. FSC	3. CONT	ROL SYMBOL NO	4. DATE PREPARED	5. VIPR NO				5. AMEND NO
	28-1	0-84077133	06/30/2010	HSCG84-10	0-X-VYY133			BASIC
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	IONAL GUARD E	UREAU FINANCIAL	MGPT					
	TE 8500	AV10 2011			SILC			
RL	INGTON	VA 22202		300 Norf		t, Suite 965	0-9104	
USA						550 MGA	0-3104	
					(757)628-411	2 EXT:		
				(b) (6				
ITE	AS CARE AL	HAS NOT BEEN ACC	E INTERSERVICE SUPPLY SUPPORT	PROGRAM AND RE	QUIRED INTERSER	WICE		
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		specification and/or draw				PRICE		PRICE
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1			tment of Defense to	1	JB	\$503,6	10.00	\$503,640.
	following:	e wraaraarppi w	ir Guard for the					
			SISSIPPI AIR NATIONAL					
	Construction and the second		Personnel, three (3) 9) personnel (pilot,					
			or), five (5) Dragoon					
	ground support system for Air to ground		dir to ground					
			RC-26 operations and					
		hanic for mainte	support to skimming					
	a second and a second second		180 flight hours in					
	support of I	DESPWATER HORIZO	N OIL SPILL (Federal	1				
	Project Numb	per: N10036)						
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	about 20 JUN		ays sourcing on or				1	
	Louise 104 - Derry	Exceed Amount fo	r line item 0001 is					
	\$503,640.00							
SEE	POC : ATTACHED PAGES F	OR DELIVERY SCHEDUL	ES, PRESERVATION AND PACKAGING	INSTRUCTIONS.	·····		11.	GRAND TOTAL
SHIP	PINGINSTRUCTION	S AND INSTRUCTIONS FO	R DISTRIBUTION OF CONTRACTS AN	D RELATED DOCUM	MENTS.			\$839,400.0
TRA	NSPORTATION ALLO	TMENT (Used if FOR	3 contractor's plant)	and the second	STO (Payment w	Contraction of the second s		
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				Chesapeake VA 23327				
						DAY		AD 2 51800
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FOIA Requested Record #J-12-0082 Released by the National Guard Bureau Page 1 of 53

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		C	NTROL SY	MBOL NO: 28-10-840VYY133	
TEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b. (b) (6)	c	d	•	t
	Ph: (703) 607-0959				
	Z-mail: (b) (6) Sang.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			1	
	<ul><li>(2) Contracting Officer at the address in Block #8.</li></ul>				
	(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.				
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASX \$503640.00				
2	RPA 10-021MS (RPA-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 (04M).	I	JB	\$167,880.00	\$167,880.(
	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				
	2VSZ 172950N10036/ 33272/2523/N10036/DBF. TASK \$167880.00				
3	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.	1	JB	\$167,880.00	\$167,880.0
	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				
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00				

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		ACCE	PTANCE OF	MIPK	1	Page 3 of 3
	ding Activity Address)(Include Zip Cod 17.0		2. MPR NUMBER HSCG34-10-X-	-VYY133		3. AMENDMENT NO BRSIC
( <b>0</b> )		Rout Sym.: fcp	4. DATE (MIPR Signa	oura dela)	5. AMOUNT (As Listed on	
forfolk	C VA 235	Room No.: 10-5104			\$839,400	,00
		tioms requested will be provided as follow	e: (Check as Applicable)			
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1411 SUIT ARLI USA	ONAL GUARD B JEFFERSON D B 8500 INGTON S O ARE O AF ENING HAS ( Basic MIPR - Mod 1 - \$16, Total MIPR 7 OLD: Request to activate following: AIR NATIONAL	UREAU FINANCIAL AVIS HWY VA 22202 RE NOT INCLUDED IN TH HAS NOT BEEN ACC DESCRIPTIO (Federal stock number, no specification and/or drawing) b - \$839,400.00 320.00 Amount - \$855,72 MIPR for the I the Mississippi	MGMT E INTERSERVICE SUPPLY SUPPORT DMPLISHED Menclature, ng no. etc.) 00.00  Department of Defense Air Guard for the EPA-101) MISSISSIPPI P Equipment,	8. FRO USCG 300 Norf Ph: ( ())	M: (sgency, name SILC Bast Main St, olk (757)628-4112 (6)	23510-910 EXT:	er) 04 ESTIMATED TOTAL PRICE 1.	).00
SHIP	support of F for maintens video suppor Approximatel DEEPWATER HO Number: N100 starting on Exceed Amoun POC: (b) (6) ATTACHED PAGES F PING INSTRUCTION	ance support, ai at to skimming of y 180 flight ho PRIZON OIL SPILE 036) Period of or about 20 JUN at for line item OR DELIVERY SCHEDUL S AND INSTRUCTIONS FO	and one (1) mechanic rborne full motion perations. urs in support of (Federal Project Performance: 30 days 2010. The Not to 0001 is \$503,640.00 (703) 607-0959 ES. PRESERVATION AND PACKAGING R DISTRIBUTION OF CONTRACTS AN	ND RELATED DOCU	10.10 D	1) ha marka kuli	11. GRAND TOTAL: \$855,720	0.00
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		E SUFFICIENT TO COVE	R THE ESTIMATED TOTAL PRICE.					
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FOIA Requested Record #J-12-0082 Released by the National Guard Bureau Page 4 of 53

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Page 2 of 4

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		CC	NTROL SYMB	OL NO: 28-10-840VYY133	
NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
4	b	c	d	e	1
	E-mail: (b) (6) Bang.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.				
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$503640.00				
2	OLD: RFA 10-021MS (RFA-098) MISSISSIPPI AIR NATIONAL GUARD: Provide RC-26 aircraft support for offshore spill and boom, identification,	1	JB	\$167,880.00	\$167,880.0
	security patrols, operational support of the DEEPWATER HORIZON OIL SPILL (Federal Project Number: N10036) for Operation and Maintenance costs (O4M). 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				
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00				
3	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	ı	JB	\$167,880.00	\$167,680.0
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00				
4	NEW: Amendment 0001 to add line item 0004.	1	JB	\$16,320.00	\$16,320.0
	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.				

FOIA Requested Record #J-12-0082 Released by the National Guard Bureau Page 5 of 53

	ARY INTERDEPARTMENTAL PURCHAS	SE REQUES	T 1	·	Page 3 of 4
		со	NTROL SYMB	OL NO: 28-10-840VYY1	33
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	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$16320.00	c	d		

Interface       Interface: 2 cg       Interf			ACCE	PTANCE OF	WIPK		Page 4 of 4
	USCG STLC				-477133		3. AMENOMENT NO. 00001
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	-		BLOCK 13, "REMARKS" IS NOT ACCEP	TED (IS REJECTED) FOR R	EASONS INDICATED.		
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1	Basic MIPR -	\$839,400.00		1	JB	\$503.0	\$40.00	\$503,640
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	Mod 2 - \$335	5,760.00						
	West 1 11000							
	IOTAL MIPR P	mount - \$1,1	a1'480'00					
	No changes t	o line item	0001. OLD: Request MIP	2				
	for the Depa	artment of De	fense to activate the					
			the following: RFA					
			SSIPPI AIR NATIONAL					
			, Personnel, three (3) 9(9) personnel (pilot,					
	co-pilot, and sensor operator), five (5) Dragoon ground support system for Air to ground			•				
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	airborne full motion video support to skimming							
			ly 180 flight hours in				1	
	support of DEEPWATER HORIZON OIL SPILL (Federal						1	
	and the state of the state of the	Project Number: N10036) Period of Performance: 30 days starting on or about 20 JUN 2010. The						
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O SEE			line item COOl is DULES PRESERVATION AND PACKAG	ING INSTRUCTIONS				GRAND TOTAL
			S FOR DISTRIBUTION OF CONTRACTS					\$1,191,480.
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				and the second se	ancy Agreemen nance Center			
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			CHARGEABLE TO THE ALLOTMENTS S IVER THE ESTIMATED TOTAL PRICE.	ET FORTH BELOW	THE AVAILABLE			
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6 ALTA	KOBIZING OFFICER		18	EVONATURE				17 DATE
			CONTRACTING OFFICER					

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FOIA Requested Record #J-12-0082 Released by the National Guard Bureau Page 8 of 53

	ARY INTERDEPARTMENTAL PURCHASE R	LGOES		1. P	age 2 of 4
		co	NTROL SYME	BOL NO: 28-10-840VYY133	a dalar da se a
NO.	DESCRIPTION (Federal stock number, nomenciature, specification and/or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
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	<pre>\$503,640.00 POC: (b) (6) Ph: (703) 607-0959 E-mail: (b) (6) Isang.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.</pre>				
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$503640.00				
2	OLD: RFA 10-021MS (RFA-098) MISSISSIPFI 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	I	εU	\$167,880.00	\$167,880.
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00				
3	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	1	JB	\$167,8B0.CO	\$167,880.
	2VSZ 172950N10036/ 33272/2523/N10036/DBF. TASK \$167880.00				
4	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.	1	JE	\$16,320.00	\$16,320.
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$16320.00				

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		CO	NTROL SYN	BOL NO: 28-10-840VYY133	
EM O.	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	ατγ	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
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5	NEW: Amendment 00002 to add line item 0005. RFA 10-026MS (RFA-101A) MISSISSIPPI AIR NATIONAL GUARD (OAM): 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	1	JB	\$335,760.00	\$335,760.

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TO (Requiring Activity AddressInediade 200 Cs	ACCE	PTANCE OF	MIPR	Page 4 of 4		
	sce)	2 MIPR NUMBER		3 AMENOMENT		
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	LL BE FURNISHED PERIOD CALLY UPON (	DETERMINATION OF DEFINIT	FIZEC PRICES, BUT PRIC	RTO		
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VIII	LITARY	TERDEPA	RTMENTAL PU	RCHASE	REQUES	ing ang		Page 1 of 5
FSC		ROLSYMBOLNO )-840VYY133	4. DATE PREPARED 06/30/2010	5. MIPR NO HSCG84 - 11	0-X-VYY133		*****	6 AMENDINO 00003
141 SUI ARL USA	1 JEFFERSON D TE 8500 INGTON	VA 22202		300 Norf (b) (6	) SILC East Main St Olk (757)628-411	23510-91 2 EXT		
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	No changes to for the Depa Mississippi 10-023MS (RI GUARD: Provi RC-26 crews co-pilot, and ground support communication one (1) mediairborne ful operations. support of I Project Numb 30 days star	5,760.00 ), 428.00 Amount - \$1,711 to line item 00 artment of Defe Air Guard for "A-101) MISSISS ide Equipment, totaling nine( d sensor opera ort system for on in support of anic for maint 1 motion video Approximately DEEPWATER HORIZ per: N10036) P ting on or abo OR DELIVERY SCHEDU	01. OLD: Request MIP mse to activate the the following: RFA MIPPI AIR NATIONAL Personnel, three (3) 9) personnel (pilot, tor), five (5) Dragoor	ING INSTRUCTIONS.	MENTS.		11.1	GRAND TOTAL \$1,711,908.0
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		ALC 70	-06-0000 28-1	(0-840VYY133		<u></u>		DATE

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Record Posted to NGB Reading Room 13 June 14 FOIA Requested Record #J-12-0082 Released by the National Guard Bureau Page 12 of 53

	ARY INTERDEPARTMENTAL PURCHASE F		1	. Pa	ge 2 of 5
		cc	NTROL SYMB	DL NO: 28-10-840VYY133	
EM IO	DESCRIPTION (Federal stock number, nomenciature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
4	b	c	đ	e	1
	Not to Exceed Amount for line item 0001 is \$503,640.00 POC: (b) (6) Ph: (703) 607-0959 E-mail: (c)				
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$503640.00				
2	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 (06M). 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	1	JB	\$167,880,00	\$167,880.
	2VS2 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00				
3	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	1	JB	\$167,880.00	\$167,880.
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00				
44	No changes to line item 0604. OLD: Amendment 0001 to add line item 0004. RFA 10-022MS (RFA-062) MISSISSIPFI ALE 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 9004 is \$16,320.00.	1	.JB	\$16,320.00	\$16,320,

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Page 3 of 5

ND ND	DESCRIPTION (Federal stock number, nomenciature, specification and/or drawing no. etc)	QTY	UNIT	ESTINATED UNIT PRICE	ESTIMATED TOTAL PRICE	
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	33272/2523/N10036/DEF. TASK \$16320.00					
5	OLD: Amendment 00002 to add line item 0005. RFA 10-026MS (FFA-101A) MISSISSIPPI AIR NATIONAL GUARD (DaM): 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 MIDE #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	1	JB	\$335,760.00	\$335,760.1	
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$135760.00					
6	NEW: Amondment 0003 to add line item 0006.	1	JB	\$520,428.00	\$520,428.	
	<pre>RFA 10-027MS (RFA-136) MISSISSIPPI AIR NATIONAL GUARD: Continue to supply aerial cueing of day and nightline 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. TASX \$520428.06</pre>					

	174131 1141		PARTMENTAL PURCHASE REQUEST		Page 4 of 5
ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	ACCOUNTING AMOUN
800			2VSZ 172950N10036/33272/2523		520425.0

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1, TO (Requ	iinng Activity Address)(in	ciude ZIP Code)	2. MIPR NUM	Well-Stored and the state of the		3. AMENDMENT NO
USCG SI	LC			CG84-10-X-VY	2000	00003
(6) Norfolk V	VA, 23510-9104	Rout Sym: fcp	4. DATE (MIP)	R Signature Date)	1 Down 10 Control 10 C	As Listed on the MIPR) 1,711,908.00
6. The MIPR	l identified above is acce	pted and the items requested will be provided	as follows: (Chec	k as Applicable)		
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b.	1	E PROCURED BY THE DIRECT CITATION O OVIDED BY BOTH CATEGORY I AND CATE	and a state of the state of the			
d	THIS ACCEPTANCE	E, FOR CATEGORY   ITEMS, IS QUALIFIED ICE FIGURE WILL BE FURNISHED PERIOD	BECAUSE OF AN	NTICIPATED CONTIN		
7	MIPR ITEM NUMBE	R(S) IDENTIFIED IN BLOCK 13, "REMARKS		TED (IS REJECTED)	FOR THE REAS	SONS INDICATED.
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REMARKS						
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lesources	to cover ANG mer	nbers supporting Deep Water Horiz	zon operations	£		
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WILL		TERDE	PARTMENTA	L FORC	HASE	EQUES	<b>1</b> 1.		Page 1 of 5
2 FSC		ROL SYMBOL NO	4. DATE PREPA		MIPR NO HSCG84-10	-X-VYY133			6. AMEND NO
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	INGTON	VA 22	202		300 Norf	East Main St	t, Suite 965 23510-910		
USA								**	
					Constant State	757)628-411:	2 EXT:		
	<u> </u>				and an and	J. DABNEY			
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	Mod 3 - \$520	,426.00						Ê	
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	and Sie management		Period of Perfo	and the first state of the					
O. SEE	ATTACHED PAGES F	OR DELIVERY SCH	EDULES, PRESERVATION A	ND PACKAGING INS	TRUCTIONS.			11. G	RAND TOTAL
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### Record Posted to NGB Reading Room 13 June 14

FOIA Requested Record #J-12-0082 Released by the National Guard Bureau Page 17 of 53

MILI	TARY INTERDEPARTMENTAL PURCHASE F	EQUE	51	. Pa	age 2 of 5
		co	NTROL SYMB	OL NO: 28-10-840VYY133	
ITEM NO	DESCR/PTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	1
3	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) 857-8503 (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 Cil Pollution Act of 1990, 33 U.S.C. 2712 and the Economy Act, 31 U.S.C. 1535. 2VSZ 172950N10036/		a	<u>e</u>	
2	33272/2523/N10036/DEF. TASK \$503640.00 No changes to line item 0002. OLD: RFA 10-021MS (RFA-098) MISSISSIPPI AIR NATIONAL GUARD: Provide RC-26 aircraft support for offshore spill and boom, identification, security	l	JB	\$167,980.00	\$167,880.0
	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 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00				
3	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	1	JB	\$167,880.00	\$167,880.C
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$167880.00				
4	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	1	JB	\$16,320.00	\$16,320.0

FOIA Requested Record #J-12-0082 Released by the National Guard Bureau Page 18 of 53

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		CC	NTROL SYMBO	OL 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	۵	c	đ	e	1
	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/	1	JB	\$335,760.00	\$335,760.0
6	33272/2523/N10036/DEF. TASK \$335760.00 No changes to line item 0006. OLD: Amendment	1	JB	\$520,428.00	\$520,428.0
	No changes to The Item 0000. 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 nightime 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	1		\$520,428.00	\$520, <b>4</b> 26.0
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$520428.00				
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).	۹.	JB	\$0.00	\$0.00
	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				

Record Posted to NGB Reading Room 13 June 14

FOIA Requested Record #J-12-0082 Released by the National Guard Bureau Page 19 of 53

		LIMITI	1		ACCTG STA DODAAD	1
ACRN	APPROPRIATION	SUBHEAD		SUPPLEMENTAL ACCOUNTING CLASSIFICATION	DODAAD	+
000				172950N10036/33272/2523 172950N10036/33272/2523		520428.0
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	<b>W</b>		VIII -	
		PTANCE OF	MIPR	Page 5 of 5
TO (Requiring Activity Address) (Inclui	de Zip Code)	2 MIPR NUMBER		3 AMENDMENT N
USCG STLC		HSCG84-10-X	-VYY133	00004
(6)	Rout Sym. fcp	4 DATE (MIPR Signa	ature date)	5. AMOUNT (As Listed on the M/PR)
100 THE R. L.	Room No	- were thin to sign		\$1,711,908.00
	A 23510-9104			
<ol> <li>The MIPR identified above is acception.</li> </ol>	ted and the items requested will be provided as follows	(Check as Applicable)		
a 🖌 ALL ITEMS WILL SE PROV	DED THROUGH REIMBURSEMENT (Category I)			
6 ALL ITEMS WILL BE PROC	URED BY THE DIRECT CITATION OF FUNDS (Cate	pory II)		
C TITEMS WILL BE PROVIDED	BY BOTH CATEGORY I AND CATEGORY II AS IN	CATED BELOW		
d. THIS ACCEPTANCE, FOR	CATEGORY LITEMS, IS QUUAFIED BECAUSE OF A	NTICIPATED CONTINGENC	CIES AS TO FINAL PRICE O	HANGES
IN THIS ACCEPTANCE FIG	SURE WILL BE FURNISHED PERIODICALLY UPON I	DETERMINATION OF DEFIN	ITIZED PRICES, BUT PRIO	RTO
SUBMISSION OF BILLINGS				and a second state of the
MIPR ITEM NUMBER(S) IDE	ENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEP	TED (IS REJECTED) FOR R	EASONS INDICATED.	
TO BE PROVIDED	THROUGH REIMBURSEMENT	.9,		DIRECT CITATION OF FUNDS
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ADDITIONAL FUNDS IN T	HE AMOUNT OF	ARE REQUIRED (See Justif	fication in Block 13)	
FUNDS IN THE AMOUNT	OFARE NOT REQ	JIRED AND MAY BE WITHD	RAWN	
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rlington, VA :				17. DATE
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FORM 448-2, JUL 71 (EG)	****			l

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2. FSC		OL SYMBOL NO - 840VYY078	4. DATE PREPARED 05/02/2010	5. MIPR NO HSCG84	-10-X-VYY078		6. AMEND NO 00001
			0070272040				
7, TO: NATI	onal guard bu	REAU (0000)		6.1	ROM: (agency, n	ame, lelephone number of originate	7
111	SOUTH GEORGE	MASON DRIVE		υs	CG SILC		
8 <b>10 T</b> . T	NGTON	VA 22204				St, Suite 965	
USA	NGION	YA 22204		No	rfolk	23510-910	4
				Ph	(757)628-41	0.5 EXT:	
			FUIA		) (6)	······································	
9, ITEM SCRE	s C <sub>are</sub> 🖲 <sub>ar</sub> i ening 🔿 has 🌘	E NOT INCLUDED IN TH	E INTERSERVICE SUPPLY SUPPOR DMPLISHED	T PROGRAM AND	REQUIRED INTERSE	RVICE	
ITEM NO		DESCRIPTION		OTY.	UNIT	ESTIMATED UNIT	ESTIMATED TOTAL
NO		(Federal slock number, no specification and/or drawi				PRICE	PRICE
8.		b.		C.	d.	ė.	f.
1	No change to Guard.	line item 0001	. Louisiana National	I	JB	\$6,600,000.00	\$6,600,000.00
	activate the	Louisiana Army	ment Of Defense to National Guard for				
			RMY NATIONAL GUARD: Guard members to				
		rity, command,					
		ns, interoperat					
	-	incident comman k force support	d support, aviation				
			d shoreline cleanup				
			f the DEEPWATER				
			Project Number: d members shall				
	assist with	external affair	s management,				
	aviation log		medical/EMT support,				
	and claint;	CONCEDE.					
	Period of Pe	rformance is ap	proximately 30 days				
	starting 1 M	ay 2010.					
	The Not To F	xceed amount is	\$6.600.000.00				
	ATTACHED PAGES F	OR DELIVERY SCHEDUL	ES, PRESERVATION AND PACKAGIN				11. GRAND TOTAL:
SHIF	PING INSTRUCTIONS	AND INSTRUCTIONS PO	IR DISTRIBUTION OF CONTRACTS /	AND RELATED DO	CUMENTS.		\$7,433,006.00
12. TRA	NSPORTATION ALLO	TMENT (Used if FO	B contractor's plant)	ļ.	DICESTO (Paymer jency Agreeme		
				-	nance Center		
				PC BOX Chesape			
					327-4116		
						PAY OFFICE	EDODAAD 2.51800
			RGEABLE TO THE ALLOTMENTS SE R THE ESTIMATED TOTAL PRICE.	ET FORTH BELOV	, THE AVAILABLE		
ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPL	EMENTAL ÁCCO	UNTING CLASSIFICAT		
000	70X8349	2VSZ	172950N10036/33272/252	23			660000.00
000		l 1	172950N10036/33272/252				252756.00 580250.00
000		2782	172950N10036/33272/252	د ،			500250.00
		10	A.C. 0000 00 10	0-02010000-	G		
15. AUTI	ORIZING OFFICER			0-840VXY07	0	l	17. DATE
	(b) (6)	,,	CONTRACTING OFFICER	-			
D FOR	a 448		PREVIOUS ED	TION IS OBSOLE	72	S/N 0102-004-6	

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FOIA Requested Record #J-12-0082 Released by the National Guard Bureau Page 22 of 53

·	ARY INTERDEPARTMENTAL PURCHASE R			1.	Page 2 of 5					
	CONTROL SYMBOL NO: 28-10-840VYY078									
"EM ∤O.	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE					
a	b	сс	d	e	f					
	For military personnel payroll cost.									
	Army 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. 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.									
	Provide cost documentations to the following two (2) locations:									
	<ul> <li>(1) U.S. Coast Guard Federal On-Scene</li> <li>Coordinator, Chief Response Department, MSU</li> <li>Houma, 425 Lafayette St. Room 205, Houma, LA</li> <li>70360. Ph# (985) 857-8507 ext 231. Fax (985)</li> <li>857-8508 .</li> </ul>									
	(2) Contracting Officer at the address in Block 8.									
	See Request For Assistance (attached) dated 2 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.									
	2VSZ 172950N10036/ 33272/2523/OIL SPILL/DEF. TASK \$6600000.00									
2	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.	l	JB	\$252,756.00	\$252,756.					
	PERIOD OF PERFORMANCE IS 90 DAYS starting 2 May 2010.									
	The Not to Exceed amount is \$252,756.00									
	For Military personnel and allowance payroll (P&A)									

n www.annersen.com.annersen.com.annersen.com.annersen.com.annersen.com.annersen.com.com.com.com.com.com.com.com

			]	DL NO: 28-10-840VYY078	
1	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
	b	c	d	ė	f
	Army 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 documentation (see attached) or located at www.uscg.mil/npfc. Use of similar Government cost documentation forms are authorized for use.				
	Provide cost documentations to the following two (2) locations:				
	<ul> <li>(1) U.S. Coast Guard Federal On-Scene</li> <li>Coordinator, Chief Response Department, MSU</li> <li>Houma, 425 Lafayette St. Room 205, Houma, LA</li> <li>70360. Ph# (985) 857-8507 ext 231, Fax (985)</li> <li>857-8508.</li> </ul>				
	<ul><li>(2) Contracting Officer at the address in Block</li><li>8.</li></ul>				
	See Request For Assistance (attached) dated 2 May 2010.				
	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				
	POC: (b) (6)				
	2VSZ 172950N10036/ 33272/2523/OIL SPILL/DEF. TASK \$252756.00				
	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 assessment in support of the DEEPWATER WORIGOUN OIL SDILL (Federal Previor Number;	1	JB	\$5B0,250.00	\$580,250
	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 START DATE IS 2 MAY 2010.				
	The total all Not to Exceed amount is \$580,250.00 (see below breakdown)				
	125 Soldier: \$43, 750.00 - Two (2) day PERIOD OF				

### MILITARY INTERDEPARTMENTAL PURCHASE REQUEST 1. Page 4 of 5

	CONTROL SYMBOL NO: 28-10-840VYY078						
M	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE		
	b	C	d	ee	f		
	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.						
	For Military personnel and allowance payroll						
	(P&A)						
	Army 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 Plack						
	(2) Contracting Officer at the address in Block 8.						
	See Request For Assistance (see attached) dated						
	2 May 2010.						
	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.						
	Basic MIPR Amount - Item 0001 \$6,600,000.00						
	Mod 0001 - Item 0002 \$252,756.00						
	Mod 0002 - Item 0003 \$580,250.00						
	Total - \$7,433,006.00						
	21/07 1200E0ND 0026 /						
	2VSZ 172950N10036/ 33272/2523/OIL SPILL/DEF. TASK \$580250.00						
					-		

		ACCEPT	ANCE	OF MIPR	F	Page 5 of 5
USCG			2. MIPR NUME HSCG84 - 1	BER LO~X~VYY078		3. AMENDMENT NO. 00001.
(b) (6		Room No.:	4. DATE (MIP)	R Signature date)	5. AMOUNT (As Listed on th \$7,433,006.	
Norfo		510-9104 the items requested will be provided as follows: (Che	k as Applicabl	e)		
a. 🗹	ALL ITEMS WILL BE PROVIDED TH	ROUGH REIMBURSEMENT (Category I)				
b. 🗌		Y THE DIRECT CITATION OF FUNDS (Category II)				
	THIS ACCEPTANCE, FOR CATEGO	TH CATEGORY I AND CATEGORY II AS INDICATE DRY I ITEMS, IS QULIAFIED BECAUSE OF ANTICIP ILL BE FURNISHED PERIODICALLY UPON DETER	ATED CONTIN	NGENCIES AS TO FINAL PRICE. CH DEFINITIZED PRICES, BUT PRIOR	ANGES TO	
7.	MIPR ITEM NUMBER(S) IDENTIFIE	D IN BLOCK 15, "REMARKS" IS NOT ACCEPTED (I	S REJECTED}	FOR REASONS INDICATED.		
8.	TO BE PROVIDED THROU CATEGO	GH REIMBURSEMENT RY I	9.		RECT CITATION OF FUNDS SORY 1	
ITEM NO. a	GUANTITY b.	ESTIMATED PRICE c.	NO. a.	QUANTITY b.	ESTIMATI a	
						:
d. TOTA	L ESTIMATED PRICE		e. TOTAL			
10. ANTI 05/04	CIPATED DATE OF OBLIGATION FO /2010	R CATEGORY II ITEMS	11. GRAN	D TOTAL ESTIMATED PRICE OF AL	LITEMS	
12. FUN	DS DATA (Check if Applicable)		.l			
		ARE F				
13. REM			·····			
14. ACCE	EPTING ACTIVITY (Complete Address)	,	15. TYPED	NAME AND TITLE OF AUTHORIZED	D OFFICIAL Title:	
			16. SIGNA	TURE		17.0ATE 05/04/2010
00 5098	448-2. JUL 71 (EG)	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1 seri	OUS EDITION WILL BE USED UNT	H EYMANCTED	

Array Contraction

		ACCEPTAN	ICE OF MI	PR		
1. TO (Re	quiring Activity Addres	s) (Include ZIP Code)	2. MIPR N	JMBER		3. AMENDMENT NO.
USCG SI			the second se	10-X-VYY080		EIGHT
	T MAIN ST/SUIT LK, VA 23510-91	È 965/JILLIAN NOBLETT	-	MIPR Signature Date) 5 MAY 10	1	(As Listed on the MIPR) 530,000.00
		accepted and the items requested will be pro-				550,000.00
		E PROVIDED THROUGH REIMBURSEME				
b. Q		E PROCURED BY THE DIRECT CITATIO			~ ~ ~	
$d = \frac{c}{d} $		DVIDED BY BOTH CATEGORY I AND C E, FOR CATEGORY I ITEMS, IS QUALIF				ES AS TO FINAL
	PRICE CHANGES I	N THIS ACCEPTANCE FIGURE WILL BI TO SUBMISSION OF BILLINGS.				
E N.2	MIPR ITEM NUMBER INDICATED.	R(S) IDENTIFIED IN BLOCK 13, "REMAI	RKS" IS NOT	ACCEPTED (IS REJI	Ected) for th	HE REASONS
8.		HROUGH REIMBURSEMENT TEGORY I	9. TC	BE PROCURED BY I	DIRECT CITATI EGORY II	ON OF FUNDS
ITEM NO. a	QUANTITY b	ESTIMATED PRICE	ITEM NO.		ESTI	C
BAS		\$4,530,000.00				
1		\$2,900,832.00				
2		\$7,785,240.00				
3 4		\$9,284,370.00 \$15,408,480.00				
5		\$2,430,000.00				
6		\$400,000.00				
7 8		\$371,250.00				
0		\$-19,735,400.00				
		\$23,374,772.00				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		BLIGATION FOR CATEGORY II ITEMS		D TOTAL ESTIMATE		ITEMS
TU. ANTIG	IPATED DATE OF OF	BLIGATION FOR CATEGORT ITTEMS	II. GRAML	DIOTAL ESTIMATEL		374,772.00
12. FUND	SDATA (Check if Ap	plicable)				
		S IN THE AMOUNT OF \$			-	13)
b. 💽 I	FUNDS IN THE AMO	UNT OF \$ 19,735,400.00 ARE N	NOT REQUIR	ED AND MAY BE WI	THDRAWN	
13. REMA				17 P. 400		
RETURN						
THE DEE	PWATER HORIZ	CON OIL SPILL/FEDERAL PROJ	ECT NUMI	BER N10036		
ACCOUN	TING POC: (b)	6) DSN 435-5357 OR CO	OMMERCI	AL (318) 641-5357	FAX 318-64	1-5351
	TING ACTIVITY (C	· · · · · · · · · · · · · · · · · · ·		NAME AND TITLE O		
	OR LOUISIANA, REET/CAMP BEA	J8-CF (CHERI RILEY)	b) (6)		USPFO FOR	LOUISIANA 17. DATE
	LE, LA 7136 $(b)$		<b>b</b> (6)			22 FEB 11
the second se	448-2, JUL 71	PREVIOUS EDITION WILL I	BE/USED UN	TIL EXHAUSTED.		RCAS V1.0
		Record Posted to N 13 Ju			Requested Rec	

Released by the National Guard Bureau Page 27 of 53

2, FSC		ROL SYMBOL NO		4. DATE PREPARED	5. MIPR NO					6. AMEND
	28-10	)-840VYY081	-	01/14/2011	HSCG84	-10-X-VYY08	1			00015
7. TO: ARMY	AIR NATIONA	L GUARD	**************************************		8.1	ROM (agency	r, name, telephi	one number of o	riginator)	
NATI	ONAL GUARD B	UREAU FINAL	NCIAL MA	N		rc				
1411	JEFF DAVIS	HWY SUIT	E 8500			0 East Mair	st. Suit	te 965		
	INGTON	VA 2.	2202			rfolk		23510	-9104	
USA					Ph	17571620-1	1114	EXT.		
					(b) (	6)				
9. ITEN SCRE		HAS NOT BE	ED IN THE IN EN ACCOMP	TERSERVICE SUPPLY SUPPO	ORT PROGRAM AND	REQUIRED INTER	SERVICE			
ITEM NO		DESC (Federal stock nu	CRIPTION	dature	QTY.	UNIT	E	STIMATED		ESTIMATE
		specification and						PRICE		PRICE
<b>a</b> .		·····	b.	·····	c.	b		Ø		t.
1	RECAP	6166 03	0.00		1	JB		\$166,830	00.00	\$166,
1	Basic Amount Mod 1 - \$63,		0.00							
	Mod 2 - \$370									
	Mod 3 - \$185	,000.00								
	Mod 4 - \$640					1				
	Mod 5 - \$442									
	Mod 6 - \$136 Mod 7 - \$350				j					
	Mod 8 - \$194									
	Mod 9 - \$1,2									
	Mod 10 - \$1,	142,875.60			)	]				
	Mod 11 - \$13									
	Mod 12 - \$5,				l					
	Mod 13 - \$1, Mod 14 - \$2,									
	Mod 15 - \$14									
	Total: \$14,	353,566.58								
	1									
	No changes t	o line ite	m 0001.	OLD: Request MIP	R					
	_			to activate the						
				RESERVATION AND PACKAG					11.	GRAND TOTAL:
_										\$14,353,5
2. TRA	SPORTATION ALLO	TMENT (Us	ed if FOB con	tractor's plant)		ICES TO (Paym		e by)		
						ency Agreem nance Cente				
					PO BOX	4116	~			
					Chesape VA 233	ake 127-4116				
					VA 23.	21-4110		PAY O	FFICE DODA	AD 2 51800
4. FUN BALA	DS FOR PROCUREME INCES OF WHICH AR	ENT ARE PROPER	RLY CHARGE	ABLE TO THE ALLOTMENTS : E ESTIMATED TOTAL PRICE.	SET FORTH BELOW	THE AVAILABLE				
	APPROPRIATION	LIMIT/ SUBHEAD		SUP	PLEMENTAL ACCOU	NTING CLASSIFIC	ATION		CCTG STA DODAAD	ACCOUNTING
000	70X8349	21	/87. 172	950N10036/33272/25						1658
000	1040343	1		950N10036/33272/2						630
001				950N10036/33272/25						3709
001				950N10036/33272/25						1850
001		21	/SZ 172	950N10036/33272/25	523					6405
			C 70-06-	0000 28-	10-840VYY081					
PAINT	IORIZING OFFICER (	Type name and tit	le)	ONTRACTING OFF					1	7. DATE

FOIA Requested Record #J-12-0082 Released by the National Guard Bureau Page 28 of 53

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		T	T	1	
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	t
	Louisiana Air National Guard for the following: LOUISIANA AIR NATIONAL GUARD: Provide 20 Air				
	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 PERFROMANCE IS 30 DAYS starting 1 May 2010. The Not To Exceed amount is \$166,830.00 PCC: Major (D)(G) (Cl), Cell: (D)(G), 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.				
	2VSZ 172950N10036/ 33272/2523/OIL SPILL/DEF. TASK \$166830.00				
2	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 PERFROMANCE 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	1	JB	\$63,000.00	\$63,000.

Page 3 of 12

1.

		NTROL SYM		
DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no_etc)	οτγ	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
b	C	b	e	f
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.				
2VSZ 172950N10036/ 33272/2523/OIL SPILL/DEF. TASK \$63000.00				
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 opertation 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.	1	JB	\$370,950.00	\$370,950.00
2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$370950.00				
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	1	JB	\$185,000.00	\$185,000.00
2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$185000.00				
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	1	JB	\$640,591.00	\$640,591.00
	<pre>(Federal stock number, nomenciature, specification and/or drawing no etc) 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. 2VSZ 172550N10036/ 33272/2523/OIL SPILL/DEF. TASK \$63000.00 No changes to line item 0003: OLD: Amendment 0002 to add line item 0003: MISSISSIFPI AIR NATIONAL GUARD: Provide (50) Air National Guard personnel to support 24/7 opertation 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 PERTOD 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&amp;A) cost. See line item 0001 for cost documentation and invoice processing. 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$370950.00 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: LOUTSIANA 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&amp;A) cost. The Not To Exceed amount for line item 0004 is \$185,000.00 2VSZ 172550N10036/ 33272/2523/N10036/DEF. TASK \$185000.00 No changes to line item 0005. OLD: Amendment 0004 is to add line item 0005. NLD: Amendment 0004 is to add line item 0005. OLD: Amendment 0004 is to add line item 0005. NLD: Amendment 0004 is to add line item 000</pre>	b         c           MSU Houma, 425 Lafayette St. Room 205, Houma, LA         70360. Phi (985) 857-8507 ext 231. Fax (985           S57-8508 (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 0il Pollution Act of 1990, 33 U.S.C. 2712 and the Economy Act, 31 U.S.C. 1535.           2VSZ 172950N10036/ 33272/2523/OIL SFIL/DEF. TASK \$63000.00         No changes to line item 0003: OLD: Amendment 10002 to add line item 0003: MISSISSIPPI AIR NATIONAL GUARD: Provide (50) Air National Guard personnel to support 24/7 opertation in the Joint Operation Command Center(s) for command, control, communication, planning, geospatial analysis and weather in support of the DEEPWATER HORIZON OIL SPILL (Pederal Project Number: N10036). RFA# 10-016 MS dated 8 May 2010           PERTOD OF PERFORMANCE IS 30 DAYS starting 8 May 2010. The Not To Exceed amount for line it 0003 is \$370, 950.00         No changes to line item 0004. OLD: Amendment 1003 is to add line item 0004. Send all Oward (PEA) cost. See line item 0001 for cost documentation and invoice processing.         1           2VSZ 172950N10036/         33272/2523/N10036/DEF. TASK \$370950.00         1           No changes to line item 0004. OLD: Amendment 10003 is to add line item 0004. Send all ourd 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 Allowarce (FA) cost. The Not To Exceed amount for line item 0004 is \$185,000.00         1           2VSZ 172950N10036/         33272/2523/N10036/DEF. TASK \$185000.00         1         0           Su	Image: Instance of the second secon	(Feeder allock unifier, memorishing, specification and change of edition         Image: Stress of the stress o

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\$350,192.00

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2VSZ 172950N10036/

MILIT	TARY INTERDEPARTMENTAL PURCHASE	REQUE	ST	1.	Page 4 of 12
		C	ONTROL SY	MBOL NO: 28-10-840VYY0	81
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing no. etc)	ΩΤΥ	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
8	b	c	d	e	<u>f</u>
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$640591.00				
6	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.	1	JB	\$59,520.00	\$59,520.00
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$59520.00				
7	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 PERFROMANCE: 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.	1	JB	\$383,315.00	\$383,315.00
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$383315.00				
8	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.	1	JB	\$136,987.00	\$136,987.00
	2VS2 172950N10036/ 33272/2523/N10036/DEF. TASK \$136987.00				
9	No changes to lin item 0009. OLD: Amendment 0007 to add line item 0009. RFA 10-008LA (RFA-054A) LOUISTANA AIR NATIONAL GUARD: Provide additional sixty (60) Air National Guard members in support of the DEEFWATER 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	1	JB	\$350,192.00	\$350,192.00

MILI	TARY INTERDEPARTMENTAL PURCHASE	REQUES	ST	1.	Page 5 of 12
		cc	NTROL SY	MBOL NO: 28-10-840VYY08	31
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	đ	ee	r
	33272/2523/N10036/DEF. TASK \$350192.00				
10	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	1 .	JB	\$135,000.00	\$135,000.00
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$135000.00				
11	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	1	JB	\$59,520.00	\$59,520.00
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$59520.00				
12	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 buffalces, 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	1	JB	\$1,135,846.51	\$1,135,846.51

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VIIL.I I	ARY INTERDEPARTMENTAL PURCHASE	REQUES	51	1.	Page 6 of 12
		cc	NTROL SYN	IBOL NO: 28-10-840VYY081	
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	ΩΤΥ	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	11
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$1135846.51				
13	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	1	JB	\$21,267.00	\$21,267.0
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$21267.00				
14	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	1	JB	\$141,000.00	\$141,000.00
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$141000.00				
15	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	1	JB	\$829,212.00	\$829,212.00
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$829212.00				
16	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	1	JB	\$272,986.00	\$272,986.00
	2VSZ 172950N10036/				

Record Posted to NGB Reading Room 13 June 14

FOIA Requested Record #J-12-0082 Released by the National Guard Bureau Page 33 of 53

MILIT	TARY INTERDEPARTMENTAL PURCHASE	REQUE	ST	1.	Page 7 of 12
		C	NTROL SYN	ABOL NO: 28-10-840VYY0	81
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing no.etc)	ΩΤΥ		ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
<u>a</u>	Ь	c	d	e	r
	33272/2523/N10036/DEF. TASK \$272986.00				
17	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	l	JB	\$40,677.60	\$40,677.60
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$40677.60				
18	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	1	JB	\$21,267.00	\$21,267.00
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$21267.00				
19	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 skimming 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	1	JB	\$118,459.00	\$118,459.00
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$118459.00				
20	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	1	JB	\$4,959,418.00	\$4,959,418.00

FOIA Requested Record #J-12-0082 Released by the National Guard Bureau Page 34 of 53

CONTROL SYMBOL NO: 28-10-840VYY081 ITEM NO OTY UNIT DESCRIPTION ESTIMATED ESTIMATED (Federal stock number, nomenciature, specification and/ or drawing no. etc) UNIT PRICE ъ c đ 2VS2 172950N10036/ 33272/2523/N10036/DEF. TASK \$4959418.00 21 \$272,986.00 No changes to line item 0021. OLD: Amendment 1 JB \$272,986.00 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 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$272986.00 22 No changes to line item 0022. OLD: RFA 10-016FL 1 TR. \$0.00 \$0.00 (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. 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$0.00 23 No changes to line item 0023. OLD: RFA10-027MS 1 JB \$1,127,470.00 \$1,127,470.00 (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 2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$1127470.00 24 No changes to line item 0024. OLD: RFA 10-027MS 1 JB \$183,611.45 \$183,611.45 (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

Page 8 of 12

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MILIT	ARY INTERDEPARTMENTAL PURCHASE	REQUES	ST	1.	Page 9 of 12
		 C (		BOL NO: 28-10-840VYY0	
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing no. etc)			ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
Ø	b	c	d	e	1
	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/				
25	33272/2523/N10036/DEF. TASK \$183611.45 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	1	JB	\$8,376.51	\$8,376.51
26	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$8376.51 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.	1	JB	\$13,026.51	\$13,026.51
27	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$13026.51 No changes to line item 0027. OLD: Amendment 0014 to add line item 0027. RFA 149 (FAA 10-029MS Amend) MISISSIPPI 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	1	JB	\$30,927.00	\$30,927.00
28	<pre>2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$30927.00 No changes to line item 0026. OLD: Amendment 0014 to add line item 0028. RFA 10-011LA (RFA-134A) LOUISIANA AIR NATIONAL GUARD (P&amp;A): Provide additional funding for one hundred-sixty (160) LA AIR NATIONAL GUARD members in support of DEEPWATER HORIZON OIL SPILL (FFN: N10036). Period of Performance: 30 days starting on or</pre>	1	JB	\$2,479,709.00	\$2,479,709.00

	TARY INTERDEPARTMENTAL PURCHASE		· ·	1.	Page 10 of 12
		co	NTROL SYI	MBOL NO: 28-10-840VYY08	1
em D	DESCRIPTION (Federal stock number, nomenclature, specification and/ or drawing no. etc)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
1	b	c	ď	e	f
	about 29 SEPT 2010. The Not to Exceed Amount for line item 0028 is \$2,479,709.00				
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$2479709.00				
9	NEW: Amendment 00015 to add line item 0029.	1	JB	\$146,422.00	\$146,422.
	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.				
	Period of Performance: 30 days starting on or about 29 OCT 2010.				
	The Not to Exceed Amount for line item 0029 is \$146,422.00				
	2VSZ 172950N10036/ 33272/2523/N10036/DEF. TASK \$146422		i		
	332/2/2323/M10030/DEL. INSK \$140422				

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RN	APPROPRIATION	SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	DODAAD	ACCOUNTING AMOUN
1			2VSZ 172950N10036/33272/2523		59520.
11			2VSZ 172950N10036/33272/2523		383315.
1			2VSZ 172950N10036/33272/2523		136987.
11			2VSZ 172950N10036/33272/2523		350192.
11			2VSZ 172950N10036/33272/2523		135000.
1			2VSZ 172950N10036/33272/2523		59520.
1			2VSZ 172950N10036/33272/2523		1135846.
1			2VSZ 172950N10036/33272/2523		21267.
1			2VSZ 172950N10036/33272/2523		141000.
11			2VSZ 172950N10036/33272/2523		829212.
11			2VSZ 172950N10036/33272/2523		272986.
1			2VSZ 172950N10036/33272/2523		40677.
1			2VSZ 172950N10036/33272/2523		21267.
1			2VSZ 172950N10036/33272/2523		118459.
1 1			2VS2 172950N10036/33272/2523		4959418.
1 1			2VSZ 172950N10036/33272/2523		272986.
1			2VSZ 172950N10036/33272/2523		0.
1			2VSZ 172950N10036/33272/2523		1127470.
1 1			2VSZ 172950N10036/33272/2523		183611.
1			2VSZ 172950N10036/33272/2523		8376.
1			2VSZ 172950N10036/33272/2523		13026.
1			2VSZ 172950N10036/33272/2523		30927.
1			2VSZ 172950N10036/33272/2523	1	2479709.
			2VSZ 172950N10036/33272/2523		1464

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<b></b>		ACCEP	TANCE O	FMIPR		Page 12 of 12
1. TO (Requiring) SILC	Activity Address](Include Zip C	-	2. MIPR NUMBER HSCG84-10-			3. AMENDMENT NO. 00015
(b)(6) Norfolk	VA 23	Rout Sym.: pcb-1 Room No.: 510-9104	4. DATE (MIPR S	gnature date)	5. AMOUNT (As Listed on \$14,353,566	
a. 🗹 ALL F b. 🗌 ALL F	TEMS WILL BE PROVIDED TH TEMS WILL BE PROCURED B	he items requested will be provided as follows: ( IROUGH REIMBURSEMENT (Category I) Y THE DIRECT CITATION OF FUNDS (Calegor	y II)			* 1997/1092 2017/2016/0012-01-01-0002-00-0002-00-01-01-02-0
	ACCEPTANCE, FOR CATEGO	TH CATEGORY I AND CATEGORY II AS INDIC DRY I ITEMS, IS QULIAFIED BECAUSE OF ANT LL BE FURNISHED PERIODICALLY UPON DET	ICIPATED CONTINGE	NCIES AS TO FINAL PRICE. ( INITIZED PRICES, BUT PRIO	CHANGES R TO	
7. MIPR	TEM NUMBER(\$) IDENTIFIED	DIN BLOCK 13, "REMARKS" IS NOT ACCEPTE	D (IS REJECTED) FOR	REASONS INDICATED.		
8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II			
ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO. a.	QUANTITY b.	ESTIMAT	ED PRICE
d. TOTAL ESTIM	ATED PRICE		e. TOTAL ESTI	MATED PRICE	\$ 14,353	,566.58
10. ANTICIPATED 01/14/2011	D DATE OF OBLIGATION FOR	CATEGORY II ITEMS	11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS			
a. ADD		UNT OF AR			1991 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
13. REMARKS	ACTIVITY (Complete Address) (2 Herson Dav Hon, Va	is Hwy, Ste, 8500 22202			FRIE: 1	Budget Analys 17. DATE 01/14/2011

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## **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