINING AT CRTC'S AND/OR THE ASSOCIATED AIR TO GROUND BOMBING AND GUNNERY RANGE FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AR OPTION	EQUIPMENT SKILL TRAINERS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT VOLK FIELD, WI EQUIPMENT SKILLS TRAINER (EST) 2000 AND /OR WEAPONS SKILLS TRAINER OPERATIONS, MAINTENANCE AND MISSION SUPPORT. TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUESTS FOR UTILIZING THE EST 2000/WST EQUIPMENT FOR TRAINING AT CRTC'S AND/OR THE ASSOCIATED AIR TO GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AS OPTION	COST REIMBURSABLE NTE FFP COST REIMBURSABLE COMMERCIAL OF THE SHELF (COTs) PARTS AND SUPPLIES /COST REIMBURSABLE FOR TRANSPORTATION AND SHIPPING OF PODS AND EQUIPMENT FOR TRAINING AND EXERCISES. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	1	Lot	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	ANG COMBAT TRAINING SYTEM FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MICHIGAN, GULFPORT, MISSISSIPPI, SAVANNAH, GA AND CAMP DOUGLAS, WISCONSIN (VOLK FIELD) FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A		Lot		(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA OPTION	ACMI FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MICHIGAN, GULFPORT, MISSISSIPPI, SAVANNAH, GA AND CAMP DOUGLAS, WISCONSIN (VOLK FIELD) ACMI OPERATIONS, MAINTENANCE AND SUPPORT SERVICES TO INCLUDE CTS NETWORK, ICS, ACMI ETHERNET, LOGISTICS, ADMINISTRATIVE, TECHNICAL AND GENERAL SUPPORT.	12	Months	(b) (4)	(b) (4)
FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A					

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB OPTION	TRAVEL FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT APLENA, MICHIGAN, GULFPORT, MISSISSIPPI, SAVANNAH, GA AND CAMP DOUGLAS, WISCONSIN (VOLK FIELD) COST REIMBURSABLES TO INCLUDE GOVERNMENT DIRECTED TRAVEL, TO SUPPORT CTS MISSION AS APPROVED BY THE LOCAL COR.	1	Lump Sum	(b) (4)	(b) (4)
FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A					

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MI, / JOINT THREAT EMITTER (JTE) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT. TO INCLUDE BASELINE REQUESTS ANY AND ALL EW TRAINING "AT CRTCS AND/OR THE ASSOCIATED AIR-TO - GROUND BOMBING AND GUNNERY RANGE" FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT SAVANNAH, GA, / JOINT THREAT EMITTER (JTE) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT. TO INCLUDE BASELINE REQUESTS ANY AND ALL EW TRAINING "AT CRTCS AND/OR THE ASSOCIATED AIR-TO - GROUND BOMBING AND GUNNERY RANGE" FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AE OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT, (VOLK FIELD) WI UN MANNED THREAT EMITTER (UTME) / ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT. TO INCLUDE BASELINE REQUESTS ANY AND ALL EW TRAINING "AT CRTCS AND/OR THE ASSOCIATED AIR-TO -GROUND BOMBING AND GUNNERY RANGE" FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AF OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT (SAVANNAH GA /REAL WORLD THREATS (RWT) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE BASELINE REQUESTS ANY ALL EW TRAINING "AT CRTCS AND/OR THE ASSOCIATED AIR-TO-GROUND BOMBING AND GUNNERY RANGE" FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AG OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MI DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO)ANY BASELINE REQUEST FOR TRAINING AT THE CRTIC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AH OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULFPORT, MS DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO)ANY BASELINE REQUEST FOR TRAINING AT THE CRTIC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AJ OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT SAVANNAH, GA DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO)ANY BASELINE REQUEST FOR TRAINING AT THE CRTC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AK OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT VOL FIELD, WI / UNMANNED THREAT EMITTER (UMTE) ELECTRONIC WARFARE (EW) MISSION SUPPORT MOBILIZATION. TO INCLUDE (BUT NOT LIMITED TO) THE OVER AND ABOVE BASELINE FOR TRAINING AT THE CRTC AND /OR THE ASSOCIATED AIR-TO-GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AL OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPLENA, MI DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AM OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULFPORT, MS DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AN OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT SAVANNAH, GA DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AP OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT VOLK FIELD, WI DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR (LINK-16 (MIDS LVT AND AND OR SITUATIONAL DATA LINK AWARENESS DATA LINK (SADL) TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AQ OPTION	EQUIPMENT SKILL TRAINERS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULFPORT, MS EQUIPMENT SKILLS TRAINER (EST) 2000 AND /OR WEAPONS SKILLS TRAINER OPERATIONS, MAINTENANCE AND MISSION SUPPORT. TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUESTS FOR UTILIZING THE EST 2000/WST EQUIPMENT FOR TRAINING AT CRTC'S AND/OR THE ASSOCIATED AIR TO GROUND BOMBING AND GUNNERY RANGE FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AR OPTION	EQUIPMENT SKILL TRAINERS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT VOLK FIELD, WI EQUIPMENT SKILLS TRAINER (EST) 2000 AND /OR WEAPONS SKILLS TRAINER OPERATIONS, MAINTENANCE AND MISSION SUPPORT. TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUESTS FOR UTILIZING THE EST 2000/WST EQUIPMENT FOR TRAINING AT CRTC'S AND/OR THE ASSOCIATED AIR TO GROUND BOMBING AND GUNNERY RANGE FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AS OPTION	COST REIMBURSABLE NTE FFP COST REIMBURSABLE COMMERCIAL OF THE SHELF (COTs) PARTS AND SUPPLIES /COST REIMBURSABLE FOR TRANSPORTATION AND SHIPPING OF PODS AND EQUIPMENT FOR TRAINING AND EXERCISES. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	1	Lot	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	ANG COMBAT TRAINING SYTEM FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MICHIGAN, GULFPORT, MISSISSIPPI, SAVANNAH, GA AND CAMP DOUGLAS, WISCONSIN (VOLK FIELD) FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A		Lot		(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AA OPTION	ACMI FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MICHIGAN, GULFPORT, MISSISSIPPI, SAVANNAH, GA AND CAMP DOUGLAS, WISCONSIN (VOLK FIELD) ACMI OPERATIONS, MAINTENANCE AND SUPPORT SERVICES TO INCLUDE CTS NETWORK, ICS, ACMI ETHERNET, LOGISTICS, ADMINISTRATIVE, TECHNICAL AND GENERAL SUPPORT	12	Months	(b) (4)	(b) (4)
	FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AB OPTION	TRAVEL FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT APLENA, MICHIGAN, GULFPORT, MISSISSIPPI, SAVANNAH, GA AND CAMP DOUGLAS, WISCONSIN (VOLK FIELD) COST REIMBURSABLES TO INCLUDE GOVERNMENT DIRECTED TRAVEL, TO SUPPORT CTS MISSION AS APPROVED BY THE LOCAL COR.	1	Lump Sum	(b) (4)	(b) (4)
	FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AC OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MI, / JOINT THREAT EMITTER (JTE) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT. TO INCLUDE BASELINE REQUESTS ANY AND ALL EW TRAINING "AT CRTCS AND/OR THE ASSOCIATED AIR-TO - GROUND BOMBING AND GUNNERY RANGE" FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AD OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT SAVANNAH, GA, / JOINT THREAT EMITTER (JTE) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT. TO INCLUDE BASELINE REQUESTS ANY AND ALL EW TRAINING "AT CRTCS AND/OR THE ASSOCIATED AIR-TO - GROUND BOMBING AND GUNNERY RANGE" FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AE OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT (VOLK FIELD) WI /UNMANNED THREAT EMITTER (UMTE) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE BASELINE REQUESTS ANY ALL N EW TRAINING "AT CRTC'S AND/OR THE ASSOCIATED AIR-TO-GROUND BOMBING AND GUNNERY RANGE FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AF OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT (SAVANNAH GA /REAL WORLD THREATS (RWT) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE BASELINE REQUESTS ANY ALL EW TRAINING "AT CRTC'S AND/OR THE ASSOCIATED AIR-TO-GROUND BOMBING AND GUNNERY RANGE FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AG OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT APLENA, MI DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR TRAINING AT THE CRTIC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE.	12	Months	(b) (4)	(b) (4)
FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A					

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AH OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULFPORT, MS, DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR TRAINING AT THE CRTIC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE.	12	Months	(b) (4)	(b) (4)
FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A					

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AJ OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT SAVANNAH, GA, DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR TRAINING AT THE CRTC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE.	12	Months	(b) (4)	(b) (4)
	FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AK OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT VOLK FIELD, WI, DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR TRAINING AT THE CRTC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE.	12	Months	(b) (4)	(b) (4)
	FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AL OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPLENA, MI DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AM OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULPORT, MS DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AN OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT SAVANNAH, GA DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AP OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT VOLK FIELD, WII DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AQ OPTION	EQUIPMENT SKILL TRAINERS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULFPORT, MS EQUIPMENT SKILLS TRAINER (EST) 2000 AND /OR WEAPONS SKILLS TRAINER OPERATIONS, MAINTENANCE AND MISSION SUPPORT. TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUESTS FOR UTILIZING THE EST 2000/WST EQUIPMENT FOR TRAINING AT CRTC'S AND/OR THE ASSOCIATED AIR TO GROUND BOMBING AND GUNNERY RANGE FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AR OPTION	EQUIPMENT SKILL TRAINERS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT VOLK FIELD, WI EQUIPMENT SKILLS TRAINER (EST) 2000 AND /OR WEAPONS SKILLS TRAINER OPERATIONS, MAINTENANCE AND MISSION SUPPORT. TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUESTS FOR UTILIZING THE EST 2000/WST EQUIPMENT FOR TRAINING AT CRTC'S AND/OR THE ASSOCIATED AIR TO GROUND BOMBING AND GUNNERY RANGE FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AS OPTION	COST REIMBURSABLE NTE FFP COST REIMBURSABLE COMMERCIAL OF THE SHELF (COTs) PARTS AND SUPPLIES /COST REIMBURSABLE FOR TRANSPORTATION AND SHIPPING OF PODS AND EQUIPMENT FOR TRAINING AND EXERCISES. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	1	Lot	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	ANG COMBAT TRAINING SYTEM FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MICHIGAN, GULFPORT, MISSISSIPPI, SAVANNAH, GA AND CAMP DOUGLAS, WISCONSIN (VOLK FIELD) FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A		Lot		(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AA OPTION	ACMI FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MICHIGAN, GULFPORT, MISSISSIPPI, SAVANNAH, GA AND CAMP DOUGLAS, WISCONSIN (VOLK FIELD) ACMI OPERATIONS, MAINTENANCE AND SUPPORT SERVICES TO INCLUDE CTS NETWORK, ICS, ACMI ETHERNET, LOGISTICS, ADMINISTRATIVE, TECHNICAL AND GENERAL SUPPORT.	12	Months	(b) (4)	(b) (4)
FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A					

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AB OPTION	TRAVEL FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT APLENA, MICHIGAN, GULFPORT, MISSISSIPPI, SAVANNAH, GA AND CAMP DOUGLAS, WISCONSIN (VOLK FIELD) COST REIMBURSABLES TO INCLUDE GOVERNMENT DIRECTED TRAVEL, TO SUPPORT CTS MISSION AS APPROVED BY THE LOCAL COR.	1	Lump Sum	(b) (4)	(b) (4)
FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A					

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AC OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPENA, MI, / JOINT THREAT EMITTER (JTE) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT. TO INCLUDE BASELINE REQUESTS ANY AND ALL EW TRAINING "AT CRTCS AND/OR THE ASSOCIATED AIR-TO - GROUND BOMBING AND GUNNERY RANGE" FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AD OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT SAVANNAH, GA, / JOINT THREAT EMITTER (JTE) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT. TO INCLUDE BASELINE REQUESTS ANY AND ALL EW TRAINING "AT CRTCS AND/OR THE ASSOCIATED AIR-TO - GROUND BOMBING AND GUNNERY RANGE" FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AE OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT (VOLK FIELD) WI /UNMANNED THREAT EMITTER (UMTE) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE BASELINE REQUESTS ANY ALL EW TRAINING "AT CRTC'S AND/OR THE ASSOCIATED AIR-TO-GROUND BOMBING AND GUNNERY RANGE FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AF OPTION	ELECTRONIC WAREFARE (EW) OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT (SAVANNAH GA /REAL WORLD THREATS (RWT) ELECTRONIC WARFARE (EW) OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE BASELINE REQUESTS ANY ALL EW TRAINING "AT CRTC'S AND/OR THE ASSOCIATED AIR-TO-GROUND BOMBING AND GUNNERY RANGE" FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AG OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT APLENA, MI DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR TRAINING AT THE CRTC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE.	12	Months	(b) (4)	(b) (4)
	FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AH OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULFPORT, MS DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR TRAINING AT THE CRTC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE.	12	Lite	(b) (4)	(b) (4)
	FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AJ OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT SAVANNAH, GA DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR TRAINING AT THE CRTIC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE.	12	Months	(b) (4)	(b) (4)
FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A					

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AK OPTION	DISTRIBUTED MISSION OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT VOLK FIELD, WI DISTRUBTED MISSION OPERATIONS (DMO) NETWORK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR TRAINING AT THE CRTIC AND/OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE.	12	Months	(b) (4)	(b) (4)
FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A					

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AL OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT ALPLENA, MI DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTS AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AM OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULFPORT, MS DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTS AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AN OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT SAVANNAH, GA DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AP OPTION	DATA LINK OPERATIONS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT VOLK FIELD, WI DATA LINK OPERATIONS, MAINTENANCE, AND MISSION SUPPORT TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUEST FOR DATA LINK TRAINING AT CRTC AND OR THE ASSOCIATED AIR-TO- GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AQ OPTION	EQUIPMENT SKILL TRAINERS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT GULFPORT, MS EQUIPMENT SKILLS TRAINER (EST) 2000 AND /OR WEAPONS SKILLS TRAINER OPERATIONS, MAINTENANCE AND MISSION SUPPORT. TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUESTS FOR UTILIZING THE EST 2000/WST EQUIPMENT FOR TRAINING AT CRTC'S AND/OR THE ASSOCIATED AIR TO GROUND BOMBING AND GUNNERY RANGE. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AR OPTION	EQUIPMENT SKILL TRAINERS FFP NONPERSONAL SERVICES: CONTRACTING SUPPORT FOR COMBAT TRAINING SYSTEMS AT VOLK FIELD, WI EQUIPMENT SKILLS TRAINER (EST) 2000 AND /OR WEAPONS SKILLS TRAINER OPERATIONS, MAINTENANCE AND MISSION SUPPORT. TO INCLUDE (BUT NOT LIMITED TO) ANY BASELINE REQUESTS FOR UTILIZING THE EST 2000/WST EQUIPMENT FOR TRAINING AT CRTC'S AND/OR THE ASSOCIATED AIR TO GROUND BOMBING AND GUNNERY RANGE FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AS OPTION	COST REIMBURSABLE NTE FFP COST REIMBURSABLE COMMERCIAL OF THE SHELF (COTs) PARTS AND SUPPLIES /COST REIMBURSABLE FOR TRANSPORTATION AND SHIPPING OF PODS AND EQUIPMENT FOR TRAINING AND EXERCISES. FOB: Destination PURCHASE REQUEST NUMBER: F9WFX10096A001 SIGNAL CODE: A	1	Lot	(b) (4)	(b) (4)

NET AMT (b) (4)

52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0001AF	Destination	Government	Destination	Government
0001AG	Destination	Government	Destination	Government
0001AH	Destination	Government	Destination	Government
0001AJ	Destination	Government	Destination	Government
0001AK	Destination	Government	Destination	Government
0001AL	Destination	Government	Destination	Government
0001AM	Destination	Government	Destination	Government
0001AN	Destination	Government	Destination	Government
0001AP	Destination	Government	Destination	Government
0001AQ	Destination	Government	Destination	Government
0001AR	Destination	Government	Destination	Government
0001AS	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

1001	Destination	Government	Destination	Government
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1001AC	Destination	Government	Destination	Government
1001AD	Destination	Government	Destination	Government
1001AE	Destination	Government	Destination	Government
1001AF	Destination	Government	Destination	Government
1001AG	Destination	Government	Destination	Government
1001AH	Destination	Government	Destination	Government
1001AJ	Destination	Government	Destination	Government
1001AK	Destination	Government	Destination	Government
1001AL	Destination	Government	Destination	Government
1001AM	Destination	Government	Destination	Government
1001AN	Destination	Government	Destination	Government
1001AP	Destination	Government	Destination	Government
1001AQ	Destination	Government	Destination	Government
1001AR	Destination	Government	Destination	Government
1001AS	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2001AA	Destination	Government	Destination	Government
2001AB	Destination	Government	Destination	Government
2001AC	Destination	Government	Destination	Government
2001AD	Destination	Government	Destination	Government
2001AE	Destination	Government	Destination	Government
2001AF	Destination	Government	Destination	Government
2001AG	Destination	Government	Destination	Government
2001AH	Destination	Government	Destination	Government
2001AJ	Destination	Government	Destination	Government
2001AK	Destination	Government	Destination	Government
2001AL	Destination	Government	Destination	Government
2001AM	Destination	Government	Destination	Government
2001AN	Destination	Government	Destination	Government
2001AP	Destination	Government	Destination	Government
2001AQ	Destination	Government	Destination	Government
2001AR	Destination	Government	Destination	Government
2001AS	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3001AA	Destination	Government	Destination	Government
3001AB	Destination	Government	Destination	Government
3001AC	Destination	Government	Destination	Government
3001AD	Destination	Government	Destination	Government
3001AE	Destination	Government	Destination	Government
3001AF	Destination	Government	Destination	Government
3001AG	Destination	Government	Destination	Government
3001AH	Destination	Government	Destination	Government
3001AJ	Destination	Government	Destination	Government
3001AK	Destination	Government	Destination	Government
3001AL	Destination	Government	Destination	Government
3001AM	Destination	Government	Destination	Government
3001AN	Destination	Government	Destination	Government
3001AP	Destination	Government	Destination	Government
3001AQ	Destination	Government	Destination	Government
3001AR	Destination	Government	Destination	Government
3001AS	Destination	Government	Destination	Government

4001	Destination	Government	Destination	Government
4001AA	Destination	Government	Destination	Government
4001AB	Destination	Government	Destination	Government
4001AC	Destination	Government	Destination	Government
4001AD	Destination	Government	Destination	Government
4001AE	Destination	Government	Destination	Government
4001AF	Destination	Government	Destination	Government
4001AG	Destination	Government	Destination	Government
4001AH	Destination	Government	Destination	Government
4001AJ	Destination	Government	Destination	Government
4001AK	Destination	Government	Destination	Government
4001AL	Destination	Government	Destination	Government
4001AM	Destination	Government	Destination	Government
4001AN	Destination	Government	Destination	Government
4001AP	Destination	Government	Destination	Government
4001AQ	Destination	Government	Destination	Government
4001AR	Destination	Government	Destination	Government
4001AS	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE N/A N/A AA N/A FOB: Destination	SCHED1
0001AA	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0001AB	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0001AC	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0001AD	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0001AE	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0001AF	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0001AG	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1

0001AH	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0001AJ	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0001AK	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0001AL	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0001AM	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0001AN	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0001AP	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0001AQ	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0001AR	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0001AS	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
0002	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AA	POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AB	POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AC	POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AD	POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AE	POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AF	POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1

1001AG POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AH POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AJ POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AK POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AL POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AM POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AN POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AP POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AQ POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AR POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
1001AS POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001 POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AA POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AB POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AC POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AD POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AE POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AF POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1

2001AG POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AH POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AJ POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AK POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AL POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AM POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AN POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AP POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AQ POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AR POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
2001AS POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001 POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AA POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AB POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AC POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AD POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AE POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AF POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1

3001AG POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AH POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AJ POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AK POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AL POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AM POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AN POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AP POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AQ POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AR POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
3001AS POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001 POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AA POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AB POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AC POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AD POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AE POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AF POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1

4001AG POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AH POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AJ POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AK POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AL POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AM POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AN POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AP POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AQ POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AR POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1
4001AS POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED1

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2007
52.204-7	Central Contractor Registration	APR 2008
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006

52.212-4	Contract Terms and Conditions--Commercial Items	JUN 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.222-41	Service Contract Act Of 1965	NOV 2007
52.229-3	Federal, State And Local Taxes	APR 2003
52.230-6	Administration of Cost Accounting Standards	MAR 2008
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-17	Interest	OCT 2008
52.232-23	Assignment Of Claims	JAN 1986
52.233-1	Disputes	JUL 2002
52.243-1	Changes--Fixed Price	AUG 1987
52.244-2	Subcontracts	JUN 2007
52.246-1	Contractor Inspection Requirements	APR 1984
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-25	Limitation Of Liability--Services	FEB 1997
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
52.252-2	Clauses Incorporated By Reference	FEB 1998

CLAUSES INCORPORATED BY FULL TEXT

52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that --

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to --

(i) Those prices,

(ii) The intention to submit an offer, or

(iii) The methods of factors used to calculate the prices offered:

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory --

(1) Is the person in the offeror's organization responsible for determining the prices offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision _____ (insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(End of clause)

52.204-1 APPROVAL OF CONTRACT (DEC 1989)

This contract is subject to the written approval of **the Contracting Officer** and shall not be binding until so approved.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (FEB 2010)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008)(Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (MAR 2009) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

___(4) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (MAR 2009) (Pub. L. 111-5).

___ (5) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 657a).

___ (6) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (7) [Reserved].

___ (8)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-6.

___ (iii) Alternate II (MAR 2004) of 52.219-6.

___ (9)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-7.

___ (iii) Alternate II (MAR 2004) of 52.219-7.

___ (10) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

___ (11)(i) 52.219-9, Small Business Subcontracting Plan (APR 2008) (15 U.S.C. 637(d)(4)).

___ (ii) Alternate I (OCT 2001) of 52.219-9

___ (iii) Alternate II (OCT 2001) of 52.219-9.

___ (12) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

___ (13) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

___ (14)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I (JUNE 2003) of 52.219-23.

___ (15) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (APR 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (16) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (17) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004) (U.S.C. 657 f).

___ (18) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2009) (15 U.S.C. 632(a)(2)).

X (19) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

X (20) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (AUG 2009) (E.O. 13126).

X (21) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

X (22) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

X (23) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

X (24) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

X (25) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

___ (26) 52.222-54, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

___ (27) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (28) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b)

___ (29)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423)

___ (ii) Alternate I (DEC 2007) of 52.223-16. .

___ (30) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

___ (31)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JUN 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

___ (ii) Alternate I (JAN 2004) of 52.225-3.

___ (iii) Alternate II (JAN 2004) of 52.225-3.

___ (32) 52.225-5, Trade Agreements (AUG 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

___ (33) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

___ (34) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___ (35) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

___ (36) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f))

___ (37) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

___ (38) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

___ (39) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332)

___ (40) 52.232-36, Payment by Third Party (FEB 2010) (31 U.S.C. 3332).

___ (41) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

___ (42)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

___ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

___ (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.)

___ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

___ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

___ (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

___ (8) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008)(31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note).

(ii) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) Reserved.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(vii) Reserved.

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services-- Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a FIRM FIXED PRICE /TBD contract resulting from this solicitation.

(End of provision)

52.217-8 OPTION TO EXTEND SERVICES (NOV 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 60 DAYS (insert the period of time within which the Contracting Officer may exercise the option).

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 60 days (insert the period of time within which the Contracting Officer may exercise the option); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days days (60 days unless a different number of days is inserted) 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 5 years.

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION
Employee Class Monetary Wage-Fringe Benefits

Occupation Code (b) (4)

(End of clause)

52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT--PRICE ADJUSTMENT
(MULTIPLE YEAR AND OPTION CONTRACTS) (SEP 2009)

(a) This clause applies to both contracts subject to area prevailing wage determinations and contracts subject to collective bargaining agreements.

(b) The Contractor warrants that the prices in this contract do not include any allowance for any contingency to cover increased costs for which adjustment is provided under this clause.

(c) The wage determination, issued under the Service Contract Act of 1965, as amended, (41 U.S.C. 351, et seq.), by the Administrator, Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, current on the anniversary date of a multiple year contract or the beginning of each renewal option period, shall apply to this contract. If no such determination has been made applicable to this contract, then the Federal minimum wage as established by section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended, (29 U.S.C. 206) current on the anniversary date of a multiple year contract or the beginning of each renewal option period, shall apply to this contract.

(d) The contract price, contract unit price labor rates, or fixed hourly labor rates will be adjusted to reflect the Contractor's actual increase or decrease in applicable wages and fringe benefits to the extent that the increase is made to comply with or the decrease is voluntarily made by the Contractor as a result of:

(1) The Department of Labor wage determination applicable on the anniversary date of the multiple year contract, or at the beginning of the renewal option period. For example, the prior year wage determination required a minimum wage rate of \$4.00 per hour. The Contractor chose to pay \$4.10. The new wage determination increases the minimum rate to \$4.50 per hour. Even if the Contractor voluntarily increases the rate to \$4.75 per hour, the allowable price adjustment is \$.40 per hour;

(2) An increased or decreased wage determination otherwise applied to the contract by operation of law; or

(3) An amendment to the Fair Labor Standards Act of 1938 that is enacted after award of this contract, affects the minimum wage, and becomes applicable to this contract under law.

(e) Any adjustment will be limited to increases or decreases in wages and fringe benefits as described in paragraph (d) of this clause, and the accompanying increases or decreases in social security and unemployment taxes and workers' compensation insurance, but shall not otherwise include any amount for general and administrative costs,

overhead, or profit.

(f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.

(g) The Contracting Officer or an authorized representative shall have access to and the right to examine any directly pertinent books, documents, papers and records of the Contractor until the expiration of 3 years after final payment under the contract.

(End of clause)

52.222-44 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT--PRICE ADJUSTMENT (SEP 2009)

(a) This clause applies to both contracts subject to area prevailing wage determinations and contracts subject to Contractor collective bargaining agreements.

(b) The Contractor warrants that the prices in this contract do not include any allowance for any contingency to cover increased costs for which adjustment is provided under this clause.

(c) The contract price, contract unit price labor rates, or fixed hourly labor rates will be adjusted to reflect increases or decreases by the Contractor in wages and fringe benefits to the extent that these increases or decreases are made to comply with--

(1) An increased or decreased wage determination applied to this contract by operation of law; or

(2) An amendment to the Fair Labor Standards Act of 1938 that is enacted subsequent to award of this contract, affects the minimum wage, and becomes applicable to this contract under law.

(d) Any such adjustment will be limited to increases or decreases in wages and fringe benefits as described in paragraph (c) of this clause, and to the accompanying increases or decreases in social security and unemployment taxes and workers' compensation insurance; it shall not otherwise include any amount for general and administrative costs, overhead, or profit.

(e) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after the effective date of the wage change, unless this period is extended by the Contracting Officer in writing. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract) claimed and any relevant supporting data that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing.

(f) The Contracting Officer or an authorized representative shall, until the expiration of 3 years after final payment under the contract, have access to and the right to examine any directly pertinent books, documents, papers, and records of the Contractor.

(End of clause)

52.228-5 INSURANCE--WORK ON A GOVERNMENT INSTALLATION (JAN 1997)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed prescribe, or (2) until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

(End of clause)

52.246-20 WARRANTY OF SERVICES (MAY 2001)

(a) Definition.

"Acceptance," as used in this clause, means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing and identified supplies, or approves specific services, as partial or complete performance of the contract.

(b) Notwithstanding inspection and acceptance by the Government or any provision concerning the conclusiveness thereof, the Contractor warrants that all services performed under this contract will, at the time of acceptance, be free from defects in workmanship and conform to the requirements of this contract. The Contracting Officer shall give written notice of any defect or nonconformance to the Contractor 30 days. This notice shall state either (1) that the Contractor shall correct or reperform any defective or nonconforming services, or (2) that the Government does not require correction or reperformance.

(c) If the Contractor is required to correct or reperform, it shall be at no cost to the Government, and any services corrected or reperformed by the Contractor shall be subject to this clause to the same extent as work initially performed. If the Contractor fails or refuses to correct or reperform, the Contracting Officer may, by contract or otherwise, correct or replace with similar services and charge to the Contractor the cost occasioned to the Government thereby, or make an equitable adjustment in the contract price.

(d) If the Government does not require correction or reperformance, the Contracting Officer shall make an equitable adjustment in the contract price.

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS
(MAR 2008)

(a) Definitions. As used in this clause--

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when--

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment; or

(4) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

ADDITIONAL INFORMATION

1. GOVERNMENT CONTRACTING PERSONNEL:

a. The Contracting point(s) of contact for this contract will be the following:

Contract Specialist:

(b) (6)
Office (b) (6)

Address:

National Guard Bureau (NGB-ZC-AQ)
1411 Jefferson Davis Highway, Suite 8100
Arlington, VA 22202-3231
Fax: 703-607-1742

- b. All contracting actions and/or correspondence should be forwarded through the COR appointed in the contract schedule.

2. CONTRACTING OFFICER'S REPRESENTATIVE (COR):

- a. The Contracting Officer has appointed the following individuals as the primary and alternate COR for this contract:

Primary COR:

(b) (6)

Address:

NGB/A6
1411 Jefferson Davis Highway,
Arlington, VA 22202-3231

- b. The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion as necessary with respect to the specification or statement of work, and monitoring the progress and quality of the contractor's performance. The COR is NOT an Administrative Contracting Officer (ACO) and does not have authority to take any action, either directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any other term and condition of the contract, or to direct the accomplishment of effort that goes beyond the scope the statement of work in the contract.
- c. When, in the opinion of the contractor, the COR requests efforts outside the existing scope of the contract, the contractor shall promptly notify the contracting officer in writing. The contractor under such direction shall take no action until the contracting officer has resolved the issue or has otherwise issued a modification to the contract.
- d. In the absence of the Primary COR named above (due to reasons such as leave, illness, and official travel), all responsibilities and functions assigned to the Primary COR shall be the responsibility of the Alternate COR (if appointed) acting on behalf of the Primary COR.

3. ACCOUNTING FOR CONTRACT SERVICES:

The Secretary of the Army has implemented Accounting for Contract Services. This initiative has been put in place to obtain better visibility of the contractor service workforce. The Assistant Secretary of the Army (Manpower and Reserve Affairs) and the Assistant Secretary of the Army (Acquisition, Logistics and Technology) have implemented guidance to comply with this DoD Business Initiative Council (BIC) sponsored initiative. These contract reporting requirements are mandatory. By acceptance of this contract and performance under this contract, the contractor agrees to comply with these reporting requirements.

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site [Contractor Manpower Reporting (CMR) System] where the contractor will report ALL contractor manpower (including sub-contractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address:

<https://contractormanpower.army.pentagon.mil>

The required information includes: (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative; (2) Contract number, including task and delivery order number; (3) Beginning and ending dates covered by reporting period; (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data; (5) Estimated direct labor hours (including sub-contractors); (6) Estimated direct labor dollars paid this reporting period (including sub-contractors); (7) Total payments (including sub-contractors); (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different); (9) Estimated data collection cost; (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (National Guard Bureau UIC is W00QFF); (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website); (12) Presence of deployment or contingency contract language; and (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country). As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.

4. GENERAL INVOICE PREPARATION & SUBMITTAL INSTRUCTIONS:

- a. An invoice is a written and/or electronic request for payment under the contract for supplies delivered or for services rendered. In order to be proper, an invoice must include, as applicable, the following:
 - i. Name and address of the contractor
 - ii. Invoice Date
 - iii. Contract Number, or other authorization for supplies delivered or services performed (including order number and contract line item number)
 - iv. Name and address of contractor official to who payment is to be sent (must be the same as that in the contract or on a proper notice of assignment)
 - v. Name (where practical), title, phone number and mailing address of person to notified in the event of a defective invoice.
 - vi. Any other information or documentation required by other requirements of the contract (such as evidence of shipment)
- b. Invoices should match terms and CLIN structure of the contract for ease of payment by Defense Finance and Accounting Service (DFAS).
- c. Invoices shall be processed for approval and payment within 5 working days of the completion of work.
- d. Receipt of payments by a representative of the contractor's designated bank shall constitute a full accord and satisfaction of the Government's obligation under the contract to the extent of the amount of the payment made.
- e. This contract requires invoice submittal in accordance with Wide Area Workflow (WAWF). Submit one electronic original of all invoices to DFAS. **IMPORTANT:** DFAS must receive electronic submittal from the contractor in compliance with DFARS 252.232-7003. The COR(s) will certify all invoices for payment. For payment inquiries after submittal, please contact the DFAS Customer

Service Desk or visit the Vendor Pay Inquiry System at the following web address:
<http://www.dfas.mil/money/vendor/>

5. WIDE AREA WORKFLOW INVOICE INSTRUCTIONS:

Contractor shall submit payment request using the following method(s) as mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

- Wide Area Workflow (WAWF) (see instructions below)
- Web Invoicing System (WInS)(<https://ecweb.dfas.mil>)
- American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats (<http://www.X12.org> and <http://www.dfas.mil/ecedi>)
- Other (please specify)_____

DFAS POC and Phone: DFAS LIMESTONE, 1-800-756-4571, Option 2, option 3

WAWF is the preferred method to electronically process vendor request for payment. This application allows DOD vendors to submit and track Invoices and Receipt/Acceptance documents electronically. Contractors electing to use WAWF shall (i) register to use WAWF at <https://wawf.eb.mil> and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at <http://www.ccr.gov> within ten (10) calendar days after award of this contract/order.

Questions concerning payments should be directed to the Defense Finance and Accounting Service (DFAS) Limestone (F67100) at 1-800-756-4571, Option 2, option 3 or faxed to 1-866-392-7091. Please have your purchase order/contract number ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at <http://www.dfas.mil/contractorpay.html>. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

TYPE OF DOCUMENT [Check the appropriate block]

- [Commercial Item Financing](#)
- [Construction Invoice](#) (Contractor Only)
- [Invoice](#) (Contractor Only)
- [Invoice and Receiving Report \(COMBO\)](#)
- [Invoice as 2-in-1 \(Services Only\)](#)

- [Performance Based Payment](#) (Government Only)
- [Progress Payment](#) (Government Only)
- [Cost Voucher](#) (Government Only)
- [Receiving Report](#) (Government Only)
- [Receiving Report With Unique Identification \(UID\) Data](#) (Government Only)

UID is a new globally unique "part identifier" containing data elements used to track DoD parts through their life cycle.

- [Summary Cost Voucher](#) (Government Only)

CAGE CODE: 0K831 DUN NUMBER: 009420600 TAX ID: 33-0396203

ISSUE BY DODAAC: W9I33L

ADMIN BY DODAAC: W9I33L

INSPECT BY DODAAC: F9WFC4

ACCEPT BY DODAAC: F9WFC4

SHIP TO DODAAC: F9WFC4

LOCAL PROCESSING OFFICE DODDAC: N/A

PAYMENT OFFICE FISCAL STATION CODE: F67100

EMAIL POINTS OF CONTACT LISTING: (Use Group e-mail accounts if applicable)

INSPECTOR: (b) (6)

ACCEPTOR: (b) (6)

RECEIVING OFFICE POC: (b) (6)

CONTRACT ADMINISTRATOR: (b) (6)

CONTRACTING OFFICER: (b) (6)

ADDITIONAL CONTACT: (b) (6)

"Please pay particular attention to the correct DODAAC Codes outlined in the payment instructions included in the contract. This will facilitate faster payment of invoices. Please feel free to contact us if the instructions are unclear."

05-2116 Rev-09 dated 07/17/2009 WAGE DETERMINATIONS.

A Collective Bargain Agreement will be incorporated into the new contract. The current agreement form the Navy contract is between Lockheed Martin Systems Management and the International Union of Electronic, Electrical, Salaried, Machine & Furniture Workers- Communications- Workers of America, AFL-CIO-CLC and it's Local 89177.

The Following Wage Determinations, are the Wage decisions for this requirement

05-2028 Rev 10, dated 05/26/2009

05-20-74 Rev 12, dated 08/04/2009

05-2334 Rev 10, dated 06/11/2009

05-2044 Rev 10, dated 05/26/2009

05-2044 Rev 10, dated 05/26/2009

05-2394 Rev-09 dated 05/26/2009

05-2474 Rev-11 dated 07/10/2009

05-2142 Rev-09 dated 06/15/2009

05-2120 Rev-09 dated 07/24/2009

05-2114 Rev-09 dated 08/04/ 2009

055-2110 Rev-09-dated 06/24/2009

