

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST 1 Page 1 of 3

2. FSC 3. CONTROL SYMBOL NO 4. DATE PREPARED 5. VIPR NO 8. AMEND NO
 28-10-840VYY133 06/30/2010 HSCG84-10-X-VYY133 BASIC

7. TO: NATIONAL GUARD BUREAU FINANCIAL MGMT
 1411 JEFFERSON DAVIS HWY
 SUITE 8500
 ARLINGTON VA 22202
 USA

8. FROM: (agency, name, telephone number of originator)
 USCG SILC
 300 East Main St, Suite 965
 Norfolk 23510-9104
 Ph: (757) 628-4112 EXT:

(b) (6)

9. ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS HAS NOT BEEN ACCOMPLISHED

ITEM NO	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing no., etc.)	QTY.	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a.	b.	c.	d.	e.	f.
1	Request MIPR for the Department of Defense to activate the Mississippi Air Guard for the following: RFA 10-023MS (RFA-101) MISSISSIPPI AIR NATIONAL GUARD: Provide Equipment, Personnel, three (3) RC-26 crews totaling nine (9) personnel (pilot, co-pilot, and sensor operator), five (5) Dragoon ground support system for Air to ground communication in support of RC-26 operations and one (1) mechanic for maintenance support, airborne full motion video support to skimming operations. Approximately 180 flight hours in support of DESPWATER HORIZON OIL SPILL (Federal Project Number: N10036) Period of Performance: 30 days starting on or about 20 JUN 2010. The Not to Exceed Amount for line item 0001 is \$503,640.00 POC:	1	JB	\$503,640.00	\$503,640.00

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. 11. GRAND TOTAL: \$839,400.00

12. TRANSPORTATION ALLOTMENT (Used if FOB contractor's part)

13. MAIL INVOICES TO (Payment will be made by)
 Interagency Agreements
 USCG Finance Center
 PO BOX 4116
 Chesapeake
 VA 23327-4116
 PAY OFFICE DODAAD Z 51800

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	ACCOUNTING AMOUNT
000	70X8349		2VSZ 172950N10036/33272/2523		503640.00
000			2VSZ 172950N10036/33272/2523		167880.00
000			2VSZ 172950N10036/33272/2523		167880.00
			ALC 70-06-0000 28-10-840VYY133		

15. AUTHORIZING OFFICER (Type name and title) 16. SIGNATURE 17. DATE
 (b) (6) 06/30/2010

04-5501 C-25708

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.

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CONTROL SYMBOL NO: 28-10-840VYY133

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	<p>(b) (6) Ph: (703) 607-0959 E-mail: (b) (6)@ang.af.mil</p> <p>Provide cost documents to the following three (3) locations:</p> <p>(1) U.S. Coast Guard Federal On-Scene Coordinator, Chief Response Department, MSU Houma, 425 Lafayette St. Room 205, Houma, LA 70360. Ph# (985) 857-8507 ext 231, Fax (985) 857-8508</p> <p>(2) Contracting Officer at the address in Block #8.</p> <p>(3) Original Invoices to the address located in Block #13.</p> <p>This Agreement is entered into under the authority of the Oil Pollution Act of 1990, 33 U.S.C. 2712 and the Economy Act, 31 U.S.C. 1535.</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$503640.00</p>				
2	<p>RFA 10-021MS (RFA-098) MISSISSIPPI AIR NATIONAL GUARD: Provide RC-26 aircraft support for offshore spill and boom, identification, security patrols, operational support of the DEEPWATER HORIZON OIL SPILL (Federal Project Number: N10036) for Operation and Maintenance costs (O&M).</p> <p>Period of Performance: 30 days starting on or about 25 JUN 2010.</p> <p>The Not to Exceed Amount for line item 0002 is \$167,880.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00</p>	1	JB	\$167,880.00	\$167,880.00
3	<p>RFA 10-019MS (RFA-058) MISSISSIPPI AIR NATIONAL GUARD: Provide RC-26 fixed wing aircraft for incident assessment and awareness for all 5 states boarding the Gulf of Mexico.</p> <p>Period of Performance: 30 days starting on or about 21 MAY 2010.</p> <p>The Not to Exceed Amount for line item 0003 is \$167,880.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00</p>	1	JB	\$167,880.00	\$167,880.00

ACCEPTANCE OF MIPR

1. TO: (Acquiring Activity Address) (Include Zip Code) (b) (6) Norfolk VA 23510-5104	2. MIPR NUMBER HSCG34-10-X-VY133	3. AMENDMENT NO. BASIC
Reut Sym.: fap Room No.:	4. DATE (MIPR Signature date)	5. AMOUNT (As Listed on the MIPR) \$839,400.00

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR REASONS INDICATED.

A. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			B. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. R.	QUANTITY b.	ESTIMATED PRICE a.	ITEM NO. R.	QUANTITY d.	ESTIMATED PRICE c.

8. TOTAL ESTIMATED PRICE	9. TOTAL ESTIMATED PRICE \$839,400.00
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10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS 06/30/2010	11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
--	--

12. FUNDS DATA (Check if Applicable)

a. ADDITIONAL FUNDS IN THE AMOUNT OF _____ ARE REQUIRED (See Justification in Block 13)

b. FUNDS IN THE AMOUNT OF _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS

14. ACQUIRING ACTIVITY (Complete Address) 1411 Jefferson Davis Hwy, Ste 8500 Arlington, VA 22202	15. TYPER NAME AND TITLE OF AUTHORIZED OFFICER (b) (6)	16. DATE 06/30/2010
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MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. Page 1 of 4

2. FSC	3. CONTROL SYMBOL NO 28-10-840VYY133	4. DATE PREPARED 06/30/2010	5. MIPR NO HSCG84-10-X-VYY133	6. AMEND NO 00001
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7. TO: NATIONAL GUARD BUREAU FINANCIAL MGMT 1411 JEFFERSON DAVIS HWY SUITE 8500 ARLINGTON VA 22202 USA	8. FROM: (agency, name, telephone number of originator) USCG SILC 300 East Main St, Suite 965 Norfolk 23510-9104 Ph: (757) 628-4112 EXT: (b) (6)
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9. ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS HAS NOT BEEN ACCOMPLISHED

ITEM NO	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing no., etc.)	QTY.	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a.	b.	c.	d.	e.	f.
1	Basic MIPR - \$839,400.00 Mod 1 - \$16,320.00 Total MIPR Amount - \$855,720.00 OLD: Request MIPR for the Department of Defense to activate the Mississippi Air Guard for the following: RFA 10-023MS (RFA-101) MISSISSIPPI AIR NATIONAL GUARD: Provide Equipment, Personnel, three (3) RC-26 crews totaling nine (9) personnel (pilot, co-pilot, and sensor operator), five (5) Dragoon ground support system for Air to ground communication in support of RC-26 operations and one (1) mechanic for maintenance support, airborne full motion video support to skimming operations. Approximately 180 flight hours in support of DEEPWATER HORIZON OIL SPILL (Federal Project Number: N10036) Period of Performance: 30 days starting on or about 20 JUN 2010. The Not to Exceed Amount for line item 0001 is \$503,640.00 POC: (b) (6) (703) 607-0959	1	JB	\$503,640.00	\$503,640.00

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS, AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. 11. GRAND TOTAL: \$855,720.00

12. TRANSPORTATION ALLOTMENT (Used if FOB contractor's plant)	13. MAIL INVOICES TO (Payment will be made by) Interagency Agreements USCG Finance Center PO BOX 4116 Chesapeake VA 23327-4116 PAY OFFICE DODAAD Z 51800
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14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	ACCOUNTING AMOUNT
000	70X8349		2VSZ 172950N10036/33272/2523		503640.00
000			2VSZ 172950N10036/33272/2523		167880.00
000			2VSZ 172950N10036/33272/2523		167880.00
000			2VSZ 172950N10036/33272/2523		16320.00
			ALC 70-06-0000		

15. AUTHORIZING OFFICER (Name and title) CONTRACTING OFFICER (b) (6) 17. DATE 7/26/10

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.

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CONTROL SYMBOL NO: 28-10-840VYY133

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	<p>E-mail: (b) (6) @ang.af.mil Provide cost documents to the following three (3) locations: (1) U.S. Coast Guard Federal On-Scene Coordinator, Chief Response Department, MSU Houma, 425 Lafayette St. Room 205, Houma, LA 70360. Ph# (985) 857-8507 ext 231, Fax (985) 857-8508 (2) Contracting Officer at the address in Block #8. (3) Original Invoices to the address located in Block #13. This Agreement is entered into under the authority of the Oil Pollution Act of 1990, 33 U.S.C. 2712 and the Economy Act, 31 U.S.C. 1535.</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$503640.00</p>				
2	<p>OLD: RFA 10-021MS (RFA-098) MISSISSIPPI AIR NATIONAL GUARD: Provide RC-26 aircraft support for offshore spill and boom, identification, security patrols, operational support of the DEEPWATER HORIZON OIL SPILL (Federal Project Number: N10036) for Operation and Maintenance costs (O&M). Period of Performance: 30 days starting on or about 25 JUN 2010. The Not to Exceed Amount for line item 0002 is \$167,880.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00</p>	1	JB	\$167,880.00	\$167,880.00
3	<p>OLD: RFA 10-019MS (RFA-058) MISSISSIPPI AIR NATIONAL GUARD: Provide RC-26 fixed wing aircraft for incident assessment and awareness for all 5 states boarding the Gulf of Mexico. Period of Performance: 30 days starting on or about 21 MAY 2010. The Not to Exceed Amount for line item 0003 is \$167,880.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00</p>	1	JB	\$167,880.00	\$167,880.00
4	<p>NEW: Amendment 0001 to add line item 0004.</p> <p>RFA 10-022MS (RFA-082) MISSISSIPPI AIR NATIONAL GUARD: Provide two (2) members for on-site GIS assistance and expertise in Biloxi and elsewhere as required. Provide RC-26 platform and migration of data to the GIS system(s). Members to support ICC-Biloxi, ICC-Mobile and the Area Command to ensure accurate and timely disseminations of value added data from RC-26 ground station to the existing USCG architecture.</p> <p>Period of Performance: 20 days starting on or about 15 JUN 2010.</p> <p>The Not to Exceed Amount for line item 0004 is \$16,320.00.</p>	1	JB	\$16,320.00	\$16,320.00

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.

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CONTROL SYMBOL NO: 28-10-840VY133

ITEM NO. a	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$16320.00				

ACCEPTANCE OF MIPR

1. ID (Requiring Activity Address) (Include Zip Code) HSCG 8110 (b) (6) Norfolk VA 23510-9104 Room No.: Room Sym: fcp		2. MIPR NUMBER HSCGB4-10-X-VY133	3. AMENDMENT NO. 00001
		4. DATE (MIPR Signature date)	5. AMOUNT (As Listed on the MIPR) \$855,720.00

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR REASONS INDICATED.

8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.

d. TOTAL ESTIMATED PRICE	e. TOTAL ESTIMATED PRICE \$855,720.00
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10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS 06/30/2010	11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
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12. FUNDS DATA (Check if Applicable)

a. ADDITIONAL FUNDS IN THE AMOUNT OF _____ ARE REQUIRED (See Justification in Block 13)

b. FUNDS IN THE AMOUNT OF _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS

14. ACCEPTING ACTIVITY (Complete Address) 1411 Jefferson Davis Hwy, Ste 8500 Arlington, VA 22202	15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL (b) (6) Branch Chief	17. DATE 06/30/2010
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MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2 FSC	3. CONTROL SYMBOL NO 28-10-840VYY133	4. DATE PREPARED 06/30/2010	5. MIPR NO HSCG84-10-X-VYY133	6. AMEND NO 00002
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7 TO NATIONAL GUARD BUREAU FINANCIAL MGMT 1411 JEFFERSON DAVIS HWY SUITE 8500 ARLINGTON VA 22202 USA	8 FROM: (agency name telephone number of originator) USCG SILC 300 East Main St, Suite 965 Norfolk 23510-9104 Ph: (757)628-4114 EXT. (b) (6)
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9. ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS HAS NOT BEEN ACCOMPLISHED

ITEM NO	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing no., etc.)	QTY.	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a.	b.	c.	d.	e.	f.
1	Basic MIPR - \$839,400.00 Mod 1 - \$16,320.00 Mod 2 - \$335,760.00 Total MIPR Amount - \$1,191,480.00 No changes to line item 0001. OLD: Request MIPR for the Department of Defense to activate the Mississippi Air Guard for the following: RFA 10-023MS (RFA-101) MISSISSIPPI AIR NATIONAL GUARD: Provide Equipment, Personnel, three (3) RC-26 crews totaling nine (9) personnel (pilot, co-pilot, and sensor operator), five (5) Dragoon ground support system for Air to ground communication in support of RC-26 operations and one (1) mechanic for maintenance support, airborne full motion video support to skimming operations. Approximately 180 flight hours in support of DEEPWATER HORIZON OIL SPILL (Federal Project Number: N10036) Period of Performance: 30 days starting on or about 20 JUN 2010. The Not to Exceed Amount for line item 0001 is	1	JB	\$503,640.00	\$503,640.00

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL \$1,191,480.00

12. TRANSPORTATION ALLOTMENT (Used if FOB contractor's plant)	13. MAIL INVOICES TO (Payment will be made by) Interagency Agreements USCG Finance Center PO BOX 4116 Chesapeake VA 23327-4116 PAY OFFICE DODAAD 2 51800
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14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	ACCOUNTING AMOUNT
000	70X8349		2VSZ 172950N10036/33272/2523		503640.00
000			2VSZ 172950N10036/33272/2523		167880.00
000			2VSZ 172950N10036/33272/2523		167880.00
000			2VSZ 172950N10036/33272/2523		16320.00
000			2VSZ 172950N10036/33272/2523		335760.00
			ALC 70-06-0000 28-10-840VYY133		

15. AUTHORIZING OFFICER (Type name and title) (b) (6)	16. CONTRACTING OFFICER (Type name and title) (b) (6)	17. DATE 8/3/00
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MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.

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CONTROL SYMBOL NO: 28-10-840VYY133

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	<p>\$503,640.00 POC: (b) (6) Ph: (703) 607-0959 E-mail: (b) (6)@ang.af.mil</p> <p>Provide cost documents to the following three (3) locations: (1) U.S. Coast Guard Federal On-Scene Coordinator, Chief Response Department, MSU Houma, 425 Lafayette St. Room 205, Houma, LA 70360. Ph# (985) 857-8507 ext 231, Fax (985) 857-8508 (2) Contracting Officer at the address in Block #8. (3) Original Invoices to the address located in Block #13. This Agreement is entered into under the authority of the Oil Pollution Act of 1990, 33 U.S.C. 2712 and the Economy Act, 31 U.S.C. 1535.</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$503640.00</p>				
2	<p>OLD: RFA 10-021MS (RFA-098) MISSISSIPPI AIR NATIONAL GUARD: Provide RC-26 aircraft support for offshore spill and boom, identification, security patrols, operational support of the DEEPWATER HORIZON OIL SPILL (Federal Project Number: N10036) for Operation and Maintenance costs (O&M). Period of Performance: 30 days starting on or about 25 JUN 2010. The Not to Exceed Amount for line item 0002 is \$167,880.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00</p>	1	JB	\$167,880.00	\$167,880.00
3	<p>OLD: RPA 10-019MS (RPA-058) MISSISSIPPI AIR NATIONAL GUARD: Provide RC-26 fixed wing aircraft for incident assessment and awareness for all 5 states boarding the Gulf of Mexico. Period of Performance: 30 days starting on or about 21 MAY 2010. The Not to Exceed Amount for line item 0003 is \$167,880.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00</p>	1	JB	\$167,880.00	\$167,880.00
4	<p>No changes to line item 0004. OLD: Amendment 0001 to add line item 0004. RFA 10-022MS (RFA-082) MISSISSIPPI AIR NATIONAL GUARD: Provide two (2) members for on-site GIS assistance and expertise in Biloxi and elsewhere as required. Provide RC-26 platform and migration of data to the GIS system(s). Members to support ICC-Biloxi, ICC-Mobile and the Area Command to ensure accurate and timely disseminations of value added data from RC-26 ground station to the existing USCG architecture. Period of Performance: 20 days starting on or about 15 JUN 2010. The Not to Exceed Amount for line item 0004 is \$16,320.00.</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$16320.00</p>	1	JB	\$16,320.00	\$16,320.00

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.

CONTROL SYMBOL NO: 28-10-840VYY133

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
5	<p>NEW: Amendment 00002 to add line item 0005.</p> <p>RFA 10-026MS (RFA-101A) MISSISSIPPI AIR NATIONAL GUARD (O&M): Additional funding provided for equipment, personnel, three (3) RC-26 crews, sensor operator, Dragoon ground support system, mechanic for maintenance support, and support skimming operations. Initial requirement initiated under Basic MIPR #133.</p> <p>Period of Performance: 20 days starting on or about 18 JUL 2010.</p> <p>The Not to Exceed Amount for line item 0005 is \$335,760.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$335760</p>	1	JB	\$335,760.00	\$335,760.00

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) (Include Zip Code) USCG 8100 (b) (6) Norfolk VA 23510-9104 Room No.: Room Symb: Cop		2. MIPR NUMBER HSCG84-10-X-VVY133		3. AMENDMENT NO 00002	
4. DATE (MIPR Signature date)			5. AMOUNT (As Listed on the MIPR) \$1,191,480.00		
6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)					
a. <input checked="" type="checkbox"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)					
b. <input type="checkbox"/> ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)					
c. <input type="checkbox"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW					
d. <input type="checkbox"/> THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.					
7. <input type="checkbox"/> MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR REASONS INDICATED.					
TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO. d.	QUANTITY e.	ESTIMATED PRICE f.
d. TOTAL ESTIMATED PRICE			e. TOTAL ESTIMATED PRICE \$1,191,480.00		
10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS 06/30/2010			11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS		
12. FUNDS DATA (Check if Applicable)					
a. <input type="checkbox"/> ADDITIONAL FUNDS IN THE AMOUNT OF _____ ARE REQUIRED (See Justification in Block 13)					
b. <input type="checkbox"/> FUNDS IN THE AMOUNT OF _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN					
13. REMARKS					
14. ACCEPTING ACTIVITY (Complete Address) 1411 Jefferson Davis Hwy, Ste. 8500 Arlington, VA 22202			15. TYPER NAME (NAME OF THE OFFICER) (b) (6)		16. TITLE Branch Chief
DD FORM 446-2, JUL 71 (EQ)			17. DATE 06/30/2010		

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

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2 FSC	3 CONTROL SYMBOL NO 28-10-840VYY133	4 DATE PREPARED 06/30/2010	5 MIPR NO HSCG84-10-X-VYY133	6 AMEND NO 00003
7 TO NATIONAL GUARD BUREAU FINANCIAL MGMT 1411 JEFFERSON DAVIS HWY SUITE 8500 ARLINGTON VA 22202 USA			8 FROM: (agency name, telephone number of originator) USCG SILC 300 East Main St, Suite 965 Norfolk 23510-9104 Ph (757)628-4112 EXT. (b) (6)	

9 ITEMS ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS NOT BEEN ACCOMPLISHED

ITEM NO	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing no., etc.)</i>	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
1	Basic MIPR - \$839,400.00 Mod 1 - \$16,320.00 Mod 2 - \$335,760.00 Mod 3 - \$520,428.00 Total MIPR Amount - \$1,711,908.00 No changes to line item 0001. OLD: Request MIPR for the Department of Defense to activate the Mississippi Air Guard for the following: RFA 10-023MS (RFA-101) MISSISSIPPI AIR NATIONAL GUARD: Provide Equipment, Personnel, three (3) RC-26 crews totaling nine(9) personnel (pilot, co-pilot, and sensor operator), five (5) Dragoon ground support system for Air to ground communication in support of RC-26 operations and one (1) mechanic for maintenance support, airborne full motion video support to skinning operations. Approximately 180 flight hours in support of DEEPWATER HORIZON OIL SPILL (Federal Project Number: N10036) Period of Performance: 30 days starting on or about 20 JUN 2010. The	1	JB	\$503,640.00	\$503,640.00

10 SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11 GRAND TOTAL: \$1,711,908.00

12. TRANSPORTATION ALLOTMENT (Used if FOB contractor's plant)	13. MAIL INVOICES TO (Payment will be made by) Interagency Agreements. USCG Finance Center PO BOX 4116 Chesapeake VA 23327-4116 PAY OFFICE DODAAAD Z 51800
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14 FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAAD	ACCOUNTING AMOUNT
000	70X8349		2VSZ 172950N10036/33272/2523		503640.00
000			2VSZ 172950N10036/33272/2523		167880.00
000			2VSZ 172950N10036/33272/2523		167880.00
000			2VSZ 172950N10036/33272/2523		16320.00
000			2VSZ 172950N10036/33272/2523		335760.00
			ALC 70-06-0000 28-10-840VYY133		

17. DATE: 8/20/10

SIN 0102-004-6501 C-5708

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

CONTROL SYMBOL NO: 28-10-840VYV133

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	<p>Not to Exceed Amount for line item 0001 is \$503,640.00 POC: (b) (6) Ph: (703) 607-0959 E-mail: (b) (6)@ang.af.mil Provide cost documents to the following three (3) locations: (1) U.S. Coast Guard Federal On-Scene Coordinator, Chief Response Department, MSU Houma, 425 Lafayette St. Room 205, Houma, LA 70360. Ph# (985) 857-8507 ext 231, Fax (985) 857-8508 (2) Contracting Officer at the address in Block #8. (3) Original Invoices to the address located in Block #13. This Agreement is entered into under the authority of the Oil Pollution Act of 1990, 33 U.S.C. 2712 and the Economy Act, 31 U.S.C. 1535.</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$503640.00</p>				
2	<p>OLD: RFA 10-021MS (RFA-098) MISSISSIPPI AIR NATIONAL GUARD: Provide RC-26 aircraft support for offshore spill and boom, identification, security patrols, operational support of the DEEPWATER HORIZON OIL SPILL (Federal Project Number: N10036) for Operation and Maintenance costs (O&M). Period of Performance: 30 days starting on or about 25 JUN 2010. The Not to Exceed Amount for line item 0002 is \$167,880.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00</p>	1	JB	\$167,880.00	\$167,880.00
3	<p>OLD: RFA 10-019MS (RFA-058) MISSISSIPPI AIR NATIONAL GUARD: Provide RC-26 fixed wing aircraft for incident assessment and awareness for all 5 states boarding the Gulf of Mexico. Period of Performance: 30 days starting on or about 21 MAY 2010. The Not to Exceed Amount for line item 0003 is \$167,880.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00</p>	1	JB	\$167,880.00	\$167,880.00
4	<p>No changes to line item 0004. OLD: Amendment 0001 to add line item 0004. RFA 10-022MS (RFA-082) MISSISSIPPI AIR NATIONAL GUARD: Provide two (2) members for on-site GIS assistance and expertise in Biloxi and elsewhere as required. Provide RC-26 platform and migration of data to the GIS system(s). Members to support ICC-Biloxi, ICC-Mobile and the Area Command to ensure accurate and timely disseminations of value added data from RC-26 ground station to the existing USCG architecture. Period of Performance: 20 days starting on or about 15 JUN 2010. The Not to Exceed Amount for line item 0004 is \$16,320.00.</p> <p>2VSZ 172950N10036/</p>	1	JB	\$16,320.00	\$16,320.00

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1

CONTROL SYMBOL NO: 28-10-840VYY133

ITEM NO	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
5	<p>33272/2523/N10036/DEF. TASK \$16320.00</p> <p>OLD: Amendment 00002 to add line item 0005. RFA 10-026MS (RFA-101A) MISSISSIPPI AIR NATIONAL GUARD (O&M): Additional funding provided for equipment, personnel, three (3) RC-26 crews, sensor operator, Dragoon ground support system, mechanic for maintenance support, and support skinning operations. Initial requirement initiated under Basic MIPR #133. Period of Performance: 20 days starting on or about 18 JUL 2010. The Not to Exceed Amount for line item 0005 is \$335,760.00</p> <p>2V5Z 172950N10036/ 33272/2523/N10036/DEF. TASK \$335760.00</p>	1	JB	\$335,760.00	\$335,760.00
6	<p>NEW: Amendment 0003 to add line item 0006.</p> <p>RFA 10-027MS (RFA-136) MISSISSIPPI AIR NATIONAL GUARD: Continue to supply aerial cueing of day and nighttime skinning operations to locate oil in the gulf through the use of two (2) RC-26 aircraft, three (3) RC-26 crews totaling communications and data link operation, five (5) Dragoon System Operators, and one (1) mechanic for maintenance support.</p> <p>Period of Performance: 31 days beginning on or about 07 AUG 2010.</p> <p>The Not to Exceed Amount for line item 0006 is \$520,428.00</p> <p>2V5Z 172950N10036/ 33272/2523/N10036/DEF. TASK \$520428.00</p>	1	JB	\$520,428.00	\$520,428.00

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA. DODAAD	ACCOUNTING AMOUNT
000			2VSZ 172950N10036/33272/2523		520428.00

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) (include ZIP Code) USCG S1LC (b) (6) Norfolk VA, 23510-9104 Rout Sym: fcp	2. MIPR NUMBER HSCG84-10-X-VYY133	3. AMENDMENT NO. 00003
4. DATE (MIPR Signature Date)		5. AMOUNT (As Listed on the MIPR) \$1,711,908.00

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.

8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.
1	1	\$520,428.00			
d. TOTAL ESTIMATED PRICE		\$520,428.00	e. TOTAL ESTIMATED PRICE		

10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS

11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
\$1,711,908.00

12. FUNDS DATA (Check if Applicable)

a. ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See justification in Block 13)

b. FUNDS IN THE AMOUNT OF \$ _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS

Resources to cover ANG members supporting Deep Water Horizon operations.

14. ACCEPTING ACTIVITY (Complete Address) NGB/FMAE 1411 Jefferson Davis Hwy, STE 8500 Arlington VA, 22202	15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL (b) (6)
17. DATE 9/14/2010	

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2. FSC	3. CONTROL SYMBOL NO 28-10-840VYY133	4. DATE PREPARED 09/20/2010	5. MIPR NO HSCG84-10-X-VYY133	6. AMEND NO 00004
7. TO: NATIONAL GUARD BUREAU FINANCIAL MGMT 1411 JEFFERSON DAVIS HWY SUITE 8500 ARLINGTON VA 22202 USA			8. FROM (agency, name, telephone number of originator) USCG SIIC 300 East Main St, Suite 965 Norfolk 23510-9104 Ph: (757)628-4112 EXT: DAWN J. DABNEY	

9. ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS HAS NOT BEEN ACCOMPLISHED

ITEM NO	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing no., etc.)	QTY.	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
1	Basic MIPR - \$839,400.00 Mod 1 - \$16,320.00 Mod 2 - \$335,760.00 Mod 3 - \$520,428.00 Mod 4 - NC COST Total MIPR Amount - \$1,711,908.00 No changes to line item 0001. OLD: Request MIPR for the Department of Defense to activate the Mississippi Air Guard for the following: RFA 10-023MS (RFA-101) MISSISSIPPI AIR NATIONAL GUARD: Provide Equipment, Personnel, three (3) RC-26 crews totaling nine(9) personnel (pilot, co-pilot, and sensor operator), five (5) Dragoon ground support system for Air to ground communication in support of RC-26 operations and one (1) mechanic for maintenance support, airborne full motion video support to skimming operations. Approximately 180 flight hours in support of DEEPWATER HORIZON OIL SPILL (Federal Project Number: N10036) Period of Performance:	1	JB	\$503,640.00	\$503,640.00

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS. SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL: \$1,711,908.00

12. TRANSPORTATION ALLOTMENT (Used if FOB contractor's plant)	13. MAIL INVOICES TO (Payment will be made by) Interagency Agreements USCG Finance Center PO BOX 4116 Chesapeake VA 23327-4116 PAY OFFICE DODAAD Z 51800
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14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	ACCOUNTING AMOUNT
000	70X8349		2VSZ 172950N10036/33272/2523		503640.00
000			2VSZ 172950N10036/33272/2523		167880.00
000			2VSZ 172950N10036/33272/2523		167880.00
000			2VSZ 172950N10036/33272/2523		16320.00
000			2VSZ 172950N10036/33272/2523		335760.00
			ALC 70-06-0000	28-10-840VYY133	

15. AUTHORIZING OFFICER (Type name and title) (b) (6)	16. CONTRACTING OFFICER (b) (6)	17. DATE 9/20/10
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MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.

Page 2 of 5

CONTROL SYMBOL NO: 28-10-840VY133

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	<p>30 days starting on or about 20 JUN 2010. The Not to Exceed Amount for line item 0001 is \$503,640.00 POC: (b) (6) Ph: (703) 607-0959 E-mail: (b) (6) pang.af.mil Provide cost documents to the following three (3) locations: (1) U.S. Coast Guard Federal On-Scene Coordinator, Chief Response Department, MSU Houma, 425 Lafayette St. Room 205, Houma, LA 70360. Ph# (985) 857-8507 ext 231, Fax (985) 857-8508 (2) Contracting Officer at the address in Block #8. (3) Original Invoices to the address located in Block #13. This Agreement is entered into under the authority of the Oil Pollution Act of 1990, 33 U.S.C. 2712 and the Economy Act, 31 U.S.C. 1535.</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$503640.00</p>				
2	<p>No changes to line item 0002. OLD: RFA 10-021MS (RFA-093) MISSISSIPPI AIR NATIONAL GUARD: Provide RC-26 aircraft support for offshore spill and boom, identification, security patrols, operational support of the DEEPWATER HORIZON OIL SPILL (Federal Project Number: N10036) for Operation and Maintenance costs (O&M). Period of Performance: 30 days starting on or about 25 JUN 2010. The Not to Exceed Amount for line item 0002 is \$167,880.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00</p>	1	JB	\$167,880.00	\$167,880.00
3	<p>No changes to line item 0003. OLD: RFA 10-019MS (RFA-058) MISSISSIPPI AIR NATIONAL GUARD: Provide RC-26 fixed wing aircraft for incident assessment and awareness for all 5 states boarding the Gulf of Mexico. Period of Performance: 30 days starting on or about 21 MAY 2010. The Not to Exceed Amount for line item 0003 is \$167,880.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00</p>	1	JB	\$167,880.00	\$167,880.00
4	<p>No changes to line item 0004. OLD: Amendment 0001 to add line item 0004. RFA 10-022MS (RFA-082) MISSISSIPPI AIR NATIONAL GUARD: Provide two (2) members for on-site GIS assistance and expertise in Biloxi and elsewhere as required. Provide RC-26 platform and migration of data to the GIS system(s). Members to support ICC-Biloxi, ICC-Mobile and the Area Command to ensure accurate and timely disseminations of value added data from RC-26 ground station to the existing USCG architecture. Period of Performance: 20 days starting on or about 15 JUN 2010. The Not to</p>	1	JB	\$16,320.00	\$16,320.00

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.

Page 3 of 5

CONTROL SYMBOL NO: 28-10-840VYY133

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	Exceed Amount for line item 0004 is \$16,320.00. 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$16320.00				
5	No changes to line item 0005. OLD: Amendment 00002 to add line item 0005. RFA 10-026MS (RFA-101A) MISSISSIPPI AIR NATIONAL GUARD (O&M): Additional funding provided for equipment, personnel, three (3) RC-26 crews, sensor operator, Dragoon ground support system, mechanic for maintenance support, and support skimming operations. Initial requirement initiated under Basic MIPR #133. Period of Performance: 20 days starting on or about 18 JUL 2010. The Not to Exceed Amount for line item 0005 is \$335,760.00 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$335760.00	1	JB	\$335,760.00	\$335,760.00
6	No changes to line item 0006. OLD: Amendment 0003 to add line item 0006. RFA 10-027MS (RFA-136) MISSISSIPPI AIR NATIONAL GUARD: Continue to supply aerial cueing of day and nighttime skimming operations to locate oil in the gulf through the use of two (2) RC-26 aircraft, three (3) RC-26 crews totaling communications and data link operation, five (5) Dragoon System Operators, and one (1) mechanic for maintenance support. Period of Performance: 31 days beginning on or about 07 AUG 2010. The Not to Exceed Amount for line item 0006 is \$520,428.00 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$520428.00	1	JB	\$520,428.00	\$520,428.00
7	NEW: Amendment 00004 to add line item 0007. RFA 10-022MS (RFA 082A) MISSISSIPPI ARMY NATIONAL GUARD: NO COST extension in the Period of Performance initially issued under modification 00006 to MIPR 28-10-840VYY082 for two (2) members for on-site GIS assistance/expertise and RC-26 support. This requirement was then transferred over to this MIPR (#133). The Period of Performance is hereby changed to read as: Starting on or about 27 JUN 2010 through 06 AUG 2010. 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$0	1	JB	\$0.00	\$0.00

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	ACCOUNTING AMOUNT
000			2VSZ 172950N10036/33272/2523		520428.00
000			2VSZ 172950N10036/33272/2523		0

ACCEPTANCE OF MIPR

(b) (6)

1. TO (Requiring Activity Address) (Include Zip Code) HSCG STIC Norfolk VA 23510-9104 Room No.: Room No.:	2. MIPR NUMBER HSCG84-10-X-VYY133	3. AMENDMENT NO. 00004
4. DATE (MIPR Signature date)		5. AMOUNT (As Listed on the MIPR) \$1,711,908.00

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, 'REMARKS' IS NOT ACCEPTED (IS REJECTED) FOR REASONS INDICATED.

8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.

d. TOTAL ESTIMATED PRICE	e. TOTAL ESTIMATED PRICE	\$1,711,908.00
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10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS 06/30/2010	11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
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12. FUNDS DATA (Check if Applicable)

a. ADDITIONAL FUNDS IN THE AMOUNT OF _____ ARE REQUIRED (See Justification in Block 13)

b. FUNDS IN THE AMOUNT OF _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS

14. ACCEPTING ACTIVITY (Complete Address) 1411 Jefferson Davis Hwy, Ste. 8500 Arlington, VA 22202	15. TITLE AND GRADE OF AUTHORIZING OFFICIAL (b) (6)	Title Branch Chief 17. DATE 09/20/2010
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MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2. FSC	3. CONTROL SYMBOL NO 28-10-840VYY078	4. DATE PREPARED 05/02/2010	5. MIPR NO HSCG84-10-X-VYY078	6. AMEND NO 00001
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7. TO: NATIONAL GUARD BUREAU (0000) 111 SOUTH GEORGE MASON DRIVE ARLINGTON VA 22204 USA	8. FROM: (agency, name, telephone number of originator) USCG SILC 300 East Main St, Suite 965 Norfolk 23510-9104 Ph: (757)628-4105 EXT: (b) (6)
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9. ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS HAS NOT BEEN ACCOMPLISHED

ITEM NO	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing no., etc.)</i>	QTY.	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a.	b.	c.	d.	e.	f.
1	No change to line item 0001 Louisiana National Guard. Request MIPR for the Department Of Defense to activate the Louisiana Army National Guard for the following: LOUISIANA ARMY NATIONAL GUARD: Provide 1080 Army National Guard members to provide security, command, control, communications, interoperability, and operational incident command support, aviation support, task force support, site safety, pre-impact beach cleanup and shoreline cleanup and assessment in support of the DEEPWATER HORIZON OIL SPILL (Federal Project Number: N10036). Army National Guard members shall assist with external affairs management, aviation logistics support, medical/EMT support, and traffic control. Period of Performance is approximately 30 days starting 1 May 2010. The Not To Exceed amount is \$6,600,000.00	1	JB	\$6,600,000.00	\$6,600,000.00

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	11. GRAND TOTAL \$7,433,006.00
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12. TRANSPORTATION ALLOTMENT (Used if FOB contractor's plant)	13. MAIL INVOICES TO (Payment will be made by) Interagency Agreements USCG Finance Center PO BOX 4116 Chesapeake VA 23327-4126 PAY OFFICE DODAAD Z 51800
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14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	ACCOUNTING AMOUNT
000	70X8349		2VSZ 172950N10036/33272/2523		6600000.00
000			2VSZ 172950N10036/33272/2523		252756.00
000			2VSZ 172950N10036/33272/2523		580250.00
			ALC 70-06-0000	28-10-840VYY078	

15. AUTHORIZING OFFICER (Type name and title) (b) (6)	CONTRACTING OFFICER	16. SIGNATURE	17. DATE
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MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.

Page 2 of 5

CONTROL SYMBOL NO: 28-10-840VYY078

ITEM NO. a	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
2	<p>For military personnel payroll cost.</p> <p>Army National Guard shall contact the Unified Area Command Resources Unit at (985) 902-5410 regarding employment site(s) assignments, quarters and transportation.</p> <p>Note: Daily cost documentation supporting each reimbursement shall be completed. resommend use of U.S. Coast Guard CG-5136 daily cost documentation (see attached) or located at www.uscg.mil/npfc. Use of similar Government cost documentation forms are authorized for use.</p> <p>Provide cost documentations to the following two (2) locations:</p> <p>(1) U.S. Coast Guard Federal On-Scene Coordinator, Chief Response Department, MSU Houma, 425 Lafayette St. Room 205, Houma, LA 70360. Ph# (985) 857-8507 ext 231. Fax (985) 857-8508 .</p> <p>(2) Contracting Officer at the address in Block 8.</p> <p>See Request For Assistance (attached) dated 2 May 2010.</p> <p>This Agreement is entered into under the authority of the the Oil Pollution Act of 1990, 33 U.S.C. 2712 and the Economy Act, 31 U.S.C. 1535.</p> <p>2VSZ 172950N10036/ 33272/2523/OIL SPILL/DEF. TASK \$6600000.00</p> <p>MISSISSIPPI ARMY NATIONAL GUARD: Provide seven (7) Army National Guard members to provide security, command, control, communications, interoperability, and operational incident command support, aviation support, task force support, site safety, pre-impact beach cleanup and shoreline cleanup and assessment in support of the DEEPWATER HORIZON OIL SPILL (Federal Project Number: N10036). Army National Guard members shall assist with external affairs management, aviation logistics support, medical/EMT support, and traffic control.</p> <p>PERIOD OF PERFORMANCE IS 90 DAYS starting 2 May 2010.</p> <p>The Not to Exceed amount is \$252,756.00</p> <p>For Military personnel and allowance payroll (P&A)</p>	1	JB	\$252,756.00	\$252,756.00

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.

CONTROL SYMBOL NO: 28-10-840VYY078

ITEM NO. a	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing no. etc) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
3	<p>Army National Guard shall contact the Unified Area Command Resources Unit at (985) 902-5410 regarding employment site(s) assignments, quarters and transportation.</p> <p>Note: Daily cost documentation supporting each reimbursement shall be completed. Recommend use of U.S. Coast Guard CG-5136 daily cost documentation (see attached) or located at www.uscg.mil/npfc. Use of similar Government cost documentation forms are authorized for use.</p> <p>Provide cost documentations to the following two (2) locations:</p> <p>(1) U.S. Coast Guard Federal On-Scene Coordinator, Chief Response Department, MSU Houma, 425 Lafayette St. Room 305, Houma, LA 70360. Ph# (985) 857-8507 ext 231, Fax (985) 857-8508.</p> <p>(2) Contracting Officer at the address in Block 8.</p> <p>See Request For Assistance (attached) dated 2 May 2010.</p> <p>This Agreement is entered into authority of the Oil Pollution Act of 1990, 33 U.S.C. 2712 and the Economy Act, 31 U.S.C. 1535</p> <p>POC: (b) (6), Ph: 317-510-1205</p> <p>2VSZ 172950N10036/ 33272/2523/OIL SPILL/DEF. TASK \$252756.00</p> <p>ALABAMA ARMY NATIONAL GUARD: Provide one-hundred eighty three (183) Army National Guard members to provide security, command, control, communications, interoperability, and operational incident command support, aviation support, task force support, site safety, pre-impact beach cleanup and shoreline cleanup and assesment in support of the DEEPWATER HORIZON OIL SPILL (Federal Project Number: N10036). Army National Guard members shall assist with external affairs management aviation, logistics support, medical/EMT support, and traffic control.</p> <p>PERIOD OF PERFORMANCE START DATE IS 2 MAY 2010.</p> <p>The total all Not to Exceed amount is \$580,250.00 (see below breakdown)</p> <p>125 Soldier: \$43, 750.00 - Two (2) day PERIOD OF</p>	1	JB	\$580,250.00	\$580,250.00

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.

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CONTROL SYMBOL NO: 28-10-840VYY078

ITEM NO. a	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
	<p>PERFORMANCE. 4 PAO Personnel: \$33, 000.00 - Thirty (30) day PERIOD OF PERFORMANCE. 50 Soldiers: \$437,500.00 - Thirty (30) day PERIOD OF PERFORMANCE. 4 Officers: \$66,000.00 - Thirty (30) day PERIOD OF PERFORMANCE.</p> <p>For Military personnel and allowance payroll (P&A)</p> <p>Army National Guard shall contact the Unified Area Command Resources Unit at (985) 902-5410 regarding employment site(s) assignments, quarters and transportation.</p> <p>Note: Daily cost documentation supporting each reimbursement shall be completed. Recommend use of U.S. Coast Guard CG-5136 daily cost documents (see attached) or located at www.uscg.mil/npfc. Use of similar Government cost documentation forms are authorized for use.</p> <p>Provide cost documents to the following two (2) locations:</p> <p>(1) U.S. Coast Guard Federal ON-Scene Coordinator, Chief Response Department, MSU Houma, 425 Lafayette St. Room 205, Houma, LA 70360. Ph# (985) 857-8507 ext 231, Fax (985) 857-8508.</p> <p>(2) Contracting Officer at the address in Block 8.</p> <p>See Request For Assistance (see attached) dated 2 May 2010.</p> <p>This Agreement is entered into under the authority of the Oil Pollution Act of 1990, 33 U.S.C. 2712 and the Economy Act, 31 U.S.C. 1535.</p> <p>Basic MIPR Amount - Item 0001 \$6,600,000.00 Mod 0001 - Item 0002 \$252,756.00 Mod 0002 - Item 0003 \$580,250.00</p> <p>Total - \$7,433,006.00</p> <p>2VVSZ 172950N10036/ 33272/2523/OIL SPILL/DEF. TASK \$580250.00</p>				

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) (include Zip Code) USCG SILC (b) (6) Norfolk VA 23510-9104 Rout Sym.: Room No.:		2. MIPR NUMBER HSCG84-10-X-VVY078	3. AMENDMENT NO. 00001
		4. DATE (MIPR Signature date)	5. AMOUNT (As Listed on the MIPR) \$7,433,006.00

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE, CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, 'REMARKS' IS NOT ACCEPTED (IS REJECTED) FOR REASONS INDICATED.

8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.

d. TOTAL ESTIMATED PRICE	e. TOTAL ESTIMATED PRICE
10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS 05/04/2010	11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS

12. FUNDS DATA (Check if Applicable)

a. ADDITIONAL FUNDS IN THE AMOUNT OF _____ ARE REQUIRED (See Justification in Block 13)

b. FUNDS IN THE AMOUNT OF _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS

14. ACCEPTING ACTIVITY (Complete Address)	15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL Title:	
	16. SIGNATURE	17. DATE 05/04/2010

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) (Include ZIP Code) USCG SILC 300 EAST MAIN ST/SUITE 965/JILLIAN NOBLETT NORFOLK, VA 23510-9104	2. MIPR NUMBER HSCG84-10-X-VYY080	3. AMENDMENT NO. EIGHT
	4. DATE (MIPR Signature Date) 5 MAY 10	5. AMOUNT (As Listed on the MIPR) \$4,530,000.00

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.

8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. <i>a</i>	QUANTITY <i>b</i>	ESTIMATED PRICE <i>c</i>	ITEM NO. <i>a</i>	QUANTITY <i>b</i>	ESTIMATED PRICE <i>c</i>
BAS		\$4,530,000.00			
1		\$2,900,832.00			
2		\$7,785,240.00			
3		\$9,284,370.00			
4		\$15,408,480.00			
5		\$2,430,000.00			
6		\$400,000.00			
7		\$371,250.00			
8		\$-19,735,400.00			
d. TOTAL ESTIMATED PRICE		\$23,374,772.00	d. TOTAL ESTIMATED PRICE		

10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS	11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS \$23,374,772.00
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12. FUNDS DATA (Check if Applicable)

a. ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See Justification in Block 13)

b. FUNDS IN THE AMOUNT OF \$ 19,735,400.00 ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS

RETURN FUNDS.

THE DEEPWATER HORIZON OIL SPILL/FEDERAL PROJECT NUMBER N10036

ACCOUNTING POC: (b) (6) DSN 435-5357 OR COMMERCIAL (318) 641-5357 FAX 318-641-5351

14. ACCEPTING ACTIVITY (Complete Address) USPFO FOR LOUISIANA, J8-CF (CHERI RILEY) 420 F STREET/CAMP BEAUREGARD PINEVILLE, LA 71360 (b) (6) @us.army.mil	15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL (b) (6) COL, USPFO FOR LOUISIANA 16. SIGNATURE (b) (6)	17. DATE 22 FEB 11
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MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2. FSC	3. CONTROL SYMBOL NO 28-10-840VYY081	4. DATE PREPARED 01/14/2011	5. MIPR NO HSCG84-10-X-VYY081	6. AMEND NO 00015
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7. TO ARMY AIR NATIONAL GUARD NATIONAL GUARD BUREAU FINANCIAL MAN 1411 JEFF DAVIS HWY SUITE 8500 ARLINGTON VA 22202 USA	8 FROM: (agency, name, telephone number of originator) SILC 300 East Main St, Suite 965 Norfolk 23510-9104 Ph: (757) 628-4114 EXT.
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(b) (6)

9. ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS HAS NOT BEEN ACCOMPLISHED

ITEM NO	DESCRIPTION <small>(Federal stock number, nomenclature, specification and/or drawing no., etc.)</small>	QTY.	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a.	b.	c.	d.	e.	f.
1	RECAP Basic Amount - \$166,830.00 Mod 1 - \$63,000.00 Mod 2 - \$370,950.00 Mod 3 - \$185,000.00 Mod 4 - \$640,591.00 Mod 5 - \$442,835.00 Mod 6 - \$136,987.00 Mod 7 - \$350,192.00 Mod 8 - \$194,520.00 Mod 9 - \$1,298,113.51 Mod 10 - \$1,142,875.60 Mod 11 - \$139,726.00 Mod 12 - \$5,232,404.00 Mod 13 - \$1,319,457.96 Mod 14 - \$2,523,662.51 Mod 15 - \$146,422.00 Total: \$14,353,566.58	1	JB	\$166,830.00	\$166,830.00
No changes to line item 0001. OLD: Request MIPR for the Department Of Defense to activate the					

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS	11. GRAND TOTAL: \$14,353,566.58
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12. TRANSPORTATION ALLOTMENT (Used if FOB contractor's plant)	13. MAIL INVOICES TO (Payment will be made by) Interagency Agreements USCG Finance Center PO BOX 4116 Chesapeake VA 23327-4116 PAY OFFICE DODAAD Z 51800
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14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	ACCOUNTING AMOUNT
000	70X8349		2VSZ 172950N10036/33272/2523		166830.00
000			2VSZ 172950N10036/33272/2523		63000.00
001			2VSZ 172950N10036/33272/2523		370950.00
001			2VSZ 172950N10036/33272/2523		185000.00
001			2VSZ 172950N10036/33272/2523		640591.00
			ALC 70-06-0000	28-10-840VYY081	

15. AUTHORIZING OFFICER (Type name and title) (b) (6)	CONTRACTING OFFICER (b) (6)	17. DATE 1/14/11
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MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

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CONTROL SYMBOL NO: 28-10-840VY081

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	<p>Louisiana Air National Guard for the following: LOUISIANA AIR NATIONAL GUARD: Provide 20 Air National Guard members to provide mission Task Force (TF) support for the DEEPWATER HORIZON OIL SPILL (Federal Project Number: N10036). PERIOD OF PERFORMANCE IS 30 DAYS starting 1 May 2010. The Not To Exceed amount is \$166,830.00 POC: Major (b) (6), Cell: (b) (6), Ph: 703-607-0959 For Military personnel and allowance payroll (P&A). Air National Guard shall contact the Unified Area Command Resources Unit at (985) 902-5410 regarding employment site(s) assignments, quarters and transportation. Note: Daily cost documentation supporting each reimbursement shall be completed. Recommend use of U.S. Coast Guard CG-5136 daily cost documents (see attached) or located at www.uscg.mil/npfc. Use of similar Government cost documentation forms are authorized for use. Provide cost documents to the following two (2) locations: (1) U.S. Coast Guard Federal On-Scene Coordinator, Chief Response Department, MSU Houma, 425 Lafayette St. Room 205, Houma, LA 70360. Ph# (985) 857-8507 ext 231. Fax (985) 857-8508 (2) Contracting Officer at the address in Block 8. See Request For Assistance (attached) dated 1 May 2010. This Agreement is entered into under the authority of the the Oil Pollution Act of 1990, 33 U.S.C. 2712 and the Economy Act, 31 U.S.C. 1535.</p> <p>2VSZ 172950N10036/ 33272/2523/OIL SPILL/DEF. TASK \$166830.00</p>				
2	<p>No changes to line item 0002: ALABAMA AIR NATIONAL GUARD: Provide liaison planning, support, command and control, facilitation, deployment, communications and shoreline clean-up support of the DEEPWATER HORIZON OIL SPILL (Federal Project in Number: N10036). (A) FAA# 10-0002 AL \$63,000.00, 87 Soldiers, 90 days Period of Performance PERIOD OF PERFORMANCE IS 90 DAYS starting 5 May 2010. The Not To Exceed amount is \$63,000.00. For Military Personnel and Allowance. Air National Guard shall contact the Unified Area Command Resources Unit at (985) 902-5410 regarding employment site(s) assignments, quarters and transportation. Note: Daily cost documentation supporting each reimbursement shall be completed. Recommend use of U.S. Coast Guard CG-5136 daily cost documents (see attached) or located at www.uscg.mil/npfc. Use of similar Government cost documentation forms are authorized for use. Provide cost documents to the following two (2) locations: (1) U.S. Coast Guard Federal On-Scene Coordinator, Chief Response Department,</p>	1	JB	\$63,000.00	\$63,000.00

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ITEM NO	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	<p>MSU Houma, 425 Lafayette St. Room 205, Houma, LA 70360. Ph# (985) 857-8507 ext 231. Fax (985) 857-8508 (2) Contracting Officer at the address in Block 8. See Request For Assistance (attached) dated 5 May 2010. This Agreement is entered into under the authority of the the Oil Pollution Act of 1990, 33 U.S.C. 2712 and the Economy Act, 31 U.S.C. 1535.</p> <p>2VSZ 172950N10036/ 33272/2523/OIL SPILL/DEF. TASK \$63000.00</p>				
3	<p>No changes to line item 0003: OLD: Amendment 0002 to add line item 0003: MISSISSIPPI AIR NATIONAL GUARD: Provide (50) Air National Guard personnel to support 24/7 operation in the Joint Operation Command Center(s) for command, control, communication, planning, geospatial analysis and weather in support of the DEEPWATER HORIZON OIL SPILL (Federal Project Number: N10036). RFA# 10-016 MS dated 8 May 2010 PERIOD OF PERFORMANCE IS 30 DAYS starting 8 May 2010. The Not To Exceed amount for line it 0003 is \$370,950.00 For Military Personnel and Allowance (P&A) cost. See line item 0001 for cost documentation and invoice processing.</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$370950.00</p>	1	JB	\$370,950.00	\$370,950.00
4	<p>No changes to line item 0004. OLD: Amendment 0003 is to add line item 0004: Send all original invoices to address located in block #13. FAA 10-005LA: LOUISIANA ARMY AIR NATIONAL GUARD: Provide 20 additional Air National Guard personnel to provide Task Force (TF) mission support. PERIOD OF PERFORMANCE IS 30 DAYS starting on or about 14 May 2010. For Military Personnel and Allowance (P&A) cost. The Not To Exceed amount for line item 0004 is \$185,000.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$185000.00</p>	1	JB	\$185,000.00	\$185,000.00
5	<p>No changes to line item 0005. OLD: Amendment 0004 is to add line item 0005: RFA 10-007LA: LOUISIANA AIR NATIONAL GUARD: Provide additional funding for the 40 Air National Guard personnel per RFA and e-mail dated 21 MAY 2010. First Period of Performance: 31 Additional days starting on or about 31 May 2010 for 20 ANG members issued under line item 0001, Basic MIPR. Second Period of Performance: 31 Additional days starting on or about 13 JUN 2010 for 20 ANG members issued under line item 0004, Amendment 0003. As a result, the Not to Exceed Amount is hereby increased as follows: From: \$785,780.00 By: \$640,591.00 To: \$1,426,371.00</p>	1	JB	\$640,591.00	\$640,591.00

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

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ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
6	<p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$640591.00</p> <p>No Changes to line item 0006. OLD: Amendment 0005 is to add line item 0006: RFA 10-009AL: ALABAMA AIR NATIONAL GUARD: Provide eight (8) Alabama Air National Guard personnel for planning, support command and control (C2) per RFA. Period of Performance: 31 days starting on or about 1 JUN 2010. As a result, the Not to Exceed Amount for line item 0006 is \$59,520.00.</p>	1	JB	\$59,520.00	\$59,520.00
7	<p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$59520.00</p> <p>No Changes to line item 0007. OLD: Amendment 0005 to add line item 0007: RFA 10-020MS, RFA-070 dated 27 MAY 2010. MISSISSIPPI AIR NATIONAL GUARD: Provide (50) Air National Guard personnel to support the Joint Operation Command Center (JOC) approved under RFA 10-016 to provide support to civil agencies for oil spill mitigations per RFA. PERIOD OF PERFORMANCE: 31 DAYS starting on or about 06 JUN 2010. The Not To Exceed amount for line it 0007 is \$383,315.00 For Military Personnel and Allowance (P&A) cost.</p>	1	JB	\$383,315.00	\$383,315.00
8	<p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$383315.00</p> <p>No changes to line item 0008. OLD: Amendment 0006 to add line item 0008. RFA 10-016FL and 017FL (RFA-080) FLORIDA AIR NATIONAL GUARD: Provide (10) members to Tallahassee for GIS and Planning. Provide (2) members to Jacksonville for command and control, logistic support, and communication. Period of Performance: 31 days starting on or about 09 JUN 2010. The Not to Exceed Amount for line item for 0008 is \$136,987.00. For Military Personnel and Allowance (P&A) cost.</p>	1	JB	\$136,987.00	\$136,987.00
9	<p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$136987.00</p> <p>No changes to lin item 0009. OLD: Amendment 0007 to add line item 0009. RFA 10-008LA (RFA-054A) LOUISIANA AIR NATIONAL GUARD: Provide additional sixty (60) Air National Guard members in support of the DEEPWATER HORIZON OIL SPILL (FPN: N10036). Period of Performance: 30 days starting on or about 01 JUL 2010. The Not to Exceed Amount for line item 0009 is \$350,192.00</p>	1	JB	\$350,192.00	\$350,192.00

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

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CONTROL SYMBOL NO: 28-10-840VYY081

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
10	<p>33272/2523/N10036/DEF. TASK \$350192.00</p> <p>No changes to line item 0010. OLD: Amendment 0008 to add line item 0010. RFA 10-023MS (RFA-101) MISSISSIPPI AIR NATIONAL GUARD: Provide equipment, personnel, three (3) RC-26 crews, nine (9) personnel, pilot, co-pilot and sensor operator, five (5) Dragon ground support systems for Air-to-Ground communications in support of RC-26 operations and one (1) mechanic for maintenance, support, airborne full motion video support to skimming operations. Approximately 180 flight hours. Period of Performance: 30 days starting on or about 20 JUN 2010. The Not to Exceed Amount for line item 0010 is \$135,000.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$135000.00</p>	1	JB	\$135,000.00	\$135,000.00
11	<p>No changes to line item 0011. OLD: Amendment 0008 to add line item 0011. RFA 10-014AL (RFA113) ALABAMA AIR NATIONAL GUARD: Provide additional funding for eight (8) members (see Amendment 5) for planning support command and control (C2), Admin., and logistic support. Period of Performance: 31 days starting on or about 01 JUL 2010. The Not to Exceed Amount for line item 0011 is \$59,520.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$59520.00</p>	1	JB	\$59,520.00	\$59,520.00
12	<p>No changes to line item 0013. OLD: Amendment 0009 to add line item 0012. RFA 10-025MS (RFA-070A) P&A Costs. MISSISSIPPI AIR NATIONAL GUARD: Provide additional funding for existing assets issued under previous RFA 10-020MS (RFA-070), and provide additional assets as follows. Provide ten (10) liaison officers, two (2) legal officers, two (2) paralegal officers, six (6) UH-72 helicopters, four (4) UH-60 helicopters, one-hundred and fifty (150) personnel equipped with six (6) LMTVs, six (6) water buffaloes, fifteen (15) HMMWVs, and two (2) GSA vehicles to provide on call security and emergency management services, one hundred (100) Mississippi Air National Guard personnel to support Joint Ops Center, one (1) Segovia flyaway kit for communication support, seventy-five (75) personnel for command and control and aviation maintenance and support one (1) Civil Support Team, and one (1) on call C-23 Sherpa Aircraft for incident assessment. Period of Performance: 31 days starting on or about 07 JUL 2010. The Not to Exceed Amount for line item 0012 is \$1,135,846.51</p>	1	JB	\$1,135,846.51	\$1,135,846.51

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CONTROL SYMBOL NO: 28-10-840VYY081

ITEM NO	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
13	<p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$1135846.51</p> <p>No changes to line item 0013. OLD: Amendment 0009 to add line item 0013. RFA 10-109B-FL (RFA-102) FLORIDA AIR NATIONAL GUARD: Provide two (2) members with essential vehicle and equipment to support command and control at forward operating bases. Period of Performance: 31 days starting on or about 18 JUN 2010 The Not to Exceed Amount for line item 0013 is \$21,267.00</p>	1	JB	\$21,267.00	\$21,267.00
14	<p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$21267.00</p> <p>No changes to line item 0014. OLD: Amendment 0009 to add line item 0014. RFA 10-016 and 017FL (RFA-080A) FLORIDA AIR NATIONAL GUARD: Provide additional funding for existing requirement issued under previous RFA 10-016FL and RFA 10-017FL (RFA-080) under amendment 0006. Provide ten (10) members to Tallahassee, FL for GIS and planning. Provide two (2) members to Jacksonville, FL for command and control, logistic support, and communications support. Period of Performance: 31 days starting on or about 10 JUL 2010 The Not to Exceed Amount for line item 0014 is \$141,000.00</p>	1	JB	\$141,000.00	\$141,000.00
15	<p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$141000.00</p> <p>No changes to line item 0015. OLD: Amendment 0010 to add line item 0015. RFA10-009LA (RFA-054B) P&A: LOUISIANA AIR NATIONAL GUARD: To provide additional one hundred (100) Air Guard members in support of Deepwater Horizon Oil Spill (FRN: N10036): Amendment 0009 and previous RFA 054A request. Period of Performance: 20 days starting on or about 10 July 2010. The Not to Exceed Amount for line item 0015 is \$829,212.00</p>	1	JB	\$829,212.00	\$829,212.00
16	<p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$829212.00</p> <p>No changes to line item 0016. OLD: Amendment 0010 to add line item 0016. RFA-110-NGB P&A: NATIONAL GUARD BUREAU: To provide thirty-seven (37) members to provide services per RFA, including airspace coordination, deconfliction, IAA, strategy, Intelligence, mission support and management. Period of Performance: 31 days starting on or about 23 June 20100 The Not to Exceed Amount for line item 0016 is \$272,986.00</p>	1	JB	\$272,986.00	\$272,986.00
	2VSZ 172950N10036/				

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ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
17	<p>33272/2523/N10036/DEF. TASK \$272986.00</p> <p>No changes to line item 0017. OLD: Amendment 0010 to add line item 0017. FAA10-016AL (RFA-087B) P&A: FYI: RFA -087A WAS CANCELLED: ALABAMA AIR NATIONAL GUARD: To provide additional funding for two (2) chaplains and two (2) assistance. Originally issued under MIPR HSCG84-10-X-VYY078 Amendment 0011. Period of Performance: 60 days starting on or about 15 July 2010. The Not to Exceed Amount for line item 0017 is \$40,677.60</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$40677.60</p>	1	JB	\$40,677.60	\$40,677.60
18	<p>No changes to line item 0018. OLD: Amendment 0011 to add line item 0018. RFA 10-019B-FL (RFA-102A) FLORIDA AIR NATIONAL GUARD: Provide additional funds for two (2) members with essential vehicle and equipment to support command and control at forward operating bases and support oil spill removal activities. Initial requirement (RFA-102) issued under Amendment 00009 (MIPR # 081). Period of Performance: 31days starting on or about 19 JUL 2010 The Not to Exceed Amount for line item 0018 is \$21,267.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$21267.00</p>	1	JB	\$21,267.00	\$21,267.00
19	<p>No changes to line item 0019. OLD: Amendment 0011 to add line item 0019. RFA 10-026MS (RFA-101A) MISSISSIPPI AIR NATIONAL GUARD (P&A): Additional funding to provide personnel equipment, three (3) RC-26 crews and sensor operators, Dragoon ground support systems and mechanic for maintenance support systems and mechanic for maintenance, support, and support skinning operations. Initial requirement issued under Amendment 00008 of MIPR #081. Period of Performance: 20 days starting on or about 18 JUL 2010 The Not to Exceed Amount for line item 0019 is \$118,459.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$118459.00</p>	1	JB	\$118,459.00	\$118,459.00
20	<p>No changes to line item 0020. OLD: Amendment 00012 to add line item 0020. RFA 10-010LA (RFA-134) LOUISIANA AIR NATIONAL GUARD (P&A): Provide additional funding for one hundred-sixty (160) LA Air National Guard members. Initial request issued under RFA-048. Period of Performance: 60 days starting on or about 31 JUL 2010. The Not to Exceed Amount for line item 0020 is \$4,959,418.00</p>	1	JB	\$4,959,418.00	\$4,959,418.00

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.

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CONTROL SYMBOL NO: 28-10-840VYU81

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
21	<p>2VVSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$4959418.00</p> <p>No changes to line item 0021. OLD: Amendment 00012 to add line item 0021. RFA 110A-NGB NATIONAL GUARD BUREAU (P&A): Additional funding provided for thirty-seven (37) members to provide services per RFA, including Airspace Coordination, De-confliction, IAA, strategy, Intelligence mission support and management. Initial requirement for the 27 members was issued on Amendment 0010 MIPR #081. Period of Performance: 31 days starting on or about 24 JUL 2010. The Not to Exceed Amount for line item 0021 is \$272,986.00</p>	1	JB	\$272,986.00	\$272,986.00
22	<p>2VVSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$272986.00</p> <p>No changes to line item 0022. OLD: RFA 10-016FL (RFA-080B) NO COST EXTENTION FLORIDA AIR: Provide an extension to continue no cost extension to aid in oil spill mitigation operations and provide GIS and planning support to the Federal On-Scene Coordinator, unified and Incident Commands, and the Florida State Emergency Operations. Period of Performance: Up to 4 days starting on or about 12 AUG 2010 and ending on or about 15 AUG 2010, unless otherwise terminated by proper authority.</p>	1	JB	\$0.00	\$0.00
23	<p>2VVSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$0.00</p> <p>No changes to line item 0023. OLD: RFA10-027MS (RFA-136) MISSISSIPPI AIR NATIONAL GUARD: Continue to provide up to total of one hundred (100) personnel for direct/indirect support in order to conduct 24-hour operations in the Joint Operations Center (forward and rear), support the volunteer effort along the three coastal counties. Period of Performance: 31 days starting on or about 07 AUG 2010. The Not to Exceed Amount for line item 0023 is \$1,127,470.00</p>	1	JB	\$1,127,470.00	\$1,127,470.00
24	<p>2VVSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$1127470.00</p> <p>No changes to line item 0024. OLD: RFA 10-027MS (RFA-136) MISSISSIPPI AIR NATIONAL GUARD: Continue to provide aerial cueing of day and night time skimming operations to located oil in the gulf through the use of two (2) RC-26 aircrafts, three (3) RC-26 crews totaling nine (9) personnel, five (5) Dragoon ground support systems for air-to-ground communications and</p>	1	JB	\$183,611.45	\$183,611.45

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.

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CONTROL SYMBOL NO: 28-10-840VYY081

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	data link operations, five (5) Dragoon System Operations, and one (1) mechanic for maintenance support. Period of Performance: 31 days starting on or about 07 AUG 2010. The Not to Exceed Amount for line item 0024 is \$183,611.45 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$183611.45				
25	No changes to line item 0025. OLD: RFA 10-027MS (RFA-136) MISSISSIPPI AIR NATIONAL GUARD: Continue to provide one (1) Paralegal Non-Commissioned Officers on consequence management actions resulting from BP Oil Spill. Paralegal will perform duties form Joint Force Headquarters, Jackson, MS with periodic presence at the Unified Command Post (UCP), Mobile, AL, Houma, LA, or New Orleans, LA and parts of the Mississippi Gulf Coast. Period of Performance: 31 days beginning on or about 07 AUG 2010. The Not to Exceed Amount for line item 0025 is \$8,376.51 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$8376.51	1	JB	\$8,376.51	\$8,376.51
26	No changes to line item 0026. OLD: Amendment 0014 to line item 0026. RFA-10-020 AL (RFA-150) P&A ALABAMA AIR NATIONAL GUARD: Provide funding for one (1) member to perform administration close-out and financial rollup of Air National Guard personnel and operational costs. Period of Performance: 31 days starting on or about 2 SEP 2010. Not to Exceed for line item 0026 is \$13,026.51. 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$13026.51	1	JB	\$13,026.51	\$13,026.51
27	No changes to line item 0027. OLD: Amendment 0014 to add line item 0027. RFA 149 (FAA 10-029MS Amend) MISSISSIPPI AIR GUARD (P&A): Provide funding for three (3) members to provide NCO, legal advice, review and support joint operations, etc. Period of Performance: 31 days starting on or about 07 SEPT 2010. The Not to Exceed Amount for line item 0027 is \$30,927.00 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$30927.00	1	JB	\$30,927.00	\$30,927.00
28	No changes to line item 0026. OLD: Amendment 0014 to add line item 0028. RFA 10-011LA (RFA-134A) LOUISIANA AIR NATIONAL GUARD (P&A): Provide additional funding for one hundred-sixty (160) LA AIR NATIONAL GUARD members in support of DEEPWATER HORIZON OIL SPILL (FPN: N10036). Period of Performance: 30 days starting on or	1	JB	\$2,479,709.00	\$2,479,709.00

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.

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CONTROL SYMBOL NO: 28-10-840VYY081

ITEM NO a	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
29	<p>about 29 SEPT 2010. The Not to Exceed Amount for line item 0028 is \$2,479,709.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$2479709.00</p> <p>NEW: Amendment 00015 to add line item 0029.</p> <p>RFA 10-011LA (RFA 134B) LOUISIANA AIR NATIONAL GUARD (P&A cost): Provide additional funding for seven (7) Louisiana Air National Guard members in support of Deepwater Horizon Oil Spill.</p> <p>Period of Performance: 30 days starting on or about 29 OCT 2010.</p> <p>The Not to Exceed Amount for line item 0029 is \$146,422.00</p> <p>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$146422</p>	1	JB	\$146,422.00	\$146,422.00

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	ACCOUNTING AMOUNT
001			2VSZ 172950N10036/33272/2523		59520.00
001			2VSZ 172950N10036/33272/2523		383315.00
001			2VSZ 172950N10036/33272/2523		136987.00
001			2VSZ 172950N10036/33272/2523		350192.00
001			2VSZ 172950N10036/33272/2523		135000.00
001			2VSZ 172950N10036/33272/2523		59520.00
001			2VSZ 172950N10036/33272/2523		1135846.51
001			2VSZ 172950N10036/33272/2523		21267.00
001			2VSZ 172950N10036/33272/2523		141000.00
001			2VSZ 172950N10036/33272/2523		829212.00
001			2VSZ 172950N10036/33272/2523		272986.00
001			2VSZ 172950N10036/33272/2523		40677.60
001			2VSZ 172950N10036/33272/2523		21267.00
001			2VSZ 172950N10036/33272/2523		118459.00
001			2VSZ 172950N10036/33272/2523		4959418.00
001			2VSZ 172950N10036/33272/2523		272986.00
001			2VSZ 172950N10036/33272/2523		0.00
001			2VSZ 172950N10036/33272/2523		1127470.00
001			2VSZ 172950N10036/33272/2523		183611.45
001			2VSZ 172950N10036/33272/2523		8376.51
001			2VSZ 172950N10036/33272/2523		13026.51
001			2VSZ 172950N10036/33272/2523		30927.00
001			2VSZ 172950N10036/33272/2523		2479709.00
001			2VSZ 172950N10036/33272/2523		146422

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) (Include Zip Code) SILC (b) (6) [REDACTED] Norfolk VA 23510-9104 Room No.: Room Sym.: pcb-1	2. MIPR NUMBER HSCG84-10-X-VYY081	3. AMENDMENT NO. 00015
4. DATE (MIPR Signature date)		5. AMOUNT (As Listed on the MIPR) \$14,353,566.58

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR REASONS INDICATED.

8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.

d. TOTAL ESTIMATED PRICE	e. TOTAL ESTIMATED PRICE \$14,353,566.58
10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS 01/14/2011	11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS

12. FUNDS DATA (Check if Applicable)

a. ADDITIONAL FUNDS IN THE AMOUNT OF _____ ARE REQUIRED (See Justification in Block 13)

b. FUNDS IN THE AMOUNT OF _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS

14. ACCEPTING ACTIVITY (Complete Address) 1411 Jefferson Davis Hwy, Ste. 8500 Arlington, Va 22202	15. TITLE, NAME AND TITLE OF AUTHORIZED OFFICIAL (b) (6)	Title: Budget Analyst 17. DATE 01/14/2011
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DD FORM 448-2, JUL 71 (EG)

Pages 40 - 53 were referred to:

Department of Homeland Security
The Privacy Office
245 Murray Drive SW
STOP-0655
Washington, DC 20528-0655

On January 24, 2013 for processing